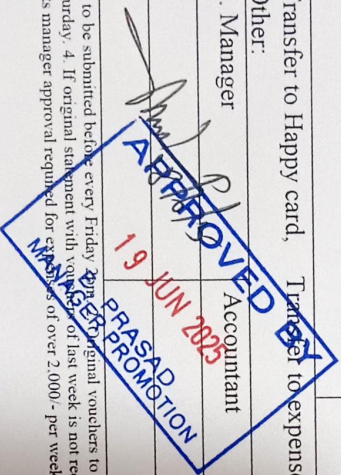


Weekly - Petty cash /expense card statement.

Name		CHINRAI MOTIAN		Statement date		18/6/25	
Prepared by		CHINRAI		Sign		CHINRAI	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MOD. Healthy Metabolism		ECARDU CEASSIFIED PAPER AND	4657	Y N	Y	N
2.	11	11	CYR PAPER INSURANCE at MALANGICIK	2000	Y N	Y	N
3.					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			6,657			
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 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. MDs approval is required for expenses of over 10,000/- per week



DEBIT VOUCHER

Company/Firm	MOD. Reality Manakin UP		
Project	GMA		
Voucher No.			
Account head			
Paid to	NAN DINI ADS		
Towards/description of work	EENOW CLASSIFIED PAPER AD 27/6/25, 29/6/25		
Location of work			
Amount in Rs.	4657/-		
Amount in words	FOUR THOUSAND SIX HUNDRED FIFTY SEVEN ONLY		
Mode of payment			
	Cheque/trf No.	Date 18/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. Harsa			

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

TAX INVOICE 02/95/2025-26

S.I.No:

Ro.No:

Date : 19/06/2025

Client Name : **MODI REALTY MALLAPUR LLP**

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

Ph : Hyderabad-500003. Ph. 9030480050

Main Category **FLATS FOR SALE**

Sub Category **MALLAPUR**

Scheme **3 Days**

GSTIN: **36AAEFM1459R1ZP**

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	EENADU	6 Lines,	HYDERABAD,	CL	Good	BXW	-	4435.00
						Total Grass Amount			4435.00
						CGST @ 2.50%			111.00
						SGST @ 2.50%			111.00
						Total Net Amount			4657.00

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



Promobans Division				
Sub Classified ads		Prepared by:	Raju	
Publication - from date:		Prepared date:		
	13-Jun-2025	10 date:		
			4-Jun-25	
			13-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	GMR	Kenada	27-06-2025 to 29-06-2025	Spacious 3BHK flats 1,360 & 1,660 sft From Rs. 86 lakhs Mallapur. Ready to occupy. Last few units. Visit now! 90304 80050	4657	Modi Realty Mallapur LLP
2	GHT	DC	27-06-2025 to 29-06-2025	Upcoming JBS-Shanipet Metro. Better connectivity. Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sft flats. Just Rs. 102 lakhs. 76748 31986	3360	Modi Realty Kowkur LLP
3	NE	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	Nilgiri Estates
4	SOV	TOI	27-06-2025 to 29-06-2025	Ready to occupy luxury duplex 2,040 sft villas. Just Rs. 155 lakhs. Chertapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 79813 38452	1386	Modi Housing Pvt. Ltd.
5	NGH	TOI	27-06-2025 to 29-06-2025	Ultra affordable 3BHK flats 1,325 to 1,450 sft. From Rs. 71 lakhs. Near Infosys, Pocharam. A block - ready to occupy. 95022 77099	1386	Modi Realty Pocharam LLP
6	AGH (Oursation) Nalgonda	Sakshi	27-06-2025 to 29-06-2025	2,3&4BHK ಎಲ್ಲರಿಗೂ ವಿಶ್ವಾಸ. ವಿಸ್ತೀರ್ಣವು ಹೆಚ್ಚು. 80 ಎಕ್ರೆ ಸುಂದರ. ರಿ-ಪ್ಲಾಟ್ ವ್ಯಕ್ತಿಸ. ಮಿಡ್‌ಲೇ ಆಊಟ್. ಪೂರ್ವದ್ವಾರ. ಸ್ವಲ್ಪಮಟ್ಟಿಗೆ. 70135 78378	1008	Modi Realty Miryalaguda LLP
	Total amount				15157	

Note: Above amount Rs. 15,157/- to be loaded in Murnali - Cash Card

APPROVED BY
19 JUN 2025
SOHAM MODI

DEBIT VOUCHER

Company/Firm	MOD: Real H Malay PR up		
Project	CMA		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	5000ms 21/6/24 CMA PAPER Inserts Direct MALAKI 4.1K 3		
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
CMA			

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19 JUN 2025
E. PRASAD
MANAGER PROMOTION

sys 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

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Cherlapally set to take charge
to ease Secunderabad's
load for a makeover

The Hindu - Hyderabad
07-12-2024



Just
Rs.86 lakhs

Ready
to
occupy!

3BHK luxury flats - 1,360 & 1,660 sft.



Gulmohar
RESIDENCY

Mallapur, Hyderabad.

RERA NO.: P02200001129

345 flats on 8 acres | Gated community

Amenities:

- ✦ 20,000 sft clubhouse.
- ✦ Children's park.
- ✦ Landscaped gardens.
- ✦ Swimming pool.
- ✦ Gym.



Actual Images:



www.modiproperties.com



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CONSTRUCTIONS

Call: Sanjeet - 95027 59933 | Riyaz - 9030480050