

Weekly - Petty cash / expense card statement.

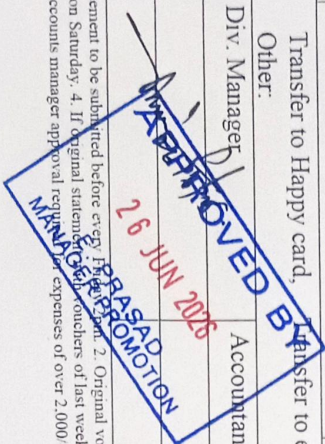
Name	G. Makai Nohia	Statement date	26/6/25			
Prepared by	Umu.	Sign	Umu.			
From period		To period				
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MOD. HONGK	RM 150	LEARNER CLASSIFIED PAPER AD	4657	Y N	Y N
2.	"	"	FOR PAPER INSERT D.O. COLONY	2000	Y N	Y N
3.	"	"	POUR STANORE IND 346	2100	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			8757		
Amount to be credited by		Transfer to Happy card, Other:		Cash reimbursement,	Transfer to personal a/c.	
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:						
Date:						

APPROVED BY

26 JUN 2025

PRASAD 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 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. MD's approval is required for expenses of over 10,000 - per week.



DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD		
Project	Sew		
Voucher No.			
Account head			
Paid to	NANDINI LAD		
Towards/description of work	EGANDU CLASSIFIED PAPERAD 4/7/25 6/7/25		
Location of work			
Amount in Rs.	46571		
Amount in words	Four Thousand Six Hundred Fifty Seven One		
Mode of payment			
	Cheque/trf No.	Date 26/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CHW	APPROVED BY  26 JUN 2026 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

Main Category HOUSE FOR SALE

Sub Category ECIL

Scheme 3 Days

TAX INVOICE 02/103/2025-26

SL.No:

Ro.No:

Date : 27/06/2025

Client Name : MODI HOUSING PVT LTD

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

Ph : Hyderabad-500003. Ph: 7981538452

GSTIN: 36AADCM5906D220

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	04-07-2025 05-07-2025 06-07-2025	EENADU	6 Lines	HYDERABAD,	CL	Good	BXW	-	4435.00
Bank Details						Total Gross Amount			4435.00
Current Account Name : NANDINI ADS						CGST @ 2.50%			111.00
Bank Name : ICICI BANK						SGST @ 2.50%			111.00
Branch : SANATHNAGAR						Total Net Amount			4657.00
IFSC Code : ICIC0002361									
Account No. : 236105000314									

For NANDINI ADS

Cash/DD/Cheque No.

/Online

Bank:

Date:

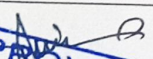
(Authorized Signature)

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

Signature Advertiser/client

Promoters/ Division									
Sub- Classified ads				Prepared by:					
Publication - from date:				Prepared date:					
				4-Jul-2025	To date:			25-Jun-25	
								6-Jul-25	
Details of classified ads and publishing dates									
Sr.no	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of			
1	ISOV	Bennadu	04-07-2025 to 06-07-2025	Ready to occupy luxury duplex 2,040 sq ft villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 7981538452	4657	Modi Housing Pvt Ltd			
2	GMR	DC	04-07-2025 to 06-07-2025	Spacious 3BHK flats 1,360 & 1,660 sq ft. from Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 83092 37300.	3360	Modi Realty Mallapur LLP			
3	EROV	TOI	04-07-2025 to 06-07-2025	Upcoming JBS-Shamirpet Metro. Better connectivity. Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 8247528242	1386	Modi Realty Genome Valley LLP			
4	MTL	TOI	04-07-2025 to 06-07-2025	Luxury 3BHK flats. Habasiguda/Mallapur. from Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 9502300311.	1386	Modi Properties Pvt. Ltd.			
5	AGGS (Construction) Nalgonda	Bennadu	04-07-2025 to 06-07-2025	2,3&4BHK లుగ్గర్ ఏర్పాటు. నివసించుటకు సిద్ధంగా ఉంది! రూ. 80 లక్షల నుండి. డి-హార్ట్ పక్కన. మిర్జాలనూడ. అరువిక పోలవరం. ప్లట్ హోస్. సినిమాలో వూడ్. 99491 90523	1260	Modi Realty Miryalaguda LLP			
Total amount					12049				
Note: Above amount Rs. 12,049/- to be loaded in Murali - Cash Card									

APPROVED BY
27 JUN 2025
SOHAM MODI

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD		
Project	SOU		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	SOU PAPER Inserts Direct D.D. Colored 50000, 27/6/25		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousands only		
Mode of payment			
	Cheque/trf No.	Date 26/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. M. M.			

APPROVED BY
26 JUN 2026
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 sq. ft.

210 villas on 15 acres. | Gated community

Amenities:

- Clubhouse - 7,000 sq. ft.
- 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	MODI HOUSING RENTAL		
Project	Jov		
Voucher No.			
Account head			
Paid to	CIRI DIGITALS		
Towards/description of work	Roupe Standee 316' 110,		
Location of work			
Amount in Rs.	2100/-		
Amount in words	Two thousand One hundred only		
Mode of payment			
	Cheque/trf No.	Date 26/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. W. R.			

APPROVED BY
26 JUN 2026
E. PRASAD
MANAGER PROMOTION

9849264334

GIRI DIGITALS

Large Format Digital Printing

FLEX, VINYL, ECO SOLVENT PRINTING & LED BOARDS

No **1643** CASH BILL

Date 23/06/25

To: Meds Housing prvt Ltd
M/S

SLNo.	Particulars	Qty	Size	Rate	Amount
	Rollup Standee	1	3x6	2100/-	2100/-
APPROVED BY 26 JUN 2026 E. PRASAD MANAGER PROMOTION					
Adv:				Total:	2100/-
Bal:					

E&OE

For Giri Digital

Raghavendra Theatre Building, Malkajgiri, Hyderabad -47.

girladigital@gmail.com