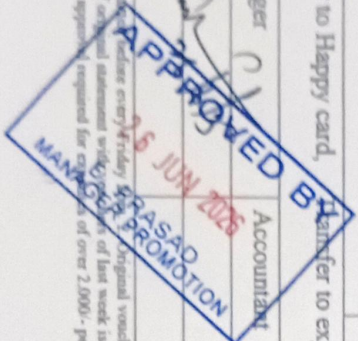


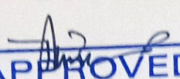
Weekly - Petty cash /expense card statement.

Name		U. Nandan Mohan		Statement date		26/6/25	
Prepared by		U. Nandan Mohan		Sign		U. Nandan Mohan	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1	Medi Refund Rs 150		MR PAPER Funds Direct Debiting	2000	Y N	Y N	
2	"	"	Tel ceasified PAPER AN	1326	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			3386			
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. Forward copy of this statement to be submitted to the Finance 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 statement statement on Saturday. 4. If original statement with 1000/- 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. Bopales PSE LTD		
Project	HPL		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	Time of Intoria Classified Paper as 4/7/25 6/7/25		
Location of work			
Amount in Rs.	1386		
Amount in words	One thousand three hundred eighty six only		
Mode of payment			
	Cheque/trf No.	Date 26/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Chandra	 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, nandiniadshyd@gmail.com,
PAN No.: AANFN5769N GSTIN: 36AANFN5769N1ZA

TAX INVOICE 02/106/2025-26

Sl.No:

Ro.No:

Date : 27/06/2025

Client Name : **MODI PROPERTIES PVT LTD**

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

Ph : Road, Hyderabad-500003. Ph: 9502300311

Main Category **FLATS FOR SALE**

Sub Category **HABSIGUDA/ MALLAPUR** Scheme **4 DAYS**

GSTIN: 36AABCM4761E1ZM

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.. 07-07-2025..	TIMES OF INDIA	6 Lines	HYDERABAD	CL	Good	BXW	-	1320.00
Bank Details Current Account Name : NANDINI ADS Bank Name : ICICI BANK Branch : SANATHNAGAR IFSC Code : ICIC0002361 Account No. : 236105000314						Total Gross Amount			1320.00
						CGST @ 2.50%			33.00
						SGST @ 2.50%			33.00
						Total Net Amount			1386.00

For **NANDINI ADS**

Cash/DD/Cheque No.

/Online

Bank:

Date:

(Authorised Signatory)

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

Signature Advertiser/client

Promotions Division									
Sub: Classified ads			Prepared by:	Raju					
Publication - From date:			Prepared date:	25-Jun-25					
			4-Jul-2025	10 date:	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	SCV	Emadu	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	4557	Modi Housing Pvt. Ltd.			
2	GNR	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	BRGV	TOI	04-07-2025 to 06-07-2025	Upcoming JBS-Shanipet 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	MPL	TOI	04-07-2025 to 06-07-2025	Luxury 3BHK flats. Habsguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 9502300311.	1386	Modi Properties Pvt. Ltd.			
5	ACH (Orustion) Nalgonda	Emadu	04-07-2025 to 06-07-2025	2,3&4BHK ౨౪౪౪ విల్లాలు. నివసించుటకు సిద్ధంగా ఉంది. రూ. 80 లక్షల నుండి . డి-షార్ట్ వక్రస్ . విరూపాక్షనగర్ . ఆధునిక సౌకర్యాలు. క్లబ్ హౌస్. స్విమ్మింగ్ పూల్. 99491 90523	1260	Modi Realty Mhyalaguda LLP			
	Total amount				12049				
Note: Above amount Rs. 12,049/- to be loaded in Murni - Cash Card									

APPROVED BY
27 JUN 2025
SOHAM MODI

DEBIT VOUCHER			
Company/Firm	MOD: Properties Pvt Ltd		
Project	HPL		
Voucher No.			
Account head			
Paid to	PAPER INSERTS		
Towards/description of work	MPL PAPER INSERTS Donat D.D.Colony 27/6/25		
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
Y. W. S.			

APPROVED BY
 26 JUN 2026
 E. PRASAD
 MANAGER PROMOTION

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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Davos dhamaka: T strikes it
rich with 1.8L cr investments
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Times of India - Hyderabad
23-01-2025

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occupy!



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- + Children's park.
- + Gym.
- + Swimming pool.
- + Indoor Badminton court

Actual Images:



Scan for Location

www.modiproperties.com

Call: Praveen - 96182 47247 | Anand - 97005 54544 | Naveena - 95023 00311

Signature