

Weekly - Petty cash /expense card statement.

|                                                                                                 |                      |                  |                                |                |           |
|-------------------------------------------------------------------------------------------------|----------------------|------------------|--------------------------------|----------------|-----------|
| Name                                                                                            | G. MUKALI MOHAN      |                  |                                | Statement date | 12/9/25   |
| Prepared by                                                                                     | G. MUKALI            |                  |                                | Sign           | G. MUKALI |
| From period                                                                                     |                      |                  |                                |                |           |
|                                                                                                 | Debit to company     | Debit to project | Description of expense         | Amount         | GST bill  |
| 1.                                                                                              | MOD. HOUSING PVT LTD |                  | DE CEASSITION PAPER AND        | 3339           | Y N       |
| 2.                                                                                              | 11                   | 11               | LOW PAPER INSURANCE HASSINGUDA | 2000           | Y N       |
| 3.                                                                                              |                      |                  |                                |                | Y N       |
| 4.                                                                                              |                      |                  |                                |                | Y N       |
| 5.                                                                                              |                      |                  |                                |                | Y N       |
| 6.                                                                                              |                      |                  |                                |                | Y N       |
| 7.                                                                                              |                      |                  |                                |                | Y N       |
| 8.                                                                                              |                      |                  |                                |                | Y N       |
| 9.                                                                                              |                      |                  |                                |                | Y N       |
| 10.                                                                                             | Total                |                  |                                | 5939           |           |
| Amount to be credited by                                                                        |                      |                  |                                |                |           |
| Transfer to Happy card, Transfer to expense card, Cash reimbursement, Transfer to personal a/c. |                      |                  |                                |                |           |
| Approved by:                                                                                    | Div. Manager         | Accountant       | Accounts Manager               | MD             |           |
| Sign:                                                                                           |                      |                  |                                |                |           |
| Date:                                                                                           |                      |                  |                                |                |           |

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10 JUL 2025  
PRASAD PROMOTION

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2000/- 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                | MODI HOUSING PVT LTD                         |                |                     |
| Project                     | Gov                                          |                |                     |
| Voucher No.                 |                                              |                |                     |
| Account head                |                                              |                |                     |
| Paid to                     | MANJINT AOS                                  |                |                     |
| Towards/description of work | DC CLASSIFIED PAPER AS 18/7/25/20/7/25       |                |                     |
| Location of work            |                                              |                |                     |
| Amount in Rs.               | 3339/-                                       |                |                     |
| Amount in words             | Three thousand three hundred thirty nine and |                |                     |
| Mode of payment             |                                              |                |                     |
|                             | Cheque/trf No.                               | Date 10/7/25   | Bank                |
|                             |                                              |                |                     |
| Prepared by                 | Approved by                                  | Receivers Name | Receivers Signature |
| Y. H. H. S.                 | [Signature]                                  |                |                     |

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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

**TAX INVOICE** 02/1012/2025-26

SI.No:

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

Client Name : **MODI HOUSING PVT LTD**

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

Ph : Hyderabad-500003. Ph: 7416614384

GSTIN: **36AADCM5906D2Z0**

Main Category **HOUSE FOR SALE**

Sub Category **ECIL** Scheme **2+1**

| Sl. No. | Date of Insertion                           | Publications     | Size     | Editions   | Type of Advertisement | Position | B/w Colour | Rate | Amount  |
|---------|---------------------------------------------|------------------|----------|------------|-----------------------|----------|------------|------|---------|
|         | 18-07-2025..<br>19-07-2025..<br>20-07-2025. | DECCAN CHRONICLE | 24 Words | HYDERABAD, | CL                    | Good     | BXW        | -    | 3180.00 |

| Bank Details                       |  |  |  |  |  |  |  |  |  |
|------------------------------------|--|--|--|--|--|--|--|--|--|
| Current Account Name : NANDINI ADS |  |  |  |  |  |  |  |  |  |
| Bank Name : ICICI BANK             |  |  |  |  |  |  |  |  |  |
| Branch : SANATHNAGAR               |  |  |  |  |  |  |  |  |  |
| IFSC Code : ICIC0002361            |  |  |  |  |  |  |  |  |  |
| Account No. : 236105000314         |  |  |  |  |  |  |  |  |  |

|                    |         |
|--------------------|---------|
| Total Gross Amount | 3180.00 |
| CGST @ 2.50%       | 79.50,  |
| SGST @ 2.50%       | 79.50,  |
| Total Net Amount   | 3339.00 |

