

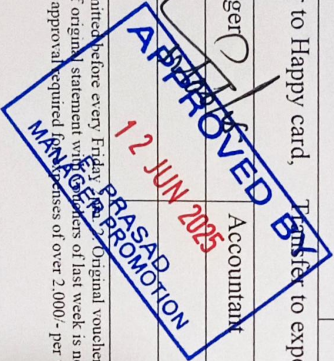
Weekly - Petty cash / expense card statement.

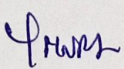
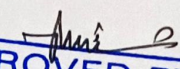
Name		Chitra Mahan		Statement date		12/6/15	
Prepared by		Chitra		Sign		Chitra	
From period				To period			

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Medi Reel by Parashar Sir		ELEPHANT LEASING PARASHAR	4657	Y N	Y N
2.	11	11	NEH PAPER Present at Madhugiri	2000	Y N	Y N
3.	11	11	first PAMING Goudry 'et al'	504	Y N	Y N
4.	11	11	NEH Paper's Birthbillion at		Y N	Y N
5.			Singapore Jounal	1850	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			2011		

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	Accountant	Accounts Manager	MD
Sign:				
Date:				

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 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 REALITY PROMOTIONS LLP		
Project	NGH		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	EEMANU CLASSIFIED PAPERS 20/6/25 & 22/6/25		
Location of work			
Amount in Rs.	4657/-		
Amount in words	FOUR THOUSAND SIX HUNDRED FIFTY SEVEN ONLY		
Mode of payment			
	Cheque/trf No.	Date 12/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
			

APPROVED BY
12 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

02/89/2025-26

SI.No:

Ro.No:

Date : 13/06/2025

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

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

Ph : Hyderabad-500003. Ph: 8686528645.

Main Category FLAT FOR SALE

Sub Category POCHARAM

Scheme 3 Days

GSTIN: 36ABIFM1836H1Z7

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	20-06-2025.. 21-06-2025.. 22-06-2025..	EENADU	6 Lines,	HYDERABAD,	CL	Good	BXW	-	4435.00

DEBIT VOUCHER			
Company/Firm	Mooi Beauty Behaviour UP		
Project	N9H		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	N9H PAPER Inserts Done at Malaygik		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date 12/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Chm.			

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 12 JUN 2025
 E. PRASAD
 MANAGER PROMOTION

ys 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

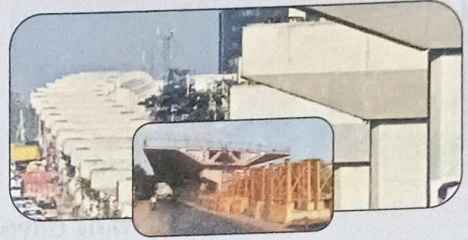
5 min drive from Infosys

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



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



Pocharam, near Infosys, Hyd.

RERA NO.: P02200003053

From Just
Rs. 71 lakhs



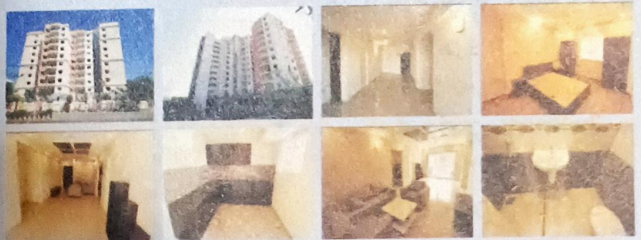
Model flats ready visit now!

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

Amenities:

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

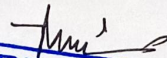
Actual Images:



Scan for Location

www.modiproperties.com

Call: Anand Netha - 95022 77099 | Rahul - 8686528645

DEBIT VOUCHER			
Company/Firm	MOD: Brahm Pichavani LLP		
Project	WCH		
Voucher No.			
Account head			
Paid to	SRI BHAVAN DIGITALS		
Towards/description of work	Print Printing Sagarji Blackout '816'		
Location of work			
Amount in Rs.	504/-		
Amount in words	Five Hundred Four only		
Mode of payment			
	Cheque/trf No.	Date 12/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y MWS			

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12 JUN 2025
E. PRASAD
MANAGER PROMOTION

Invoice No. 09

To,
M/s.

Modi Realty Pocharam LLP
5-4-187/3&4, IIInd Floor,
MG Road, Secunderabad-05.

Date: 15.04.2025

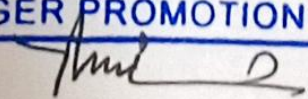
S.No.	Particulars	HSN CODE: 4911		
		Qty	Rate	Amount
1	Promotions 300gsm Blackout Flex Printing Charges Nilgiri Heights 8x6 @ 10.5	4.461	113	504
			Total	504

Rupees in words: Five Hundred Four Rupees Only

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12 JUN 2025

E. PRASAD
MANAGER PROMOTION



For **SRI BHAVANI DIGITALS**

DEBIT VOUCHER			
Company/Firm	MDDI Beacilly Pochanam CUP		
Project	NGH		
Voucher No.			
Account head			
Paid to	NGH Payers Distribution		
Towards/description of work	NGH Payers Distribution at Singa Poor township 12/6/25 200000		
Location of work			
Amount in Rs.	850/-		
Amount in words	Eight Hundred fifty only		
Mode of payment			
	Cheque/trf No.	Date 12/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y M M			

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12 JUN 2025
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23-01-2025

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- + Cafeteria.
- + Gym
- + Swimming pool.
- + Children's park.

Actual Images:



**MODI
PROPERTIES**



Scan for Location

www.modiproperties.com

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