

Weekly - Petty cash / expense card statement

Name		C. MURARI MOTIAN		Statement date		4/6/25	
Prepared by		C. MURARI		Sign		C. MURARI	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MODI HEALTHY SKINCARE		DE CASH/NO PAPER AS	3360	Y N	Y N	
2.	"	"	BIGY PAPER PAPER & BOUTEREAU	2000	Y N	Y N	
3.	"	"	BIGY PAPER PAPER & BOUTEREAU	2000	Y N	Y N	
4.							
5.							
6.							
7.							
8.							
9.							
10	Total			7360	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							

APPROVED BY
05 JUN 2025
PRASAD PROMOTION

Notes: 1. Scanned copy of this statement to be submitted before every Friday. 2. Original vouchers to be attached to this statement and sent to respective account by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement is not received within the last week is not received without further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 2 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.

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 : math0668@gmail.com, nandiniadshyd@gmail.com,

PAN No.: AANFN5769N GSTIN: 36AANFN5769N1ZA

Main Category FLAT FOR SALE

Sub Category 3 BHK & MORE, Scheme (3 DAYS)

TAX INVOICE 02/84/2025-26

SI.No:

Ro.No:

Date : 05/06/2025

Client Name : MODI REALTY GENOME VALLEY LLP,

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

Ph : Hyderabad-500003. Ph: 8247528242.

GSTIN: 36ABFFM3063P1ZU

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	DECCAN CHRONICLE	24 Words	HYDERABAD,	CL	Good	BXW	-	3200.00
Total Gross Amount									3200.00
CGST @ 2.50%									80.00
SGST @ 2.50%									80.00
Total Net Amount									3360.00
Signature Advertiser/client									

Bank Details

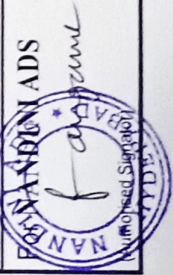
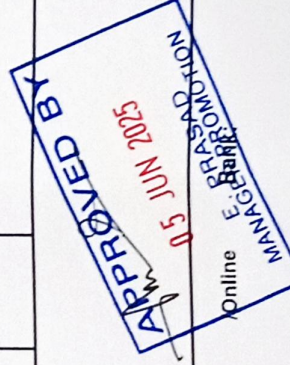
Current Account Name : NANDINI ADS
Bank Name : ICICI BANK
Branch : SANATHNAGAR
IFSC Code : ICIC0002361
Account No. : 236105000314

Cash/DD/Cheque No.

Online ☐ Offline ☒

Date:

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



Promotions Division		Prepared by:	Raji	4-Jun-25	
Sub Classified ads		Prepared date:		15-Jun-25	
Publication - From 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
1	SOV	Eenadu	13-06-2025 to 15-06-2025	Ready to occupy luxury duplex 2040 sft villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 74166 14384	4657
2	BKGV	DC	13-06-2025 to 15-06-2025	Upcoming JPS-Shamirpet Metro. Better connectivity. Better living at Genome Valley. Affordable 2BHK flats Ready to Occupy! Just Rs. 36 lakhs 82475 28242	3360
3	NGH	DC	13-06-2025 to 15-06-2025	Ultra affordable 3BHK flats 1,325 to 1,450 sft. From Rs. 71 lakhs. Near Infosys, Pocharam. A block - ready to occupy. 86865 28645	3360
4	GMR	TOI	13-06-2025 to 15-06-2025	Spacious 3BHK flats 1,360 & 1,660 sft. From Rs. 86 lakhs. Mallapur Ready to occupy. Last few units. Visit now! 90304 80050	1386
5	MPL	TOI	13-06-2025 to 15-06-2025	Luxury 3BHK flats Pabaguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community Modern amenities. Hurry up! Last few units! 97005 54544	1386
6	AGH (Outstation) Nalgonda	Sakshi	13-06-2025 to 15-06-2025	2.3&-4BHK లాగర్ పిల్లలు. నివేషించుకు సిద్ధంగా ఉండి! 80 లక్షల నుండి. ఓ-మార్గ వక్రం. మిస్కలరూడ. అరుసక సౌకర్యాలు క్లబ్ హౌస్. సివిల్స్ హౌస్. 70135 78378	1008
Total amount					15157
Note: Above amount Rs. 15,157/- to be loaded in Murali - Cash Card					

APPROVED BY
04 JUN 2025
SOHAM MODI

DEBIT VOUCHER			
Company/Firm	MOD: RealM Genome Valley UP		
Project	Bgv		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	DC CLASSIFIED PAPER AS 13/6/25 15/6/25		
Location of work			
Amount in Rs.	3360/-		
Amount in words	three thousand three hundred sixty only		
Mode of payment			
	Cheque/trf No.	Date 4/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CHWRAI			

