

Weekly - Petty cash / expense card statement.

Name		CHRA. HOHA		Statement date			
Prepared by		CHRA.		Sign		CHRA.	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	HOD. KRAVITY	KRAVITY	CHH PAPER INVOICES at ALUMNI	2000	Y N	Y N	
2.	11	11	CHH PAPER INVOICES at CHHRA	2000	Y N	Y N	
3.	11	11	GO. LEASING PAPER AD	1386	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			5386			
Amount to be credited by		Transfer to Happy		Transfer to expense card.		Cash reimbursement, Transfer to personal a/c.	
Approved by:		Div. Manager		Accountant		Accounts Manager	
Sign						MD	
Date							

Note: 1. Dated copy of this statement to be submitted before 10th of the month. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accounts to make payment are accepted at statement statement on Saturday. 4. Original statement to be submitted before 10th of the month. 5. Employees must maintain photograph of all bills vouchers for 1 month. 6. Division manager and accounts manager approval of expenses of over 2,000/- per week. 7. Employees must maintain photograph of all bills vouchers for 1 month.

APPROVED BY
25 SEP 2023
PRASAD
MANAGER PROMOTION

DEBIT VOUCHER

Company/Firm	MOD. Reality Lowlink up		
Project	CPMT		
Voucher No.			
Account head			
Paid to	PAPER Insert		
Towards/description of work	CPMT PAPER Insert correct ALWAC 500000, 26/09/2026		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousands only		
Mode of payment			
	Cheque/trf No.	Date	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CPMT			

APPROVED BY

25 SEP 2026

E. PRASAD
MANAGER PROMOTION

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

Deccan Chronicle - Hyderabad
01-01-2025

ఉత్తరానికి వెళ్ళే రైలు

సికింద్రాబాద్ నుండి షామిర్ పేట్, మేడ్చల్ వరకు రెండు కొత్త మెట్రో లైన్లు
జేమియన్ నుండి షామిర్ పేట్ 22 కి.మీ, పార్లెడ్ నుండి మేడ్చల్ కు 23 కి.మీ.

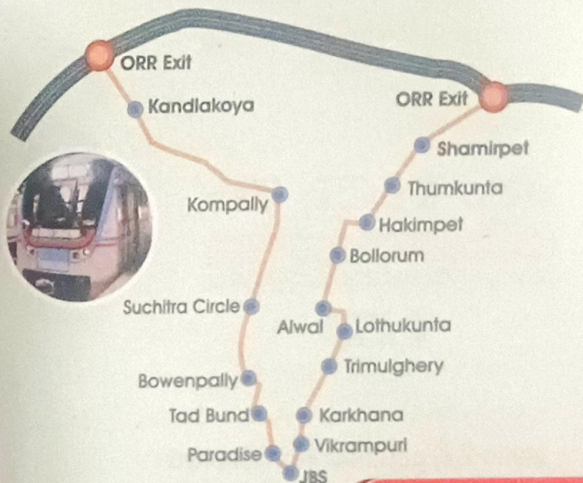
పాక్షి - హైదరాబాద్
02-01-2025

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 sft.

Amenities:

- ✦ 9,400 sft clubhouse.
- ✦ Cafeteria.
- ✦ Gym.
- ✦ Swimming pool.
- ✦ Children's park.
- ✦ Gated community.

Actual Photographs:



MODI
PROPERTIES

www.modiproperties.com



Scan for Location

MEHTA
CONSTRUCTIONS

Call: Praveen - 96182 47247 | Lavanya - 76749 07914

DEBIT VOUCHER

Company/Firm	HEMACHAND Realty Investment		
Project	GHT		
Voucher No.			
Account head			
Paid to	PAPEX Traders		
Towards/description of work	GHT PAPEX Traders Investment - JALPAI SONGAR		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two Thousand only		
Mode of payment			
	Cheque/Ref No.	Date 25/09/23	Bank
Prepared by	Approved by	Receiver's Name	Receiver's Signature
UPNWH			

APPROVED BY
25 SEP 2023
E. PRASAD
MANAGER PROMOTION

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

Deccan Chronicle - Hyderabad
01-01-2025

ఉత్తరానికి వెళ్ళే రైలు

నీలంధానాల్ నుంచి పాపిరేడ్, మేడ్చల్ వరకు రెండు కొత్త ప్లాట్ లోకాలిద్దా
వెరిచున్ నుంచి పాపిరేడ్ కి 22 కి.మీ. పాపిరేడ్ నుంచి మేడ్చల్ కి 23 కి.మీ.

