

Weekly - Petty cash /expense card statement.

Name		CYMRAI NATHAN		Statement date	10/7/25		
Prepared by		CYMRAI		Sign	CYMRAI		
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	METHA S MODI	Reality Kowkulp	TIO CLASSICO PAREAO	1386	Y N	Y N	
2.	11	11	CYET APEX INVENT COWKULOWEN	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			9986			
Amount to be credited by		Transfer to Happy card, Other:		Cash reimbursement, Transfer to personal a/c.			
Approved by:		Div. Manager		Accounts Manager		MID	
Sign:							
Date:							

APPROVED BY
10 JUL 2025
CYMRAI NATHAN

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 7 days, the vouchers of last week is not received without further payment and salary. 5. Employees must maintain photocopy of all bills/receipts for 3 months. 6. Division manager and accounts manager approval is 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	MEIHAS MODI REALTY KOLKATA		
Project	LHT		
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	TIME of INDIA CLASSIFIED PAPER AD 18/7/25 20/7/25		
Location of work			
Amount in Rs.	1386/-		
Amount in words	One thousand three hundred eighty six only		
Mode of payment			
	Cheque/trf No.	Date 18/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
<i>[Signature]</i>	<i>[Signature]</i>		

APPROVED BY
10 JUL 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

Main Category **FLATS FOR SALE,**

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

TAX INVOICE 02/1014/2025-26

SI.No:

Ro.No: Date: **10/07/2025**

Client Name: **MODI REALTY KOWKUR LLP**

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

Ph: Hyderabad-500003. Ph: 7674831986.

GSTIN: **36AABCM4761E1ZM**

SL. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	18-07-2025.. 19-07-2025.. 20-07-2025..	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 APPROVED BY 10 JUL 2025 E. PRASAD PROMOTION						Total Grass Amount			1320.00
						CGST @ 2.50%			33.00
						SGST @ 2.50%			33.00
						Total Net Amount			1386.00
For NANDINI ADS						Signature Advertiser/client			
Cash/DD/Cheque						/Online Bank: Date:			
MANAGER									
*All Payments have to be made in favour of "NANDINI ADS"									
[Authorized Signature]									

(Authorized Signatory)

DEBIT VOUCHER			
Company/Firm	MEHAZ MOD. Health Kowkurup		
Project	CHIT		
Voucher No.			
Account head			
Paid to	PAPER TENTS		
Towards/description of work	CHIT PAPER TENTS Dated 13/7/25		
Location of work			
Amount in Rs.	2000		
Amount in words	TWO THOUSAND ONLY		
Mode of payment			
	Cheque/trf No.	Date 10/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CHIT	CHIT		

APPROVED BY
10 JUL 2026
E. PRASAD
MANAGER PROMOTION

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

ఉత్తరానికి వెళ్ళే రైలు

మద్రాసుకు వెళ్ళే రైలు, మళ్ళీ మద్రాసుకు వెళ్ళే రైలు
మద్రాసుకు వెళ్ళే రైలు 231 నుండి మద్రాసుకు వెళ్ళే రైలు 231 నుండి

హైదరాబాద్ - మద్రాసు
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.

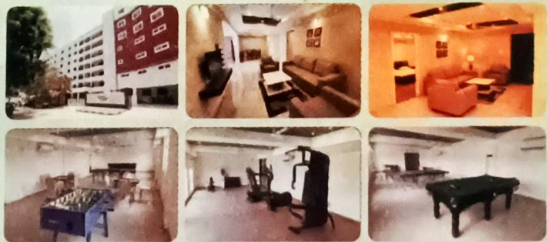


119 flats on 2 acres | Luxury 3BHK flats - 1,715 & 1,945 sft.

Amenities:

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

Actual Photographs:



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www.modiproperties.com



Scan for Location



**MEHTA
CONSTRUCTIONS**

Call: Praveen - 96182 47247 | Lavanya - 76749 07914