APPROVED BY

05 JUN 2025

E. PRASAD
MANAGER PROMOTION

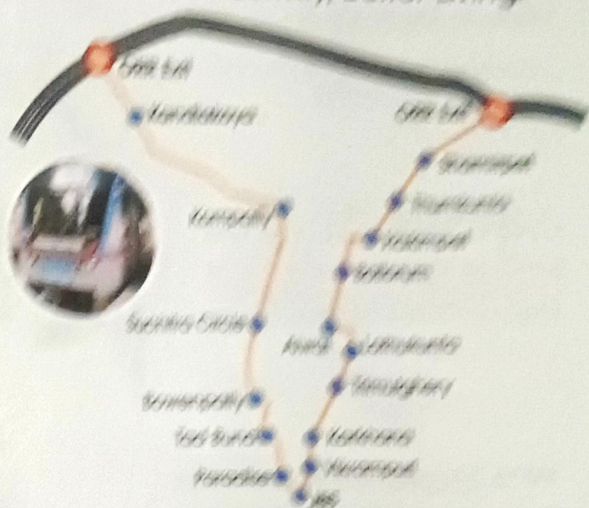
DEBIT VOUCHER

Company/Firm	MOD: REALITY Genome Valley UP		
Project	BISV		
Voucher No.			
Account head			
Paid to	PAPER Insert		
Towards/description of work	BISV PAPER Insert Donet Bawer Pany 1/6/25 JODONG		
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. R. R.			

APPROVED BY
05 JUN 2025
E. PRASAD
MANAGER PROMOTION

anth's New Year bonanza:
Metro to Medchal, Shamirpet
Person Chronicle - Hyderabad
01-01-2025

UPCOMING JBS - SHAMIRPET METRO
Better Connectivity, Better Living!



ఉత్తరానికి వెళ్ళే రైలు

హైదరాబాద్ నుండి హైదరాబాద్, నేరుకల్, హైదరాబాద్ వరకు రైలు మార్గం
జనవరి 1 నుండి హైదరాబాద్, నేరుకల్, హైదరాబాద్ వరకు రైలు మార్గం

హైదరాబాద్ - హైదరాబాద్
02-01-2025

Metro 2(B) gets nod: Northern Hyd
traffic woes get fast-track solution

Times of India - Hyderabad
02-01-2025

BLOOMDALE

Residency @ Genome Valley
Near Shamirpet, Hyderabad.

RERA NO.: P02200001781

Just
Rs.36 lakhs

Ready
to
occupy!

107 flats on 1 acre | 2BHK flats - 800 sqft.

Power backup upto 1 KVA per flat | 24 hrs security with CC cameras

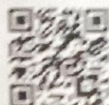
Amenities:

- + AC gym.
- + Cafeteria / Canteen.
- + Creche.
- + Children's park.
- + Recreation room.
- + Meeting rooms.

Actual Photographs:



MODI
PROPERTIES



Scan for Location

www.modiproperties.com

Call: Nagarjuna - 99499 93587, Megamala - 82475 28242

DEBIT VOUCHER			
Company/Firm	Mod. Beauty Genome Valley UP		
Project	B2V		
Voucher No.			
Account head			
Paid to	PAREX Insects		
Towards/description of work	B2V PAREX Insects Contact Suchitra 5000 no		
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
Gower	Ami		

APPROVED BY

05 JUN 2025

E. PRASAD
MANAGER PROMOTION

**Avanth's New Year bonanza:
Metro to Medchal, Shamirpet**

Deccan Chronicle - Hyderabad
01-01-2025

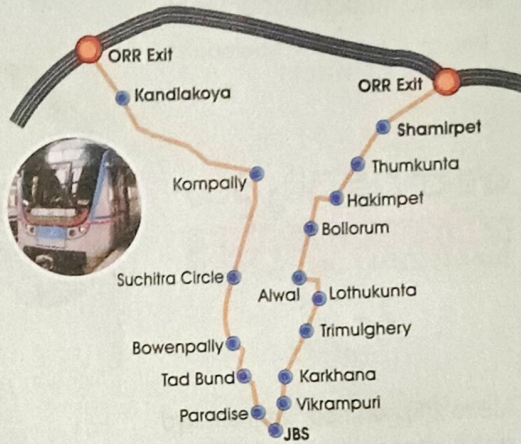
ఉత్తరానికి వెళ్ళే రైలు

సికింద్రాబాద్ నుంచి షామిర్ పేట్, మేడ్చల్ వరకు రెండు కొత్త మెట్రో లైన్లు
తెలంగాణ నుంచి షామిర్ పేట్ 22 కి.మీ. పార్లమెంట్ నుంచి మేడ్చల్ కు 23 కి.మీ.

సాక్షి - హైదరాబాద్
02-01-2025

UPCOMING JBS - SHAMIRPET METRO

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