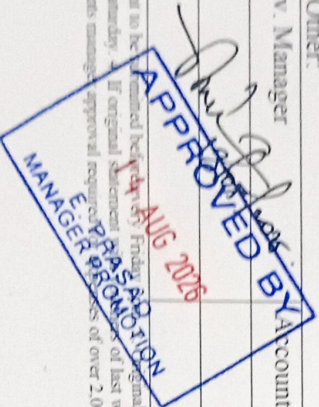


Weekly - Petty cash /expense card statement.

Name	Chinnai Nathan		Statement date	14/8/23		
Prepared by	Chinnai		Sign	Chinnai		
From period			To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Pending MD's Monthly Leave card		Deceased MD's PATER AD	3360	Y N	Y N
2.	"	"	4th PATER Index at Cloudfower	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			5360		
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	Accounts Manager	MD			
Sign:						
Date:						

Notes: 1. Scanned copy of this statement to be submitted before 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 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/Time	Mehar's Hosiery & Knitwear Pvt. Ltd.		
Project	1115		
Invoice No.			
Account head			
Paid to	Mehar's Hosiery & Knitwear Pvt. Ltd.		
Towards/Description of work	De classified paper as 2018/15 2018/15		
Location of work			
Amount in Rs.	5360/-		
Amount in words	Five thousand three hundred sixty only		
Mode of payment			
	Cheque/bf No.	Date 14/8/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
J. Prasad	[Signature]		

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, nandinidshyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

Main Category FLATS FOR SALE

Sub Category SHAMIRPET Scheme 2+1

TAX INVOICE 02/157/2025-26

SL.No:

Ro.No:

Date : 13/08/2025..

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.

GSTIN: 36ABLFM7631F1Z3

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..	DECCAN CHRONICLE	25 Words	HYDERABAD	CL	Good	BXW	-	3200.00

Bank Details

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

F&B NANDINI ADS

Cash/DD/Cheque No.

/Online

Bank:

Date:

Total Gross Amount	3200.00
CGST @ 2.50%	80.00
SGST @ 2.50%	80.00
Total Net Amount	3360.00

Signature Advertiser/client

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

Prepared by:	Raju		
Sub Classified ads	Prepared date	11-Aug-25	
Publication from date	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	EMERALD	Isanada	22-08-2025 to 24-08-2025	Luxury 3BHK flats Habisiguda Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 95023 00311	4657	Modi Properties Pvt Ltd
2	3BHK	DC	22-08-2025 to 24-08-2025	Upcoming JBS-Shanirpet Metro. Better connectivity, Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sq ft flats. Just Rs. 102 lakhs. 76748 31986	3360	Mehta & Modi Realty Kowkur LLP
3	4BHK	DC	22-08-2025 to 24-08-2025	Upcoming JBS-Shanirpet 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
4	3BHK	DC	22-08-2025 to 24-08-2025	Spacious 3BHK flats 1,360 & 1,660 sq ft. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 90304 80050	1386	Modi Realty Mallapur LLP
5	4BHK (Grounding) Hyderabad	Isanada	22-08-2025 to 24-08-2025	2,344 sq ft. 4BHK with 3 car spaces. Ready to occupy. Last few units. Visit now! 70135 78378	1008	Modi Realty Miryalguda LLP
	Total amount				11797	

Total Amount Rs. 11,797/- to be loaded in Murali - Cash Card

APPROVED BY
 12 AUG 2025
 SOHAM MODI

Month's New Year bonanza:
Metro to Medchal, Shamirpet
Deccan Chronicle - Hyderabad
01-01-2025

ఉత్తరానికి వెళ్ళే రైలు

హైదరాబాద్ నుండి మేడ్చల్, షామిరపేట్ వరకు రైలు సౌకర్యం
జనవరి 1 నుండి ప్రారంభం. పొత్తూరు నుండి మేడ్చల్ వరకు

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!

greenwood
HEIGHTS
Kowkur, Hyderabad.



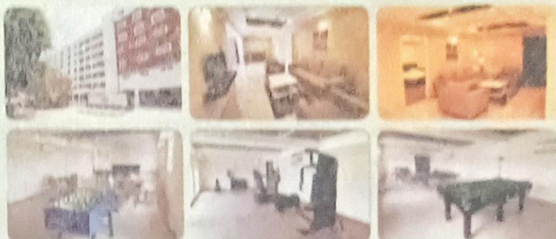
119 flats on 2 acres

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:



www.modiproperties.com



Scan for Location



MEHTA
CONSTRUCTIONS

Call: Praveen - 96182 47247 | Lavanya - 76749 07914