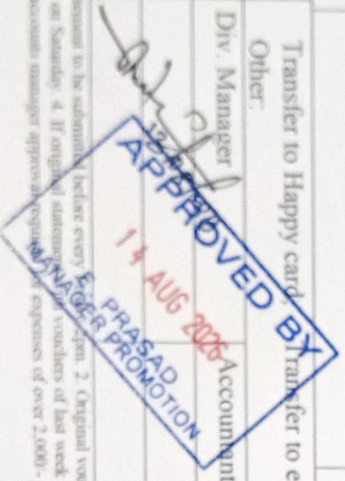


Weekly - Petty cash /expense card statement.

Name		G. NIKAI MOHAN		Statement date			
Prepared by		CHAKRA		Sign		CHAKRA	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MOO. Prorating RS 150		EARNING CLASSIFIED PAPER AD	4657	Y N	Y N	
2.	11	11	MPL PAPER Insert ARTICLE	2500	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			7157			
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:							

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 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/Firm	Modi Properties Pvt Ltd		
Project	MR		
Voucher No.			
Account head			
Paid to	NANOING AOS		
Towards/description of work	ECONOMY CLASSIFIED PAPER AD 22/8/25 24/8/25		
Location of work			
Amount in Rs.	4657/-		
Amount in words	Four thousand Six Hundred Fifty Seven only		
Mode of payment			
	Cheque/trf No.	Date	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
YHNR			

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

Main Category FLATS FOR SALE

Sub Category ECIL Scheme 3 DAYS

TAX INVOICE 02/156/2025-26,

S.I.No:

Ro.No:

Date : 13/08/2025..

Client Name : MODI PROPERTIES PVT LTD

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

Ph : Hyderabad-500003. Ph: 9502300311.

GSTIN: 36AABCM4761E1ZM

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

Bank Details

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

Cash/DD/Cheque No. /Online Bank: Date:

Total Gross Amount	4435.00
CGST @ 2.50%	111.00
SGST @ 2.50%	111.00
Total Net Amount	4657.00

Signature Advertiser/client

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

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

Deputy Assistant Secretary for Policy

S.No./Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
200001	Remada	22-08-2025 to 24-08-2025	Luxury 3BHK flats, Halsuguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 95023-00311	4657	Modi Properties Pvt Ltd.
200001	DC	22-08-2025 to 24-08-2025	Upcoming JBS-Shanipet 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
200001	TDC	22-08-2025 to 24-08-2025	Upcoming JBS-Shanipet 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
200001	TDC	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
200001 (Overseas) Nagpada	Seeladi	22-08-2025 to 24-08-2025	2,3&4BHK flats 2,3&4BHK flats. From Rs. 80 crore onwards. 2-3&4 BHK flats. Ready to occupy. Visit now! 90304 80050	1008	Modi Realty Marayalaguda LLP
Total amount				11797	

APPROVED BY
12 AUG 2025
SOHAM MODI

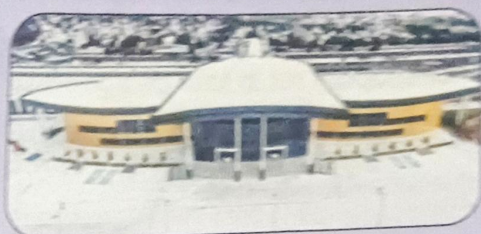
DEBIT VOUCHER			
Company/Firm	MODI Properties Pvt Ltd		
Project	MPL		
Voucher No.			
Account head			
Paid to	PAPER INSURANCE		
Towards/description of work	MPL PAPER INSURANCE Direct Arrears 16/8/25		
Location of work			
Amount in Rs.	2500/-		
Amount in words	Two thousand Five Hundred only		
Mode of payment			
	Cheque/trf No.	Date	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature

APPROVED BY
14 AUG 2026
E. PHASAD
MANAGER PROMOTION

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



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



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Rs. 103 lakhs

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1,500 to 2,140 sq.ft.

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to
occupy!



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Amenities:

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- + Children's park.
- + Gym.
- + Swimming pool.
- + Indoor Badminton court

Actual Images:



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