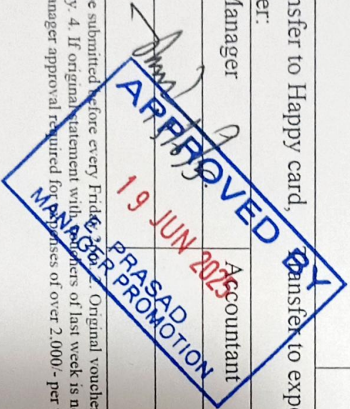


Weekly - Petty cash /expense card statement.

| Name                     |                              | CHINRAI MOHAN                     |                                   | 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.                       | MENHAK MODI Reel'y koulak up |                                   | De classified PAPER AD            | 3360                | Y N           | Y N                       |  |
| 2.                       | 11                           | 11                                | CHH PAPER Insurs at Thirumangalay | 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                        |                                   |                                   | 5360                |               |                           |  |
| Amount to be credited by |                              | Transfer to Happy card,<br>Other: |                                   | 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                | NCHIAJ MODI Realty Vaidhik up               |                |                     |
| Project                     | CHIT                                        |                |                     |
| Voucher No.                 |                                             |                |                     |
| Account head                |                                             |                |                     |
| Paid to                     | NANDU RAO                                   |                |                     |
| Towards/description of work | DECLASSIFIED PAPERS 27/6/25 29/6/25         |                |                     |
| Location of work            |                                             |                |                     |
| Amount in Rs.               | 3360/-                                      |                |                     |
| Amount in words             | three thousand three hundred and sixty only |                |                     |
| Mode of payment             |                                             |                |                     |
|                             | Cheque/trf No.                              | Date 18/6/25   | Bank                |
|                             |                                             |                |                     |
| Prepared by                 | Approved by                                 | Receivers Name | Receivers Signature |
| Chitra                      |                                             |                |                     |

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

**TAX INVOICE** 02/96/2025-26

Sl.No:

Ro.No:

Date : 19/06/2025

Client Name : **MEHTA & MODI REALTY KOWKUR LLP**

Address : Sohan Mansion, 2nd Floor, 05-04-187, 3 & 4, M.G. Road,  
Ph : Hyderabad-500003. Ph: 7674831986.

Main Category **FLATS FOR SALE**

Sub Category **SHAMIRPET** Scheme **2+1**

GSTIN: **36ABLFM7631F1Z3**

| Sl. No. | Date of Insertion                            | Publications     | Size     | Editions   | Type of Advertisement | Position           | B/w Colour | Rate | Amount  |
|---------|----------------------------------------------|------------------|----------|------------|-----------------------|--------------------|------------|------|---------|
|         | 27-06-2025..<br>28-06-2025..<br>29-06-2025.. | DECCAN CHRONICLE | 25 Words | HYDERABAD, | CL                    | Good               | BXW        | -    | 3200.00 |
|         |                                              |                  |          |            |                       | Total Grass Amount |            |      | 3200.00 |
|         |                                              |                  |          |            |                       | CGST @ 2.50%       |            |      | 80.00   |
|         |                                              |                  |          |            |                       | SGST @ 2.50%       |            |      | 80.00   |
|         |                                              |                  |          |            |                       | Total Net Amount   |            |      | 3360.00 |

## 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



|                          |  |                      |           |  |  |
|--------------------------|--|----------------------|-----------|--|--|
| Preparation Division     |  |                      |           |  |  |
| Sub: Classified ads      |  | Prepared by:         | Raju      |  |  |
| Publication - From date: |  | Prepared date:       | 4-Jun-25  |  |  |
|                          |  | 13-Jun-2025 To date: | 15-Jun-25 |  |  |

Details of classified ads and publishing dates

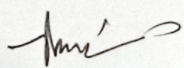
| Sl.no | Project name              | Published in | Publication dates        | Classified draft                                                                                                                                                                                                       | Amount in Rs. | Bill in favour of           |
|-------|---------------------------|--------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------|
| 1     | GMR                       | Kennadu      | 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     | GHT                       | DC           | 27-06-2025 to 29-06-2025 | Upcoming JBS Shantipet 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     | 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 sq.ft villas. Just Rs. 135 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 79815 38432                                                       | 1386          | Modi Housing Pvt Ltd.       |
| 5     | NGH                       | 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     | AGH (Outstation) Nalgonda | Sakshi       | 27-06-2025 to 29-06-2025 | 2.3&4BHK 2/3/4 BHK. Ready to occupy. Near Infosys, Pocharam. A block - ready to occupy. 95022 77099. 80 sq.ft. 2/3/4 BHK. Ready to occupy. Near Infosys, Pocharam. A block - ready to occupy. 95022 77099. 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

19 JUN 2025

SOHAM MODI

| DEBIT VOUCHER               |                                                                                   |                |                     |
|-----------------------------|-----------------------------------------------------------------------------------|----------------|---------------------|
| Company/Firm                | MEGHA'S MOD: Reality Kowikrup                                                     |                |                     |
| Project                     | CMT                                                                               |                |                     |
| Voucher No.                 |                                                                                   |                |                     |
| Account head                |                                                                                   |                |                     |
| Paid to                     | PAPER Inserts                                                                     |                |                     |
| Towards/description of work | 500000<br>CMT PAPER Inserts Done at Thiruvananthapuram                            |                |                     |
| 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 |
| Yoush                       |  |                |                     |

APPROVED BY  
19 JUN 2025  
E. PRASAD  
MANAGER PROMOTION

Wanth's New Year bonanza:  
Metro to Medchal, Shamirpet  
Deccan Chronicle - Hyderabad  
01-01-2025

## ఉత్తరానికి వెళ్ళే రైలు

సికింద్రాబాద్ నుంచి పాడిపేట్, మేడ్చల్ వరకు రెండు కొత్త మెట్రో లైన్లు  
జేరియన్ నుంచి పాడిపేట్ వరకు 22 కి.మీ. పార్లమెంట్ నుంచి మేడ్చల్ వరకు 23 కి.మీ.

సాక్షి - హైదరాబాద్  
02-01-2025

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

Times of India - Hyderabad  
02-01-2025

## UPCOMING JBS - SHAMIRPET METRO Better Connectivity, Better Living!



From Just  
Rs.102 lakhs

RERA NO.: P02200001314

Ready  
to  
occupy!

**green wood**  
HEIGHTS  
Kowkur, Hyderabad.



119 flats on 2 acres | Luxury 3BHK flats - 1,715 & 1,945 sft.

### Amenities:

- + 9,400 sft clubhouse.
- + Cafeteria.
- + Gym.
- + Swimming pool.
- + Children's park.
- + Gated community.

### Actual Photographs:



**MODI PROPERTIES**

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**MEHTA CONSTRUCTIONS**

Call: Praveen - 96182 47247 | Lavanya - 76749 07914

Signature