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

|                          |             |                |           |  |  |
|--------------------------|-------------|----------------|-----------|--|--|
| Phonebans Division       |             |                |           |  |  |
| Sale: Classified ads     |             | Prepared by:   | Raju      |  |  |
| Publication - From date: | 18-Jul-2025 | Prepared date: | 9-Jul-25  |  |  |
|                          |             | To date:       | 20-Jul-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     | INE                     | Enadu        | 18-07-2025 to 20-07-2025 | Affordable 2BHK villas. Ready to Move! Just Rs. 75 lakhs. Rampally. Swimming pool. Clubhouse. Modern amenities. Last few villas 95024 29292                      | 4657          | Nigita Estates                |
| 3     | SOV                     | DC           | 18-07-2025 to 20-07-2025 | Ready to occupy luxury duplex 2,040 sq ft villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 74166 14384 | 3360          | Modi Housing Pvt. Ltd.        |
| 4     | BRGV                    | TOI          | 18-07-2025 to 20-07-2025 | Upcoming JBS-Shamipet Metro. Better connectivity. Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 82475 28242         | 1386          | Modi Realty Genome Valley LLP |
| 5     | SOHT                    | TOI          | 18-07-2025 to 20-07-2025 | Upcoming JBS-Shamipet Metro. Better connectivity. Better living at Kovkur. Ready to Occupy! 1,715 & 1,945 sq ft flats. Just Rs. 102 lakhs. 76748 31986           | 1386          | Modi Realty Kovkur LLP        |
| 6     | AGH (Oranston) Nalgonda | Enadu        | 18-07-2025 to 20-07-2025 | 2,3&4BHK లలో విజయ. నివసించుటకు సిద్ధం! 80 లక్షల నుండి. డి-హ్యాట్ల వత్తున్న. మిర్జాలూరు. ఆధునిక సౌకర్యాలు. క్లబ్హౌస్, స్విమ్మింగ్ పూల్. 70135 78378               | 1008          | Modi Realty Miryalaguda LLP   |
|       | Total amount            |              |                          |                                                                                                                                                                  | 11797         |                               |

Note: Above amount Rs. 11,797/- to be loaded in Murali - Cash Card

APPROVED BY  
10 JUL 2025  
SOHAM MODI

| DEBIT VOUCHER               |                                                     |                |                     |
|-----------------------------|-----------------------------------------------------|----------------|---------------------|
| Company/Firm                | MODI HOUSING PVT LTD                                |                |                     |
| Project                     | Gov                                                 |                |                     |
| Voucher No.                 |                                                     |                |                     |
| Account head                |                                                     |                |                     |
| Paid to                     | PAPER Inserts                                       |                |                     |
| Towards/description of work | Gov PAPER Inserts Done at HASSIGUDA 500000, 11/7/25 |                |                     |
| Location of work            |                                                     |                |                     |
| Amount in Rs.               | 2000/-                                              |                |                     |
| Amount in words             | Two thousands only                                  |                |                     |
| Mode of payment             |                                                     |                |                     |
|                             | Cheque/trf No.                                      | Date 10/7/25   | Bank                |
| Prepared by                 | Approved by                                         | Receivers Name | Receivers Signature |
| Y. M. K.                    |                                                     |                |                     |

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 10 JUL 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 sft.

210 villas on 15 acres. | Gated community

### Amenities:

- Clubhouse - 7,000 sft.
- 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](http://www.modiproperties.com)

Call: Suresh - 98666 69768 | Niranjan - 79815 38452 | Sridevi - 74166 14384.