

Weekly - Petty cash /expense card statement.

Name	G. HUKARI MOTIAN		Statement date	24/7/25		
Prepared by	G. HUKARI		Sign	G. HUKARI		
From period			To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MD's Reavity photo for up		De ceasified PAPER AD	3339	Y N	Y N
2.	"	"	GMR PAPER Inset etc	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			5339		
Amount to be credited by		Transfer to Happy card,	Transfer to expense card,	Cash reimbursement,	Transfer to personal a/c.	
Approved by:		Other:	Div. Manager	Accounts Manager	MD	
Sign:						
Date:						

Notes: 1. Scanned copy of this statement to be submitted before Friday 24 July 2025. 2. Original statement 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 not received within the 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 over 2,000 - per week. MD's approval is required for expenses over 10,000 - per week.

APPROVED BY
24 JUL 2025
MANAGER

DEBIT VOUCHER			
Company/Firm	MSD: Reality manupur UP		
Project	CNR		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	DC CLASSIFICATION PAPER AD 1/8/25 3/8/25		
Location of work			
Amount in Rs.	3339 / —		
Amount in words	Three thousand three hundred thirty nine only		
Mode of payment			
	Cheque/trf No.	Date 24/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
<i>[Signature]</i>	<i>[Signature]</i>		

APPROVED BY
24 JUL 2025
K. P. S. D. S. D.
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 MALLAPUR Scheme 2+1

TAX INVOICE 02/135/2025-26,

SL.No:

Ro.No:

Date : 24/07/2025..

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	
	01-08-2025.. 02-08-2025.. 03 -08-2025.	DECCAN CHRONICLE	23 Words	HYDERABAD,	CL	Good	BXW/	-	3180.00	
Bank Details						Total Gross Amount				3180.00
Current Account Name : NANDINI ADS						CGST @ 2.50%				79.50
Bank Name : ICICI BANK						SGST @ 2.50%				79.50
Branch : SANATHNAGAR						Total Net Amount				3339
IFSC Code : ICIC0002361										
Account No. : 236105000314										

FOR **NANDINI ADS**

Cash/DD/Cheque No.

/Online

Bank:

Date:

Authorized Signature

Signature

*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:		23-Jul-25	
		1-Aug-2025	to date:	3-Aug-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	IGHT	kenadu	01-08-2025 to 03-08-2025	Upcoming JBS-Shamirpet Metro. Better connectivity, Better living at Kovkur. Ready to Occupy 1,715 & 1,945 sft flats. Just Rs. 102 lakhs. 76748 31986	4657	Modi Realty Kowkur LLP
3	GMR	DC	01-08-2025 to 03-08-2025	Spacious 3BHK flats 1,360 & 1,660 sft. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 83092 37300	3360	Modi Realty Mallapur LLP
4	MPL	TOI	01-08-2025 to 03-08-2025	Luxury 3BHK flats. Habisiguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 95023 00311	1386	Modi Properties Pvt Ltd.
5	NE	TOI	01-08-2025 to 03-08-2025	Affordable 2BHK villas. Ready to Move! Just Rs. 75 lakhs. Rampally. Swimming pool. Clubhouse. Modern amenities. Last few villas. 95024 29292	1386	Nilgiri Estates
6	AGH (Outstation) Nalgonda	Eenadu	01-08-2025 to 03-08-2025	2,3&4BHK లున్న విల్లాలు. నివసించుటకు సిద్ధంగా ఉంది! రూ. 80 లక్షల నుండి. టి-వూర్డ్ వచ్చిన. చిరకాలగౌరవ. అధునిక సౌకర్యాలు. క్లబ్హౌస్, స్విమ్మింగ్ పూల్. 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
23 JUL 2025
SOHAM MODI

DEBIT VOUCHER			
Company/Firm	Modi Realty Manoj Kumar		
Project	YMR		
Voucher No.			
Account head			
Paid to	PAPER INSERTS		
Towards/description of work	YMR PAPER INSERTS Direct FSL 500000, 26/7/25		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousands only		
Mode of payment			
	Cheque/trf No.	Date 24/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
YMR			

APPROVED BY
 24 JUL 2026
 E. PHASAD
 MANAGER PROMOTION



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



Just
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