

Name	Statement date
G. Muralidharan	18/6/25

Prepared by	Chitra	Sign	Chitra
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From period	To period
1	

Debit to company	Debit to project	Description of expense	Amount	Bill	US 1 bill analyzed

[illegible][illegible][illegible][illegible]

Transfer to personal a/c.	3518
Cash reimbursement,	
Transfer to expense card	
Transfer to Hovore card	
Transfer to the card of the	

Account	Accounts Manager	MD
Other		

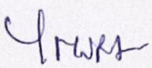
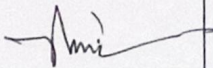
Approved by	Dr. Manager	ACCOUNTS	ACCOUNTS CHARGES
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MONTIC

[illegible]

an investment of \$100,000 in the company. If the company is successful, the investment will be repaid in full, plus a 10% return. If the company is not successful, the investment will be repaid in full, plus a 10% return. The company is currently in the process of raising capital and is seeking investors. The company is currently in the process of raising capital and is seeking investors. The company is currently in the process of raising capital and is seeking investors.

[illegible]

DEBIT VOUCHER			
Company/Firm	Nilgiri Estates		
Project	N-E		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	DC CLASSIFIED PAPER AS 27/6/25 29/6/25		
Location of work			
Amount in Rs.	3318/-		
Amount in words	Three thousand three hundred Eighteen only		
Mode of payment			
	Cheque/trf No.	Date 18/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
			

APPROVED BY

19 JUN 2025

E. PRASAD
MANAGER PROMOTION

Prepared by		Prepared by		Raju				
Sub: Classified ad		Prepared date						4-Jun-25
Publication - From date		13-Jun-2025	To date					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	MODER	Kennedy	27-06-2025 to 29-06-2025	Spacious 3BHK flats 1,360 & 1,660 sqft From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 90304 80050	4657	Modi Realty Mallapur LLP		
2	20GET	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 sqft flats. Just Rs. 102 lakhs. 76748 31986	3360	Modi Realty Kowkur LLP		
3	20NE	DC	27-06-2025 to 29-06-2025	Affordable 2BHK villas. Ready to Move! Just Rs. 75 lakhs. Rampally. Swimming pool. Clubhouse. Modern amenities. Last few villas. 95024 29292	3360	Nilgin Estates		
4	450V	TOI	27-06-2025 to 29-06-2025	Ready to occupy. Luxury duplex 2,040 sqft villas. Just Rs. 155 lakhs. Oberapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 79815 38452	1386	Modi Housing Pvt. Ltd.		
5	5002H	TOI	27-06-2025 to 29-06-2025	Ultra affordable 3BHK flats 1,325 to 1,450 sqft From Rs. 71 lakhs. Near Infosys, Pocharam. A block - ready to occupy. 95022 77099	1386	Modi Realty Pocharam LLP		
6	60A06 (Overseas) Hyderabad	Sakshi	27-06-2025 to 29-06-2025	2,3&4BHK లోని పక్కన నివసించడానికి సిద్ధంగా ఉంది! 80 లక్షల నుండి. ది - హిల్స్ పక్కన. మిల్కమాన్ - అపరిమిత నిర్మాణం. ప్రత్యేక నిర్మాణం. 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

SOHAM MODI



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 VILLA FOR SALE

Sub Category RAMPALLY

Scheme (2+1)

TAX INVOICE 02/97/2025-26

Sl.No:

Ro.No:

Date : 19/06/2025

Client Name : NILGIRI ESTATES

Address : Sohan Mansion, 2nd Floor, 05-04-187, 3 & 4, M.G. Road,
Ph : Hyderabad-500003, Ph: 9502429292

GSTIN: 36AAHFN0766F1ZA

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	DECCAN CHIRNICLE	22 Words	HYDERABAD,	CL	Good	BXW	-	3160.00
						Total Gross Amount			3160.00
						CGST @ 2.50%			79.00
						SGST @ 2.50%			79.00
						Total Net Amount			3318.00

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

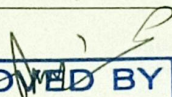
Bank:

Date:

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

Signature Advertiser/client



DEBIT VOUCHER			
Company/Firm	Nilgiri Estates		
Project	N.E		
Voucher No.			
Account head			
Paid to	PAPEX Interiors		
Towards/description of work	N.E PAPEX Interiors Doreet D.D Colony 80000		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousands only		
Mode of payment			
	Cheque/trf No.	Date 18/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Chowdhury			

APPROVED BY

19 JUN 2025

E. PRASAD
MANAGER PROMOTION

Upcoming Uppal-Medipally elevated corridor

Better connectivity, Better living at Rampally

Hyderabad | Uppal-Medipally
elevated corridor will be completed
in 1.5 years; Telangana Roads
& Buildings Minister

The Hindu - Hyderabad
19-11-2024



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



Rampally, Hyderabad.

Ready
to
occupy!

Just
Rs.75 lakhs

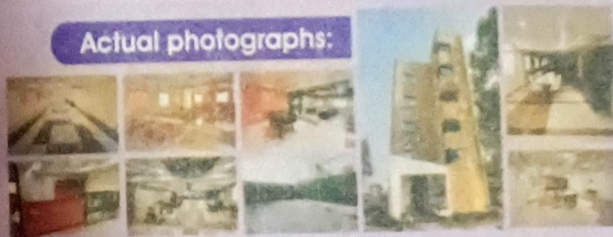


Luxury 915 sft villas | 188 villas on 10 acres

Amenities:

- + 13,500 sft clubhouse.
- + Children's park.
- + Landscaped gardens.
- + Swimming pool.
- + Sports facilities.
- + Badminton court.

Actual photographs:



Scan for Location

www.modiproperties.com

Call: Suresh - 98666 69768 | Mahesh Prasad - 95024 29292