

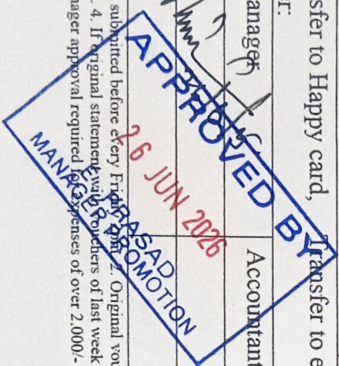
Weekly - Petty cash / expense card statement.

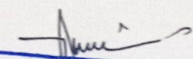
Name	CHIRAKI MOHAN		Statement date	26/6/25	
Prepared by	CHIRAKI		Sign	CHIRAKI	
From period			To period		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Modi Reentry	Made for up	De ceasified PAPER AD	3339	Y N	Y N
2.	11	11	CHIRAKI PAPER INSURANCE ECL	2000	Y N	Y N
3.	11	11	Relup stance	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			7429		

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	Accountant	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 without 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 READY MADE GARMENT		
Project	GMA		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	DC CLASSIFIED PAPER AS 4/7/25 3 4/7/25		
Location of work			
Amount in Rs.	3339/-		
Amount in words	Three Thousand Three Hundred Thirty Nine only		
Mode of payment			
	Cheque/trf No.	Date 26/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CPWMA			

APPROVED BY
26 JUN 2026
E. PRASAD
MANAGER PROMOTION



NANDINI ADS

Ph: 9676882909
8639488115

H.No. T-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 FLATS FOR SALE

Sub Category MALLAPUR,

Scheme 2+1

TAX INVOICE 02/104/2025-26

SI.No:

Ro.No:

Date : 27/06/2025

Client Name : **MODI REALTY MALLAPUR LLP**

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

Ph : Hyderabad-500003. Ph: 8309237300

GSTIN: 36AAEFM1459R1ZP

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	DECCAN CHRONICAL	23 Words	HYDERABAD,	CL	Good	BXW	-	3180.00
						Total Gross Amount			3180.00
						CGST @ 2.50%			79.50
						SGST @ 2.50%			79.50
						Total Net Amount			3339.00

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:

(Authorized Signatory)

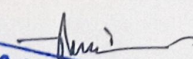
*All Payments have to be made in favour of "NANDINI ADS"

Signature Advertiser/client

Note: Above amount Rs. 12,049/- to be loaded in Murali - Cash Card

27 JUN 2025

SOHAM MODI

DEBIT VOUCHER			
Company/Firm	MOD. Ravi Malarikur		
Project	Yrk		
Voucher No.			
Account head			
Paid to	PAPER ENVELOPS		
Towards/description of work	CPR PAPER ENVELOPS Donated BSC 28/6/25		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date 26/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Yrk			

APPROVED BY
26 JUN 2026
E. PRASAD
MANAGER PROMOTION

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

Just 12 mins drive from Infosys

New Cherlapally Railway Terminus - Just 8 mins drive

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

The Hindu - Hyderabad
07-12-2024



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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



Scan for Location



MEHTA
CONSTRUCTIONS

Call: Sanjeet - 95027 59933 | Riyaz - 9030480050

DEBIT VOUCHER			
Company/Firm	MODI REALTY MANPOWER		
Project	GHR		
Voucher No.			
Account head			
Paid to	GIRI DIGITALS		
Towards/description of work	Roupe Standee '3+6' INR		
Location of work			
Amount in Rs.	2100/-		
Amount in words	Two thousand one hundred one		
Mode of payment			
	Cheque/trf No.	Date 26/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Prm	[Signature]		

APPROVED BY
26 JUN 2026
E. PRASAD
MANAGER PROMOTION

9849264334

GIRI DIGITALS

Large Format Digital Printing

FLEX, VINYL, ECO SOLVENT PRINTING & LED BOARDS

CASH BILL

Date: 23-06-2025

No

To:

M/S

1641
Modi Realty Mallapur HP

Sl.No.	Particulars	Qty	Size	Rate	Amount
	Rollup Standee	1-	3x6	2100	2100
APPROVED BY 26 JUN 2026					
Adv:	E. PRASAD			Total:	2100/-
Bill:	MANAGER PROMOTION				

E&OE

For Giri Digital

Raghavendra Theatre Building, Malkajgiri, Hyderabad -47.

giriarts.k@gmail.com