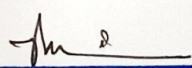


Weekly - Petty cash /expense card statement.

Name	Statement date					
Prepared by	Sign					
From period	To period					
Chitra Mohan	4/6/25					
Chitra	Chitra					
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Mod: Hospitality Rs 190		MPL Paper Insent at UPRAL	2000	Y N	Y N
2.	11	11	To: CLEARFICO PAPER AD 6/4/25	1386	Y N	Y N
3.	11	11	MPL PAPER Insent at NEXTECH	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		
Amount to be credited by	Transfer to Happy card	Transfer to expense card,	Cash reimbursement,	Transfer to personal a/c.		
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:						
Date:						

1. Scanned copy of this statement to be submitted before every pay period.
2. Original vouchers to be attached to this statement and send to respective accountant by Monday.
3. Accountants to make payment as per the scanned statement on Saturday.
4. 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. MD's approval is required for expenses of over 10,000/- per week.

DEBIT VOUCHER			
Company/Firm	MODI Properties Pvt Ltd		
Project	MPL		
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	TIME OF INDIA Classified PAPER AD 13/6/25 15/6		
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
CHWPK			





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 HABSIGUDA/ MALLAPUR Scheme 4 DAYS

TAX INVOICE 02/87/2025-26,

SI.No:

Ro.No:

Date : 05/06/2025

Client Name : MODI PROPERTIES PVT LTD

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

Ph : Hyderabad-500003. Ph: 9700554544.

GSTIN: 36AABCM4761E1ZM

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 Gross Amount			1320.00

Bank Details

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

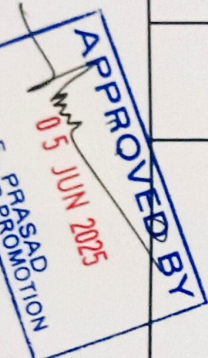
For **NANDINI ADS**

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				
Sub Classified ads				Prepared date:				4-Jun-25	
Publication - From date				To date:	13-Jun-2025			15-Jun-25	
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	Eenadu	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 JHS-Shamrpet 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	CMR	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 Fishisiguda/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	AGH (Outstation) Nalgonda	Sakshi	13-06-2025 to 15-06-2025	2,3,4-BHK చిన్న విల్లాలు నివసించుటకు సిద్ధంగా ఉంది! 80 చ. ఫీట్ నుండి, డి-హార్ట్ ఫిక్చర్స్, మిస్టా/నాడ, ఆధునిక సౌకర్యాలు క్లబ్ హౌస్, స్విమ్మింగ్ పూల్. 70135/78578	1008	Modi Realty Myyalaguda 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	MOOI Properties Pvt Ltd		
Project	MPL		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	MPL PAPER Inserts Done at UPPAL 31/5/25		
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
<i>E. Prasad</i>	<i>[Signature]</i>		

APPROVED BY

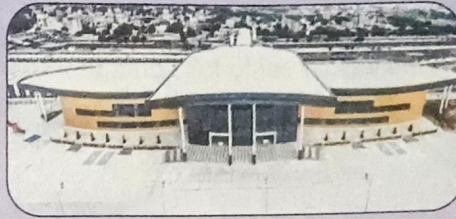
05 JUN 2025

E. PRASAD
MANAGER PROMOTION

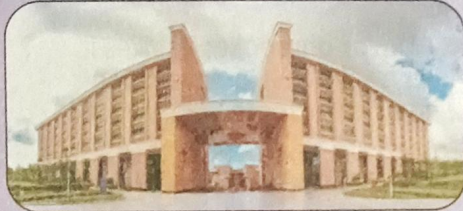
Cherlapally Railway Terminus - Just 8 mins drive

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

Just 12 mins drive from Infosys



Mallapur, Hyderabad.

RERA NO.: P02200000482

From Just
Rs. 103 lakhs

3 & 4BHK luxury flats
1,500 to 2,140 sft.

Ready
to
occupy!



189 flats on 2.2 acres. | Gated community

Amenities:

- + 11,000 sft clubhouse.
- + Children's park.
- + Gym.
- + Swimming pool.
- + Indoor Badminton court

Actual Images:



Scan for Location

www.modiproperties.com

Call: Praveen - 96182 47247 | Anand - 97005 54544 | Naveena - 95023 00311

5000 NO
PAL 31/5/25

Signature

DEBIT VOUCHER			
Company/Firm	MODI PROPERTIES PVT LTD		
Project	MPL		
Voucher No			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	5000 NO, MPL PAPER Inserts Donated NEREDINET 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
Prasad			

APPROVED BY

05 JUN 2025

E. PRASAD
MANAGER PROMOTION

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