

Weekly - Petty cash /expense card statement.

Name #		C. MUKHARJAN		Statement date	12/6/25
Prepared by		G. P. W. K. N.		Sign	G. P. W. K. N.
From period				To period	

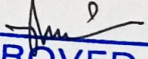
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MOD: Ready Expense Voucher		To: CLASSICS PAPERS	1386	Y N	Y N
2.	11	11	BTV PAPER Inkjet Company	2000	Y N	Y N
3.	11	11	Fix Printing Charges 800mm 846	1008	Y N	Y N
4.					Y N	Y N
5.					Y N	Y N
6.					Y N	Y N
7.					Y N	Y N
8.					Y N	Y N
9.					Y N	Y N
10.	Total			4394		

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:					

APPROVED BY 12 JUN 2025
MANAGEMENT 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 accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement is not received within 3 days of the end of the month, the vouchers of last week is not received without 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. MDs approval is required for expenses of over 10,000/- per week.

DEBIT VOUCHER

Company/Firm	MOD. Reality Genome Valley up		
Project	BSV		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	Time of Enrola ceassifies PAPERAS 20/6/25, 22/6/25		
Location of work			
Amount in Rs.	1386/-		
Amount in words	One thousand three hundred Eighty Six only		
Mode of payment			
	Cheque/trf No.	Date 12/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Yruth			

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

02/91/2025-26

Sl.No:

Ro.No:

Date : 13/06/2025

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.

Main Category **FLAT FOR SALE**

Sub Category **SHAMIRPET**

Scheme **(2+1)**

GSTIN: **36ABFFM3063P1ZU**

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.. 23-06-2025..	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

CGST @ 2.50%	33.00
SGST @ 2.50%	33.00
Total Net Amount	1386.00

For NANDINI ADS

Cash/DD/Cheque No.

/Online

Bank:

Date:

(Authorised Signator)

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

Signature Advertiser/client

DEBIT VOUCHER			
Company/Firm	MAD. Realty Eknoe Valley Clp		
Project	Bjv		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	Bjv PAPER Inserts Doreet / Company Soreen,		
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
Yours			

APPROVED BY
 12 JUN 2025
 E. PRASAD
 MANAGER PROMOTION

Ravanth's New Year bonanza:
Metro to Medchal, Shamirpet

Deccan Chronicle - Hyderabad
01-01-2025

ఉత్తరానికి వెళ్ళే రైలు

పినిరాయన్ నుండి షామిర్పేట్, మేడ్చల్ వరకు రైలు మార్గం కొత్త మెట్రో కారిడార్
తెలంగాణ పబ్లిక్ వర్క్స్ 22.1.25. పోలవరం నుండి మేడ్చల్ వరకు 23.1.25.

పాల్వీ - హైదరాబాద్
02-01-2025

UPCOMING JBS - SHAMIRPET METRO

Better Connectivity, Better Living!



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

Times of India - Hyderabad
02-01-2025

BLOMDALE

Residency @ Genome Valley

Near Shamirpet, Hyderabad.

RERA NO.: P02200001781

Just
Rs.36 lakhs



Ready
to
occupy!

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

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:

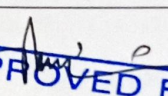


Scan for Location

www.modiproperties.com

Call: Nagarjuna - 99499 93587, Megamala - 82475 28242

DEBIT VOUCHER

Company/Firm	MODI Beauty Genome Valley UP		
Project	B&V		
Voucher No.			
Account head			
Paid to	SRI BHAWAN DIGITALS		
Towards/description of work	Fix Printing charges Sangam State		
Location of work			
Amount in Rs.	1008/-		
Amount in words	One thousand Eighty only		
Mode of payment			
	Cheque/trf No.	Date 12/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Prashant			

APPROVED BY
12 JUN 2025
E. PRASAD
MANAGER PROMOTION

Invoice No: 05

Date:15.04.2025

To,
M/s. **Modi Realty Genome Vally LLP**
5-4-187/3&4, IInd Floor,
MG Road, Secunderabad-05.

HSN CODE: 4911

S.No.	Particulars	Qty	Rate	Amount
1	Promotions 300gsm Blackout Flex Printing Charges Bloomdale 12x8 -1 @ 10.5	8.922	113	1,008
			Total	1,008

Rupees in words: One Thousand Eight Rupees Only

Thule

For **SRI BHAVANI DIGITALS**

