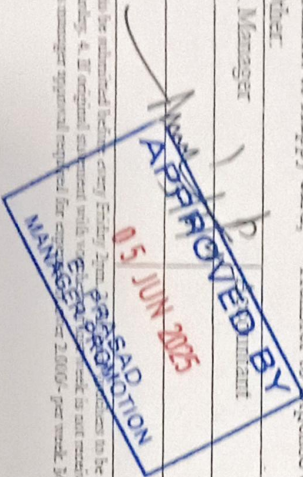
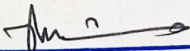


Weekly - Petty cash / expense card statement.

Name		CHINAKA NISHAN		Statement date		24/6/25	
Prepared by		CHINAKA		Sign		CHINAKA	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MOD. HANING RS 150		ELAND CLASSIFIED PAPER AD	4657	Y N	Y N	
2.	" "	" "	LOW PAPER Project CORRA 31/5/25	2000	Y N	Y N	
3.	" "	" "	LOW PAPER " et NELEONIER	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			8657			
Amount to be credited by		Transfer to Happy card, Other.		Transfer to expense card,		Cash reimbursement, Transfer to personal a/c.	
Approved by:		Div. Manager		Accounts Manager		MD	
Sign:							
Date:							

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Expenses to be attended to this statement and send to respective accountants by Monday. 3. Accountants to make payment as requested of account statement on Saturday. 4. If original statement with vouchers is not received within 48 hours 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 over 2000/- per week. 7. D's approval is required for expenses of over 10,000/- per week.



DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD		
Project	Sew		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	E EANDU CEASSIFIED PAPER AD 13/6/25 15/6/25		
Location of work			
Amount in Rs.	4657/-		
Amount in words	FOUR THOUSAND SIX HUNDRED FIFTY SEVEN ONLY		
Mode of payment			
	Cheque/trf No.	Date 4/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. Prasad			

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

TAX INVOICE 02/83/2025-26.

Sl.No:

Ro.No:

Date : 05/06/2025

Client Name : **MODI HOUSING PVT LTD**

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

Ph : Hyderabad-500003, Ph: 7416614384.

Main Category **HOUSE FOR SALE**

Sub Category **ECIL**

Scheme **(3 DAYS)**

GSTIN: **36AADCM5906D2Z0**

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	EENADU	6 Lines,	HYDERABAD,	CL	Good	BXW	-	4435.00
						Total Grass Amount			4435.00

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:

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

Signature Advertiser/client

APPROVED BY
05 JUN 2025
MANAGER PROMOTION

Promotions Division									
Sub- Classified ads				Prepared by:					
Publication - From date:				Prepared date:					
				13-Jun-2025	To date:				
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	ISOV	Eranda	13-06-2025 to 15-06-2025	Ready to occupy luxury duplex 2,040 sq ft villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 741/66/14384	4657	Modi Housing Pvt. Ltd.			
2	BRGV	DC	13-06-2025 to 15-06-2025	Upcoming JRS-Shamirpet Metro. Better connectivity. Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 82475/28242	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	GMR	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	SMPL	TOI	13-06-2025 to 15-06-2025	Luxury 3BHK flats. Habsiguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 97005/54544	1386	Modi Properties Pvt. Ltd.			
6	GMR (Construction) Madagala	Sakshi	13-06-2025 to 15-06-2025	2,3&4BHK చుట్టూ విస్తారం. నివసించుటకు సిద్ధంగా ఉంది! 80 చదరపు సుదీ. డి-హార్ట్ ప్రక్కన. మిర్జాలగూడ. ఆరునికొక ఫోటోలు. ప్రకృతిని, సినిమార్స్ హిట్. 70135/78578	1008	Modi Realty Miryalaguda LLP			
Total amount					15157				
Notes: Above amount Rs. 15,157/- to be loaded in Murali - Cash Card									

APPROVED BY

04 JUN 2025

SOHAM MODI

DEBIT VOUCHER

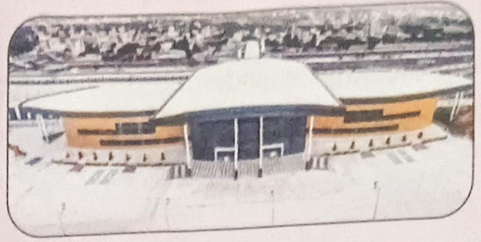
Company/Firm	MODS Housing Pvt Ltd		
Project	SOU		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	SOU PAPER Inserts correct up to 31/5/25 500000		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date 24/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Prasad	Prasad		

APPROVED BY
05 JUN 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 sft.

210 villas on 15 acres. | Gated community

Amenities:

- ♦ Clubhouse - 7,000 sft.
- ♦ 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	MODI HOUSING PVT LTD		
Project	SOV		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	SOV PAPER Inserts Donet HEREONET 6/6/25		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousands only		
Mode of payment			
	Cheque/trf No.	Date 4/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
4/6/25	4/6/25		

APPROVED BY

05 JUN 2025

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