

Weekly - Petty cash / expense card statement.

Name	CHINAIKHOHAN		Statement date	24/7/25		
Prepared by	CHINAIKHOHAN		Sign	CHINAIKHOHAN		
From period			To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MEDIA GROUP KEELEY KOWLEKUP		ELANDU CEASIFFIO PAPER AD	4657	Y N	Y N
2.	11		CHIT PAPER Insert ATUWA	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			6657		
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 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.

APPROVED BY
24 JUL 2025
MANAGER PROMOTION

DEBIT VOUCHER			
Company/Firm	MEIHAS MODI REALTY KOWLER UP		
Project	CHT		
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	ECARDU CLASSIFIED PAPER AD 1/8/25 3/8/25		
Location of work			
Amount in Rs.	4657/-		
Amount in words	FOUR THOUSAND SIX HUNDRED FIFTY SEVEN ONLY		
Mode of payment			
	Cheque/trf No.	Date 24/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CHASRAI			

APPROVED BY
24 JUL 2025
CHASRAI
MANAGER PROMOTION

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	GHT	Ienadu	01-08-2025 to 03-08-2025	Upcoming JBS-Shannipet Metro. Better connectivity, better living at Kowkur. 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	IOI	01-08-2025 to 03-08-2025	Luxury 3BHK flats. Habsguda/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	Nigirin Estates
6	AGH (Outstation) Nalgonda	Eenadu	01-08-2025 to 03-08-2025	2,3&4BHK లుగ్గర్ విల్లాలు. నివసించుకునే స్థలాలు ఉంటుంది. 80 లక్షల నుండి. డి-హార్డ్ పక్కన. విరూపాక్షం. ఆధునిక సౌకర్యాలు. క్లబ్హౌస్. స్విమ్మింగ్ పూల్. 99491 90523	1260	Modi Realty Maryalaguda LLP
	Total amount				12049	
Note: Above amount Rs. 12,049/- to be loaded in Murali - Cash Card						

APPROVED BY
23 JUL 2025
SOHAM MODI



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, nandinidshyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

TAX INVOICE

02/134/2025-26

SI.No:

Ro.No:

Date : 24/07/2025

Client Name : **MEHTA & MODI REALTY KOWKUR LLP**

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

Ph : Hyderabad-500003. Ph: 7674831986.

Main Category LATS FOR SALE,

Sub Category SHAMIRPET

Scheme 3 DAYS

GSTIN: 36ABLFM7631F1Z3

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..	EENADU	6 Lines	HYDERABAD	CL	Good	B&W	-	4435.00
						Total Grass Amount			4435.00

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.

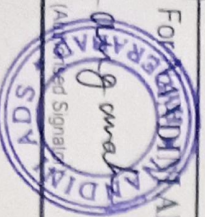
/Online

Bank:

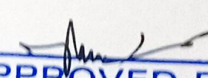
Date:

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

Signature Advertiser/client



DEBIT VOUCHER

Company/Firm	MEHAS HOD, Beauty Consultant		
Project	CHT		
Voucher No.			
Account head			
Paid to	PAPER INKETS		
Towards/description of work	CHT PAPER INKETS Done at ALWAL 27/7/25 50.000.00		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date 24/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Prasanna			

APPROVED BY
24 JUL 2026
E. PRASAD
MANAGER PROMOTION

Revanth's New Year bonanza:
Metro to Medchal, Shamirpet

Deccan Chronicle - Hyderabad
01-01-2025

ఉత్తరానికి వెళ్ళే రైలు

సికింద్రాబాద్ నుంచి షామిర్ పేట్, మేడ్చల్ వరకు రెండు కొత్త మెట్రో లైన్లు
ఇటీవల నుంచి షామిర్ పేట్ 22 కి.మీ. పొడవైన నుంచి మేడ్చల్ కు 23 కి.మీ.

సాక్షి - హైదరాబాద్
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 sq.ft.

Amenities:

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

Actual Photographs:



MODI
PROPERTIES

www.modiproperties.com



Scan for Location



MEHTA
CONSTRUCTIONS

Call: Praveen - 96182 47247 | Lavanya - 76749 07914