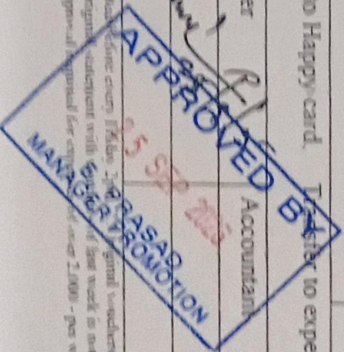


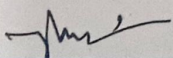
Weekly - Petty cash/expense card statement.

Name		CHANDAN MOHAN		Statement date			
Prepared by		CHANDAN		Sign		CHANDAN	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	Memo: Proprietary Bm Gu		To: ceasitico PAPER AD	1386	Y N	Y N	
2.	"	"	MR. PAPER Incent at Piz Cus Room	2000	Y N	Y N	
3.	"	"	De ceasitico PAPER AD	5339	Y N	Y N	
4.	"	"	MR. PAPER Incent at Piz Cus Room	2000	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			8725			
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. All small vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountant to make payment as described of scanned statement on Saturday. 4. If original statement with receipt of this week is not received within 48 hours payment and salary. 5. Employees must maintain photocopy of all bills vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 10000/- per week. 7. All bills approved to be required for expenses of over 10000/- per week.



DEBIT VOUCHER

Company/Firm	MOD. Properties Pvt Ltd		
Project	HPL		
Voucher No.			
Account head			
Paid to	M. Nandini Das		
Towards/description of work	Time of India ceassition PAPER Ad 3/10/25 5/10/25		
Location of work			
Amount in Rs.	1386/		
Amount in words	one thousand three hundred Eighty Six only		
Mode of payment			
	Cheque/trf No.	Date	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CPWPS			

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, nandinidshyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

Main Category FLATS FOR SALE

Sub Category HABSIGUDA/ MALLAPUR Scheme 4 DAYS

TAX INVOICE

02/188/2025-26,

SL.No:

Ro.No:

Date : 25/09/2025..

Client Name : MODI PROPERTIES PVT LTD

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

Ph : Hyderabad-500003. Ph: 9700554544.

GSTIN: 36AABCM4761E1ZM

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	04-10-2025.. 05-10-2025.. 06-10-2025.. 07-10-2025..	TIMES OF INDIA	6 Lines	HYDERABAD	CL	Good	BXW	-	1320.00
						Total Grass Amount	1320.00		

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

For NANDINI ADS

Cash/DD/Cheque No.

/Online

Bank:

Date:

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



(Authorised Signatory)

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

Signature Advertiser/client

Promotions Division		Prepared by:	Raju			
Sub: Classified ads		Prepared date:		24-Sep-25		
Publication - From date:	3-Oct-2025	To date:		5-Oct-25		

Details of classified ads and publishing dates						
S/no.	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
1	GMR	Eenadu	03-10-2025 to 05-10-2025	Spacious 3BHK flats 1,360 & 1,660 sq ft From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 95027 59933	4657	Modi Realty Mallapur LLP
2	NE	DC	03-10-2025 to 05-10-2025	Affordable 2BHK villas. Ready to Move! Just Rs. 75 lakhs. Rampally. Swimming pool. Clubhouse. Modern amenities. Last few villas.95024 29292	3360	Nilgiri Estates
3	MPL	TOI	03-10-2025 to 05-10-2025	Luxury 3BHK flats. Habsguda/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	SOV	TOI	03-10-2025 to 05-10-2025	Ready to occupy luxury duplex 2,040 sq ft villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 79815 38452	1386	Modi Housing Pvt. Ltd.
5	AGH (Construction) Nalgonda	Sakshi	03-10-2025 to 05-10-2025	2,3&4BHK లాండ్ విల్లాలు. నివసించుటకు సిద్ధంగా ఉంది! దూ. 80 చదర సెంటి. డి-హార్డ్ పక్కన. మిర్జాలగూడ . ఆరునిక పొత్తులు. క్లబ్హౌస్. స్విమ్మింగ్ పూల్. 70135 78378	1008	Modi Realty Miryalaguda LLP
Total amount					11797	
Note: Above amount Rs. 11,797/- to be loaded in Murali - Cash Card						

Note: Above amount Rs. 11,797/- to be loaded in Murali - Cash Card

Page 1 of 1

APPROVED BY
24 SEP 2025
SOHAM MODI

DEBIT VOUCHER

Company/Firm	MOD: Properties Pvt Ltd		
Project	MPL		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	MPL PAPER Inserts Done at RECROSS Room, Bangalore,		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two Thousand only		
Mode of payment			
	Cheque/trf No.	Date 25/10/23	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
JHM	[Signature]		

APPROVED BY

25 SEP 2023

E. PRASAD
MANAGER PROMOTION

New 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



Mallapur, Hyderabad.