సాక్షి - హైదరాబాద్
02-01-2025

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Times of India - Hyderabad
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CONSTRUCTIONS

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DEBIT VOUCHER

Company/Firm

MOD. Reality Reality / CONWIKUP

Project

YHT

Voucher No.

Account head

Paid to

NANDINI ADS

Towards/description of work

TIME of INDA CLASSIFIED PAPERS 12/12/25

Location of work

Amount in Rs.

1386

Amount in words

One thousand three hundred Eighty Six and

Mode of payment

Cheque/trf No.

Date 25/12/25

Bank

Prepared by

Approved by

Receivers Name

Receivers Signature

YHT

APPROVED BY

25 SEP 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 **SHAMIRPET**

Scheme **4 DAYS**

TAX INVOICE 02/194/2025-26

SI.No:

Ro.No:

Date : 25/09/2025..

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
	10-10-2025.. 11-10-2025.. 11-10-2025.. 12-10-2025..	TIMES OF INDIA	6 Lines,	MUMBAI	CL	Good	BXW	-	1320.00
Bank Details Current Account Name : NANDINI ADS Bank Name : ICICI BANK Branch : SANATHNAGAR IFSC Code : ICIC0002361 Account No. : 236105000314 APPROVED BY 25 SEP 2025 E. PRASAD MANAGER PROMOTION									
Total Grass Amount									1320.00
CGST @ 2.50%									33.00
SGST @ 2.50%									33.00
Total Net Amount									1386.00

For NANDINI ADS

Cash/DD/Cheque No.

/Online

Bank:

Date:

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

Signature Advertiser/client

Promotions Division				
Subj: Classified ads		Prepared by:	Raju	
Publication - From date:		Prepared date:		24-Sep-25
	10-Oct-2025	To date:		12-Oct-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.BRGV	Eemadu	10-10-2025 to 12-10-2025	Upcoming JBS-Shamirpet Metro. Better connectivity, Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 99499 93387	4657	Modi Realty Genome Valley LLP
2.MPL	DC	10-10-2025 to 12-10-2025	Luxury 3BHK flats Habisiguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 96182 47247	3360	Modi Properties Pvt. Ltd.
3.SOV	DC	10-10-2025 to 12-10-2025	Ready to occupy luxury duplex 2,040 sq ft villas. Just Rs. 155 lakhs. Cheerfully, near Railway terminus. Clubhouse. Swimming pool. Gated community. 98666 69768	3360	Modi Housing Pvt Ltd.
4.GHT	TOI	10-10-2025 to 12-10-2025	Upcoming JBS-Shamirpet Metro. Better connectivity, Better living at Kowkur. Ready to Occupy! 1,715 & 1,945 sq ft flats. Just Rs. 102 lakhs. 76748 31986.	1386	Metha & Modi Realty Kowkur LLP
5.AGH (Orustation) Nalgonda	Eemadu	10-10-2025 to 12-10-2025	2,5&4BHK ౧౫౦౦ చిల్డ్రన్ విల్లాలు. నివాసముడు ఏడోనా 80౦ చిల్డ్రన్ సుండ్. డి-హక్స్ వక్రస్. మిర్జాపూర్. అరువిస్ సోపర్లు. క్లబ్ హౌస్. స్విమ్మింగ్ పూల్. 99491 90523	1260	Modi Realty Miryalaguda LLP
Total amount				14023	

Note: Above amount Rs. 14,023/- to be loaded in Murali - Cash Card

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APPROVED BY

24 SEP 2025

SOHAM MODI