

Weekly - Petty cash /expense card statement.

Name		Ch. Prasad Mohan		Statement date		14/8/25	
Prepared by		Ch. Prasad		Sign		Ch. Prasad	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	Modi Beauty	Genome Valley	Toi classifed paper	1386	Y N	Y N	
2.	"	"	BPM Paper Insets at clover tower	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			33.86			
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:							

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 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
14 AUG 2025
CH. PRASAD
MANAGER & PROMOTION

DEBIT VOUCHER			
Company/Firm	MODI Realty Genome Valley UP		
Project	BPN		
Voucher No.			
Account head			
Paid to	NANQUEE AOS		
Towards/description of work	Title of EMDA classified PARADO 22/2/253		
Location of work			
Amount in Rs.	1356/-		
Amount in words	ONE THIRTEEN HUNDRED EIGHTY SIX ONLY		
Mode of payment			
	Cheque/trf No.	Date	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CHAKRA			

APPROVED BY

14 AUG 2025

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 **FLAT FOR SALE**

Sub Category **SHAMIRPET** Scheme **4 Days**,

TAX INVOICE 02/158/2025-26

SI.No:

Ro.No:

Date : 13/08/2025.

Client Name : **MODI REALTY GENOME VALLEY LLP,**

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

Ph : **Hyderabad-500003. Ph: 8247528242.**

GSTIN: **36ABFFFM3063P1ZU**

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

Bank Details

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

CGST @ 2.50%	33.00
SGST @ 2.50%	33.00
Total Net Amount	1386.00

Cash/DD/Cheque No.

/Online

Bank:

Date:

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

Signature Advertiser/client



Prepared by:	Prepared date:			
Sub Classified ads	Prepared date:			
Publication - From date:	22-Aug-2025	To date:	11-Aug-25	
			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		
11MPL	Kanada	Luxury 3BHK flats Habsguda Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 95023-00311	4657	Modi Properties Pvt Ltd
3KERT	DC	Upcoming JBS-Shamirpet 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	3360	Mehra & Modi Realty Kowkur LLP
43906V	TOI	Upcoming JBS-Shamirpet 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
5GMR	TOI	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
6MAGE (Classification) Nalgonda	Sakshi	2,3&4BHK లు 6 విధాలు. నివసించడానికి సిద్ధంగా ఉంది! దా. 80 లక్షల నుండి. దీ - మాస్ట్ పశ్చిమ. మిర్యాలగూడ. ఆధునిక ఫ్యాషన్లు. వీటిలోనే. సివిల్స్ హిల్. 70135 78378	1008	Modi Realty Miryalaguda LLP
Total amount			11797	
Note: Above amount Rs. 11,797/- to be loaded in Murrli - Cash Card				

APPROVED BY
12 AUG 2025
SOHAM MODI

DEBIT VOUCHER

Company/Firm	MOD: Kautilya Genome Valley UP		
Project	BGN		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	BGN PAPER Inserts Direct Clock Tower towards,		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date 14/8/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
PHW	APPROVED BY		

14 AUG 2025
 APPROVED BY
 MANAGER PROMOTION
 14 AUG 2025
 MANAGER PROMOTION

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

Deccan Chronicle - Hyderabad
01-01-2025

ఉత్తరానికి వెళ్ళే రైలు

సినిమారాజ్ నుంచి షామిర్ పేట్, మేడ్చల్ వరకు రైలు కోర్స్ మెట్లో కారిడార్లు
ఇదిమీద నుంచి షామిర్ పేట్ 23 కి.మీ. పాల్వంచ నుంచి మేడ్చల్ వరకు 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

RERA NO.: P02200001781

Just
Rs.36 lakhs

UPCOMING JBS - SHAMIRPET METRO

Better Connectivity, Better Living!



BLOOMDALE

Residency @ Genome Valley

Near Shamirpet, Hyderabad.



Ready
to
occupy!

107 flats on 1 acre | 2BHK flats - 800 sqft.

Power backup upto 1 KVA per flat | 24 hrs security with CC cameras

Amenities:

- + AC gym.
- + Cafeteria / Canteen.
- + Creche.
- + Children's park.
- + Recreation room.
- + Meeting rooms.

Actual Photographs:



**MODI
PROPERTIES**



Scan for Location

www.modiproperties.com

Call: Nagarjuna - 99499 93587, Megamala - 82475 28242