RERA NO.: P02200000482

From Just
Rs. 1.03 lakhs

3 & 4BHK luxury flats
1,500 to 2,140 sft.

Ready
to
occupy!

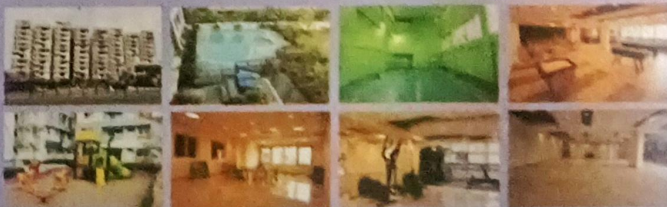


189 flats on 2.2 acres. | Gated community

Amenities:

- + 11,000 sft clubhouse.
- + Children's park.
- + Gym.
- + Swimming pool.
- + Indoor Badminton court

Actual Images:



Scan for Location

www.modiproperties.com

Call: Praveen - 96182 47247 | Anand - 97005 54544 | Naveena - 95023 00311

DEBIT VOUCHER

Company/Firm	MOD. Properties Pvt Ltd		
Project	HPL		
Voucher No.			
Account head			
Paid to	MANDEVI AOS		
Towards/description of work	DC CLASSIFIED PAPER AS 10/10/25 12/10/25		
Location of work			
Amount in Rs.	3539 /—		
Amount in words	Three thousand five hundred thirty nine Rupees		
Mode of payment			
	Cheque/trf No.	Date 25/10/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CPWPH			

APPROVED BY
25 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, nandiniadshyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

Main Category **FLATS FOR SALE**

Sub Category **MALLAPUR,**

Scheme **2+1**

TAX INVOICE

02/192/2025-26,

SL.No:

Ro.No:

Date: **25/09/2025..**

Client Name : **MODI PROPERTIES PVT LTD**

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

Ph : **Hyderabad-500003. Ph: 9618247247**

GSTIN: **36AABCM4761E1ZM**

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	10-10-2025.. 11-10-2025.. 12-10-2025..	DECCAN CHRONICLE	24 Words	HYDERABAD,	CL	Good	BXW	-	3180.00
						Total Grass Amount			3180.00
						CGST @ 2.50%			79.50
						SGST @ 2.50%			79.50
						Total Net Amount			3339.00

Bank Details

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

For NANDINI ADS

Cash/DD/Cheque No.

/Online

Bank:

Date:



(Authorised Signatory)

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

Signature Advertiser/client

DEBIT VOUCHER

Company/Firm	Medi Properties Pvt Ltd		
Project	HPL		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	HPL PAPER Inserts Dated 25/10/25		
Location of work			
Amount in Rs.	2000		
Amount in words	Two Thousand only		
Mode of payment			
	Cheque/trf No.	Date 25/10/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. N. R. H.	APPROVED BY		

25 SEP 2023

E. PRASAD
MANAGER PROMOTION

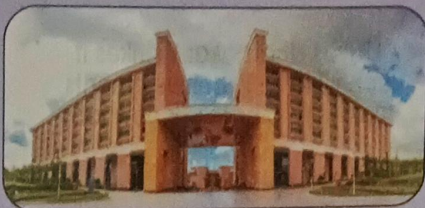
New Cherlapally Railway Terminus - Just 8 mins drive

Cherlapally set to take charge
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07-12-2024



Infosys to expand its Pocharam Campus in Hyderabad



Davos dhamaka: T strikes it
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Infosys to create 17k new jobs

Times of India - Hyderabad
23-01-2025

Just 12 mins drive from Infosys

From Just
Rs.103 lakhs

3 & 4BHK luxury flats
1,500 to 2,140 sft.



Mallapur, Hyderabad.

RERA NO.: P02200000482

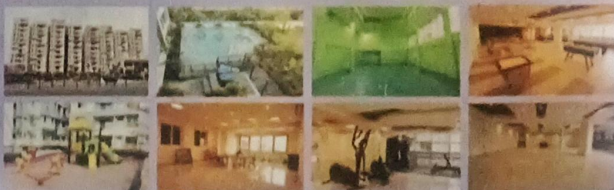


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Amenities:

- ✦ 11,000 sft clubhouse.
- ✦ Children's park.
- ✦ Gym.
- ✦ Swimming pool.
- ✦ Indoor Badminton court



Actual Images:



Scan for Location

www.modiproperties.com

Call: Praveen - 96182 47247 | Anand - 97005 54544 | Naveena - 95023 00311