

Weekly - Petty cash / expense card statement.

Name		U. MUKAI MOHA		Statement date		14/8/15	
Prepared by		U. MUKAI		Sign		U. MUKAI	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1	MCDI HEALTH	HALEFUKU	TOI CELESTINE PATEKA	1386	Y N	Y N	
2	11	11	TYPE PAPER INK at UPRAL	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			3386			
Amount to be credited by		Transfer to Happy card, Transfer to expense card, Cash reimbursement, Transfer to personal a/c.					
Approved by:		Div. Manager		Accounts Manager		MD	
Sign:							
Date:							

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14 AUG 2015
MANAGER PROMOTION

Notes: 1. Document copy of this statement to be submitted before every 10 days. 2. Original vouchers to be attached to this statement and sent to respective accountant by Monday. 3. Accountants to make payment on receipt of statement on Saturday. 4. If original statement is not received within 10 days of last week to not received without further payment and salary. 5. Employees 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. Beauty Makeover UP		
Project	CNR		
Voucher No.			
Account head			
Paid to	NANDINI DOS		
Towards/description of work	TIME OF INDIA CLASSIFIED PAPER 23/8/25		
Location of work			
Amount in Rs.	1386/-		
Amount in words	One thousand three hundred Eighty six only		
Mode of payment			
	Cheque/trf No.	Date	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
PMVA	ML 2		

APPROVED BY

14 AUG 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 02/159/2025-26,

SI.No:

Ro.No:

Date : 13/08/2025..

Client Name : **MODI REALTY MALLAPUR LLP**

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

Ph : Hyderabad-500003, Ph: 9030480050.

Main Category **FLATS FOR SALE**

Sub Category **MALLAPUR,**

Scheme **2+1**

GSTIN: **36AAEFM1459R1ZP**

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	22-08-2025.. 23-08-2025.. 24-08-2025.. 25-08-2025	TIMES OF INDIA	6 Lines	HYDERABAD,	CL	Good	BXW	-	1320.00
						Total Gross Amount			1320.00
						CGST @ 2.50%			33.00
						SGST @ 2.50%			33.00
						Total Net Amount			1386.00

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

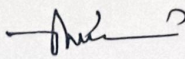


Promobooks Division		Prepared by:	Raju		
Sub- Classified ads		Prepared date:		11-Aug-25	
Publication - From date:		22-Aug-2025	To date:	24-Aug-25	

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	MPL	kenadu	22-08-2025 to 24-08-2025	Luxury 3BHK flats, Habisuguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 95023 00311	4657	Modi Properties Pvt Ltd
3	GHT	DC	22-08-2025 to 24-08-2025	Upcoming JBS-Shantinipet Metro. Better connectivity. Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 1,715 & 1,945 sft flats. Just Rs. 102 lakhs. 76748 31986	3560	Mehta & Modi Realty Kowkur LLP
4	BKGV	TOI	22-08-2025 to 24-08-2025	Upcoming JBS-Shantinipet 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	CMR	TOI	22-08-2025 to 24-08-2025	Spacious 3BHK flats 1,360 & 1,660 sft. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 90304 80050	1386	Modi Realty Mallapur LLP
6	AGH (Oostation) Nalgonda	Sakshi	22-08-2025 to 24-08-2025	2,3&4BHK ఎస్ టి పిల్లలు. నిజమైన నిర్మాణ థాటి డా. 80 ఎక్లె ప్లంట్. డి-వార్డ్ వ్యవస్థ. విశ్వవిద్యాలయం. అదనపు సౌకర్యం. నిర్మాణం. నిర్మాణం. 70135 78378	1008	Modi Realty Mryaluguda LLP
Total amount					11797	
Note: Above amount Rs. 11,797/- to be loaded in Murali - Cash Card						

APPROVED BY
12 AUG 2025
SOHAM MODI

DEBIT VOUCHER			
Company/Firm	MODI Realty Manpower Pvt		
Project	CNR		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	CNR PAPER Inserts Direct UPRA 50000		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CNR			

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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

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

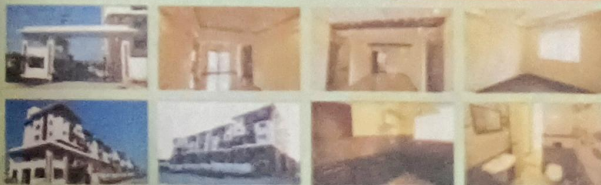
Mallapur, Hyderabad.

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:

MODI
PROPERTIES

www.modiproperties.com



Scan for Location

MEHTA
CONSTRUCTIONS

Call: Sanjeet - 95027 59933 | Riyaz - 9030480050