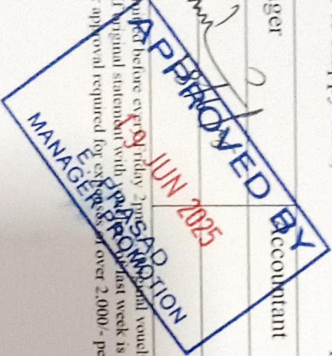


Weekly - Petty cash / expense card statement.

Name		C. MUKAI ROHAN		Statement date		18/6/25	
Prepared by		C. MUKAI		Sign		C. MUKAI	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	1100, Housing	RM 150	100, Classification PAPERS	1386	Y	N	Y
2.	11		500 PAPER INK at Panamuk	2000	Y	N	Y
3.	11		Tea Service See History	480	Y	N	Y
4.					Y	N	Y
5.					Y	N	Y
6.					Y	N	Y
7.					Y	N	Y
8.					Y	N	Y
9.					Y	N	Y
10.	Total			3836			
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. Original vouchers to be attached to this statement and sent to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with supporting receipts is not received within 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 2,000 - per week. MDs approval is required for expenses of over 10,000 - per week.



DEBIT VOUCHER			
Company/Firm	MODI HOUSING RFL LTD		
Project	Gov		
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	TIME OF INDIA CLASSIFIED PAPER AS 27/6/25 29/7/25		
Location of work			
Amount in Rs.	1386/-		
Amount in words	One thousand three hundred and eighty six only		
Mode of payment			
	Cheque/trf No.	Date 18/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Chandra	APPROVED BY		

19 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, nandinidshyd@gmail.com,
PAN No.: AANFN5769N GSTIN: 36AANFN5769N1ZA

TAX INVOICE 02/98/2025-26

SL.No:

Ro.No:

Date : 19/06/2025

Client Name : **MODI HOUSING PVT LTD**

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

Main Category **HOUSE FOR SALE**

Ph : Hyderabad-500003, Ph:7981538452

Sub Category **CHERLAPALLY** Scheme **4 DAYS**

GSTIN: **36AADCM5906D2Z0**

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	27-06-2025 28-06-2025 29-06-2025	TIMES OF INDIA	6 Lines	HYDERABAD,	CL	Good	BXW	-	1320.00
						Total Grass Amount			1320.00
						CGST @ 2.50%			33.00
						SGST @ 2.50%			33.00
						Total Net Amount			1386.00

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.

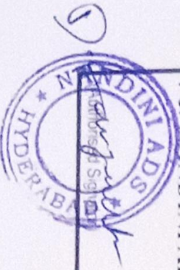
/Online

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	13-Jun-2025	To date	15-Jun-25		

Details of classified ads and publishing dates						
S.No	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
1	OMAR	Emudu	27-06-2025 to 29-06-2025	Spacious 3BHK flats 1,360 & 1,660 sq.ft. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 90304 80050	4657	Modi Realty Mallapur LLP
2	CHIT	DC	27-06-2025 to 29-06-2025	Upcoming JBS-Shamirpet Metro. Better connectivity. Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sq.ft flats. Just Rs. 102 lakhs 76748 31986	3360	Modi Realty Kowkur LLP
3	JNL	DC	27-06-2025 to 29-06-2025	Affordable 2BHK villas. Ready to Move! Just Rs. 75 lakhs. Ramapally. Swimming pool. Clubhouse. Modern amenities. Last few villas. 95024 29292	3360	Nilgiri Estates
4	ASOM	TOI	27-06-2025 to 29-06-2025	Ready to occupy luxury duplex 2,040 sq.ft villas. Just Rs. 155 lakhs. Chertlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 79815 38452	1386	Modi Housing Pvt. Ltd.
5	SMCH	TOI	27-06-2025 to 29-06-2025	Ultra affordable 3BHK flats 1,325 to 1,450 sq.ft. From Rs. 71 lakhs. Near Infosys, Pocharam. A block - ready to occupy. 95022 77099	1386	Modi Realty Pocharam LLP
6	ACCH (Gowdara) Nalgonda	Sakshi	27-06-2025 to 29-06-2025	2,3&4BHK చల్లని పిల్లల నివసించడానికి సిద్ధంగా ఉంది! దా. 80 లక్షల నుండి, డి-హ్యాండ్ల వక్రస్. మిర్చాలగూడ. ఆరునికొకటి. పోతూరు. క్లబ్ హౌస్. స్విమింగ్ పూల్. 70135 78378	1008	Modi Realty Miryalaguda LLP
	Total amount				15157	
Note: Above amount Rs. 15,157/- to be loaded in Murali - Cash Card						
APPROVED BY						

APPROVED BY

19 JUN 2025

SOHAM MODI

DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	80		
Voucher No.			
Account head			
Paid to	PAPER INSERTS		
Towards/description of work	FOR PAPER INSERTS Donet		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date 18/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
G. M. H.			

APPROVED BY

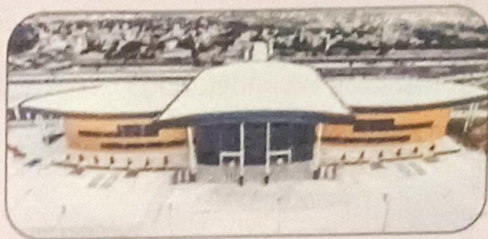
19 JUN 2025

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	MOD, Housing PM GD		
Project	Gov		
Voucher No.			
Account head			
Paid to	Tea Lances		
Towards/description of work	Tea Lances Sale Meeting 19/6/25		
Location of work			
Amount in Rs.	450/-		
Amount in words	Four Hundred fifty only		
Mode of payment			
	Cheque/trf No.	Date 18/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
flower			

