

Weekly - Petty cash /expense card statement.

Name		C. PRASAD MOHAN		Statement date		4/6/25	
Prepared by		C. PRASAD		Sign		C. PRASAD	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	9000: Happy moolam up		To: CASH/PRD PAPER AD	1386	Y N	Y N	
2.	11	11	CYPR PAPER ENVELOPE 3015/25	2000	Y N	Y N	
3.	11	11	CYPR PAPER 11 at KANPALEY	2000	Y N	Y N	
4.					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			5386	Y N	Y N	
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:							
Date:							

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05 JUN 2025
C. 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 account by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with bills 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	MDO: Ravi Manohar		
Project	CMB		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	TIME OF INDIA CLASSIFIED PAPER AS 13/6/25		
Location of work			
Amount in Rs.	1386/-		
Amount in words	One thousand three hundred EIGHTY six only		
Mode of payment			
	Cheque/trf No.	Date 4/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
<i>[Signature]</i>	<i>[Signature]</i>		

APPROVED BY

05 JUN 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 **MALLAPUR,** Scheme **4 DAYS**

TAX INVOICE 02/86/2025-26

SL.No:

Ro.No:

Date : 05/06/2025

Client Name : **MODI REALTY MALLAPUR LLP**

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

Ph : Hyderabad-500003. Ph: 9502759933

GSTIN: 36AAEFM1459R1ZP

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	13-06-2025 14-06-2025 15-06-2025 16-06-2025	TIMES OF INDIA	6 Lines	HYDERABAD,	CL	Good	BXW	-	1320.00
						Total Grass 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 Date: APPROVED BY 05 JUN 2025 PRASAD MANAGER PROMOTION									
Signature of Advertiser/Client						Signature Advertiser/client			

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

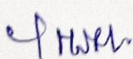
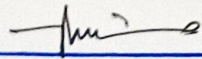
Promotions Division		Prepared by:	Ravi	4-Jun-25	
		Prepared date:		15-Jun-25	
Sub: Classified ads		To date:			
Publication - From date:	13-Jun-2025				

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	SOV	Eenadu	13-06-2025 to 15-06-2025	Ready to occupy luxury duplex 2,040 sq.ft villas. Just Rs. 155 lakhs. Checktally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 7416614384	4657	Modi Hosang Pvt Ltd
2	BRGV	DC	13-06-2025 to 15-06-2025	Upcoming JBS-Shamirpet Metro. Better connectivity. Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs 8247528242	3360	Modi Realty Genome valley LLP
3	NGH	DC	13-06-2025 to 15-06-2025	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	3360	Modi Realty Pocharam LLP
4	GMA	TOI	13-06-2025 to 15-06-2025	Spacious 3BHK flats 1,360 & 1,660 sq.ft. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 90304 80050	1386	Modi Realty Mallapur LLP
5	MPL	TOI	13-06-2025 to 15-06-2025	Luxury 3BHK flats. L'Abode/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 9700534544	1386	Modi Properties Pvt. Ltd
6	AGH (Outstation) Nalgonda	Sakshi	13-06-2025 to 15-06-2025	2,3&4BHK లు విల్లాలు. నిమిషాలలో స్టిల్లో ఉంటారు. 80 లక్షల నుండి. డి-హార్ట్ వక్సన్. మిర్జాపూర్. అద్భుత ఫాకర్లు. క్లబ్హౌస్. స్విమ్మింగ్ 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		

~~APPROVED BY~~

04 JUN 2025

SOHAM MODI

DEBIT VOUCHER			
Company/Firm	MOD: Reality Manufacturer		
Project	GMR		
Voucher No.			
Account head			
Paid to	PAPER INSENTS		
Towards/description of work	GMR PAPER INSENTS Doreet Ivanica 50000, 30/5/25		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date 4/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
			

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05 JUN 2025

E. PRASAD
MANAGER PROMOTION

ఇన్ఫోసిస్ హైదరాబాద్ లో పోచారం క్యాంపస్ ను విస్తరించనుంది



ఇన్ఫోసిస్ భారీ విస్తరణతో
కొత్తగా 17 వేల ఐటీ ఉద్యోగాలు

ఉదాహరణ - హైదరాబాద్
24-01-2025

ఇన్ఫోసిస్ నుండి కేవలం 12 నిమిషాల ప్రయాణం

చెర్లపల్లి కొత్త రైల్వే టర్మినస్ - కేవలం 8 నిమిషాల ప్రయాణం

మేకేటవర్ కోసం సికింద్రాబాద్ రైల్వే స్టేషన్
భారాన్ని తగ్గించేందుకు చెర్లపల్లి రైల్వే స్టేషన్ నిర్మించడం

చ హింతు - హైదరాబాద్
07-12-2024



కేవలం
రూ. 86 లక్షలు

సొంతం
చేసుకునేందుకు
సిద్ధం!

3BHK లగ్జరీ ఫ్లాట్లు - 1,360 & 1,660 sq.ft.



Gulmohar
RESIDENCY

మల్లాపూర్, హైదరాబాద్

RERA NO.: P02200001129

8 ఎకరాల్లో 345 ఫ్లాట్లు | గేటెడ్ కమ్యూనిటీ

సౌకర్యాలు:

- + 20,000 sq.ft క్లబ్ హౌస్.
- + పిల్లల పార్క్.
- + ప్రవృత్తి దృశ్యాలతో కూడిన తోటలు.
- + స్విమ్మింగ్ పూల్.
- + వ్యాయామశాల.



వాస్తవ ఫోటోలు:

MODI
PROPERTIES

www.modiproperties.com

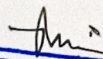


Scan for Location



MEHTA
CONSTRUCTIONS

కాలి: సంజీవ్ - 95027 59933 | రియాజ్ - 9030480050

DEBIT VOUCHER			
Company/Firm	MOD: BEAUTY memo for up		
Project	GMR		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	5000 no, GMR PAPER Inserts done at RAMPALY 7/6/25		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date 4/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. P. W. K.			

APPROVED BY
05 JUN 2025
E. PRASAD
MANAGER PROMOTION

కేవలం
రూ. 86 లక్షలు

సొంతం
చేసుకునేందుకు
సిద్ధం!

3BHK లగ్జరీ ఫ్లాట్లు - 1,360 & 1,660 sft.

Gulmohar
RESIDENCY
మల్లావూర్, హైదరాబాద్

RERA NO.: P02200001129

8 ఎకరాల్లో 345 ఫ్లాట్లు | గేటెడ్ కమ్యూనిటీ

సౌకర్యాలు:

- ✦ 20,000 sft క్లబ్ హౌస్.
- ✦ పిల్లల పార్క్.
- ✦ ప్రకృతి దృశ్యాలతో కూడిన తోటలు.
- ✦ స్విమ్మింగ్ పూల్.
- ✦ వ్యాయామశాల.

వాస్తవ ఫోటోలు:



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PROPERTIES**

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**MEHTA
CONSTRUCTIONS**

కాల్: సంజీత్ - 95027 59933 | రియాజ్ - 9030480050