

Weekly - Petty cash /expense card statement.

Name	CHITRAK NATHAN		Statement date	4/9/23		
Prepared by	CHITRAK		Sign	CHITRAK		
From period		To period				
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	HOD: Prachi	Genome Valley	De classification Paper Ad	3360	Y N	Y N
2.	4	11	BYS Paper Sheets et Actual	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.	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 5 PM on Friday 2pm. 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. Original statement with receipts 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. PRASAD PROMOTION - per week. MDs approval is required for expenses of over 10,000/- per week.

APPROVED BY
PRASAD PROMOTION
MANAGER PROMOTION

DEBIT VOUCHER

Company/Firm	MOD, REALITY C/NAME VALLEY UP		
Project	RPN		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	De classification Paper As 12/9/25 14/9/25		
Location of work			
Amount in Rs.	3260/-		
Amount in words	Three thousand two hundred sixty only		
Mode of payment			
	Cheque/trf No.	Date 4/9/25	Bank
Prepared by	Approved by	Receiver's Name	Receiver's Signature

CHM-

APPROVED BY
 04 SEP 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

TAX INVOICE

02/17/2025-26,

Sl.No:

Ro.No:

Date : 03/09/2025..

Client Name : MODI REALTY GENOME VALLEY LLP,

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

Ph : Hyderabad-500003. Ph: 9949993587

Main Category **FLAT FOR SALE**

Sub Category **2 BHK**

Scheme **3 Days.**

GSTIN: 36ABFFM3063P1ZU

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	12-09-2025.. 13-09-2025.. 14-09-2025..	DECCAN CHRONICLE	24 Words	HYDERABAD	CL	Good	BXW	-	3200.00
Bank Details						Total Gross Amount		3200.00	

For **NANDINI ADS**

Cash/DD/Cheque No.

/Online

Bank:

Date:

(Authorised Signator)

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

Signature Advertiser/client

Promotions Division					
Sub: Classified ads		Prepared by:	Raju		
Publication - From date:		Prepared date:	28-Aug-25		
		To date:	14-Sep-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	SOV	Eenadu	12-09-2025 to 14-09-2025	Ready to occupy luxury duplex 2,040 sqt villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 74166 14384.	4657	Modi Housing Pvt. Ltd.
2	BRGV	DC	12-09-2025 to 14-09-2025	Upcoming JBS-Shamirpet Metro. Better connectivity, Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 99499 93587	3360	Modi Realty Genome Valley LLP
3	MPPL	TOI	12-09-2025 to 14-09-2025	Luxury 3BHK flats. Habisiguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 97005 54544	1386	Modi Properties Pvt. Ltd.
4	GMR	TOI	12-09-2025 to 14-09-2025	Spacious 3BHK flats 1,360 & 1,660 sqt. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 90304 80050	1386	Modi Mallapur Pvt. Ltd.
5	AGH (Outstation) Nalgonda	Eenadu	12-09-2025 to 14-09-2025	2,3&4BHK లోగ్ విల్లాలు. నివసించుటకు సిద్ధంగా ఉండినా. 80 లక్షల నుండి. డి-స్కాస్ట్ వక్రస్. మిర్యాలగూడ. ఆధునిక సౌకర్యాలు. క్లబ్హౌస్, స్విమ్మింగ్ పూల్. 99491 90523	1260	Modi Realty Miryalaguda LLP
Total amount					12049	
Note: Above amount Rs. 12,049/- to be loaded in Murali - Cash Card						

APPROVED BY
29 AUG 2025
SOHAM MODI

DEBIT VOUCHER

Company/Firm	MOP, Bhatia Cybernet Valley UP		
Project	Btjv		
Voucher No.			
Account head			
Paid to	PAREK Tracts		
Towards/description of work	Btjv PAREK Tracts Donated ALMAL 50000,		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date 4/9/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
PMW			

APPROVED BY
04 SEP 2025
E. PRASAD
MANAGER PROMOTION

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

ఉత్తరానికి వెళ్ళే రైలు

హిందూవాన్ నుంచి పాన్ ట్రిప్ లో, మేడ్చల్ వరకు రైలు కొత్త మైల్ చేరినాడు.
తెలంగాణ నుంచి పాన్ ట్రిప్ లో 22 కి.మీ. పొడవు నుంచి మేడ్చల్ కు 29 కి.మీ.

పాన్ ట్రిప్ - హిందూవాన్
02-01-2025

Metro 2(B) gets nod: Northern Hyd
traffic woes get fast-track solution

Times of India - Hyderabad
02-01-2025

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