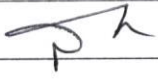


Weekly - Petty cash /expense card statement.

Name		Ch Ramesh		Statement date	Card No:4629 5254 2716 5716		
Prepared by		Ch Ramesh		Sign			
From period				To period			

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MODI REALTY,	MIRYALGUDA LLP	FROM NOTARY 2 NJSP	620-00	☐ Y ☐ N	☐ Y ☐ N
2.					☐ 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.					☐ Y ☐ N	☐ Y ☐ N
11.	Total			620-00		

Amount to be credited by	☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:				

Notes: 1. Scanned copy of this statement to be submitted before every 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. If original statement with vouchers 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

Modi REALTY, MIRYALGUDA LLP

Voucher No. _____

Date : 07.02.2025

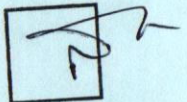
A/c. _____

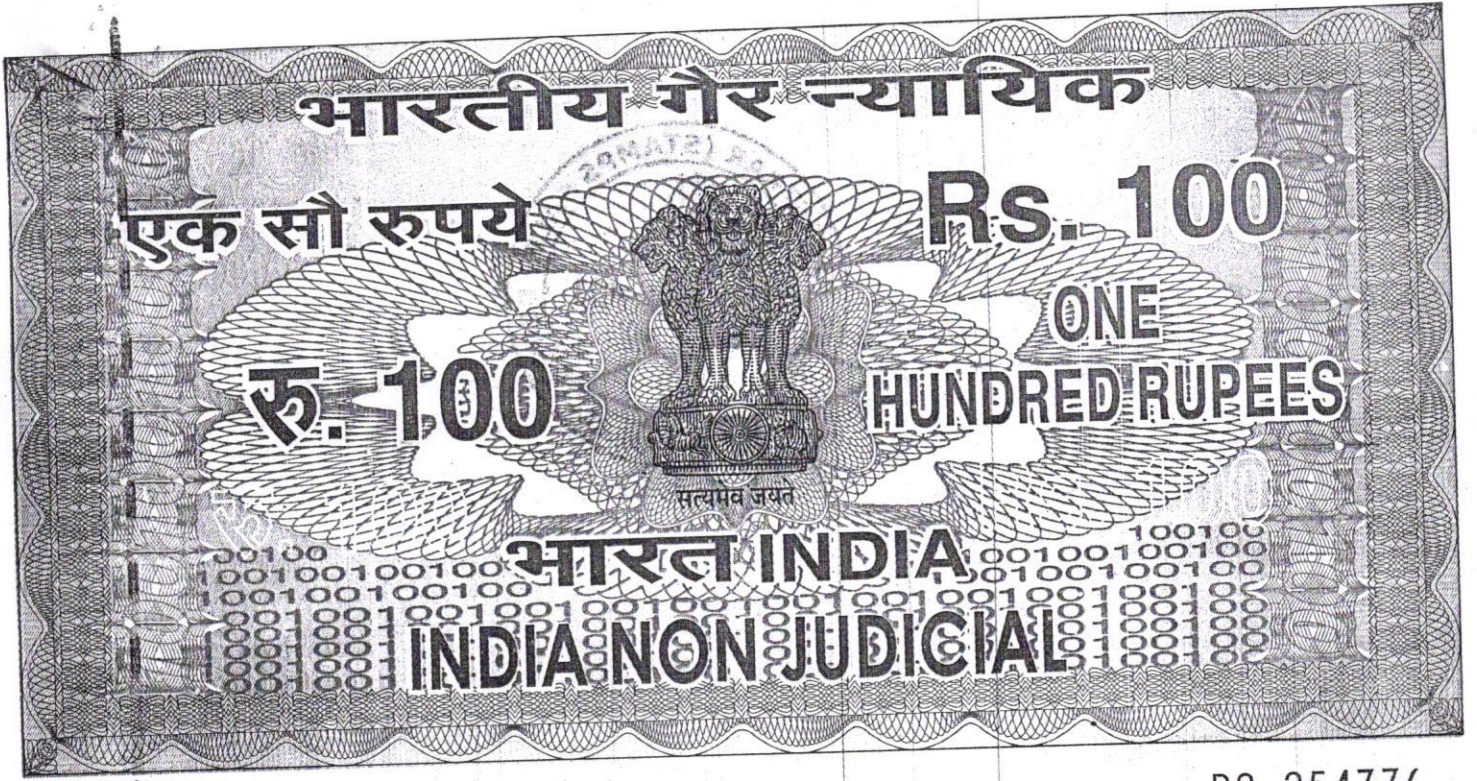
				Rs.	Ps.
Paid to	SEL-RAD COURT			620-00	00
towards	PURCHASE NJSP - 2 Nos.				
	2 NOTARY & PRINTING				
Rupees	SIX HUNDRED & TWENTY ONLY. —				
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	620-00

Prepared by

Approved by

Receiver's Signature





తెలంగాణ తెలంగాణ TELANGANA

Tran Id: 231227110128430373
Date: 27 DEC 2023; 11:05 AM
Purchased By:
RAMESH
S/o LATE NARSING RAO
R/o HYD
For Whom
MODI REALTY MIRYALAGUDA LLP

BC 254776

S. ANJAMMA
LICENSED STAMP VENDOR
Lic. No. 9/94/ R
Ren.No. 16/07/08/2021
H.NO.3-5-948/11, GANDHI
KUTEER, NARAYANAGUDA,
HYDERABAD-29
Ph 9398802862

AFFIDAVIT

M/s. Modi Realty Miryalguda LLP represented by Soham Modi, S/o. Late Satish Modi, resident of H.No. Sy No 786, Gayatri Nagar, Miryalguda, Nalgonda Dist. T.S, India, do hereby solemnly and state on oath as follows:

That I am the deponent herein as such am well acquainted with the facts of this Affidavit.

I Submit that I am the absolute Joint Developer and possessor of Sy No 786, Gayatri Nagar, Miryalguda, Nalgonda District, Telangana and the existing service connection in the name of the owner Mrs. Anni reddy vasudha reddy and to already disconnected the service because refund my SD/ACE/advance C.C.charges amount enclosing proof of ownership documents.



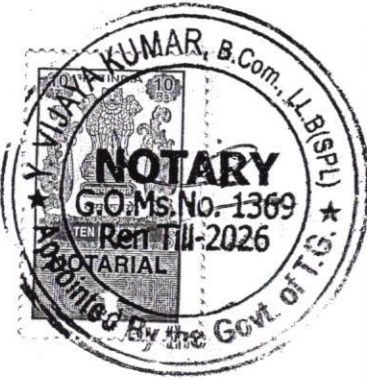
1/21/

That I request the concerned authorities to dismantle the existing service connection. If any objection arises I will be held responsible and will be ready to pay dues to TGSPDCL authorities, my all existing services may liable already disconnected, please refund my SD/ACE/Advance C.C.Charges amount.

Hence I am making this sworn declaration.

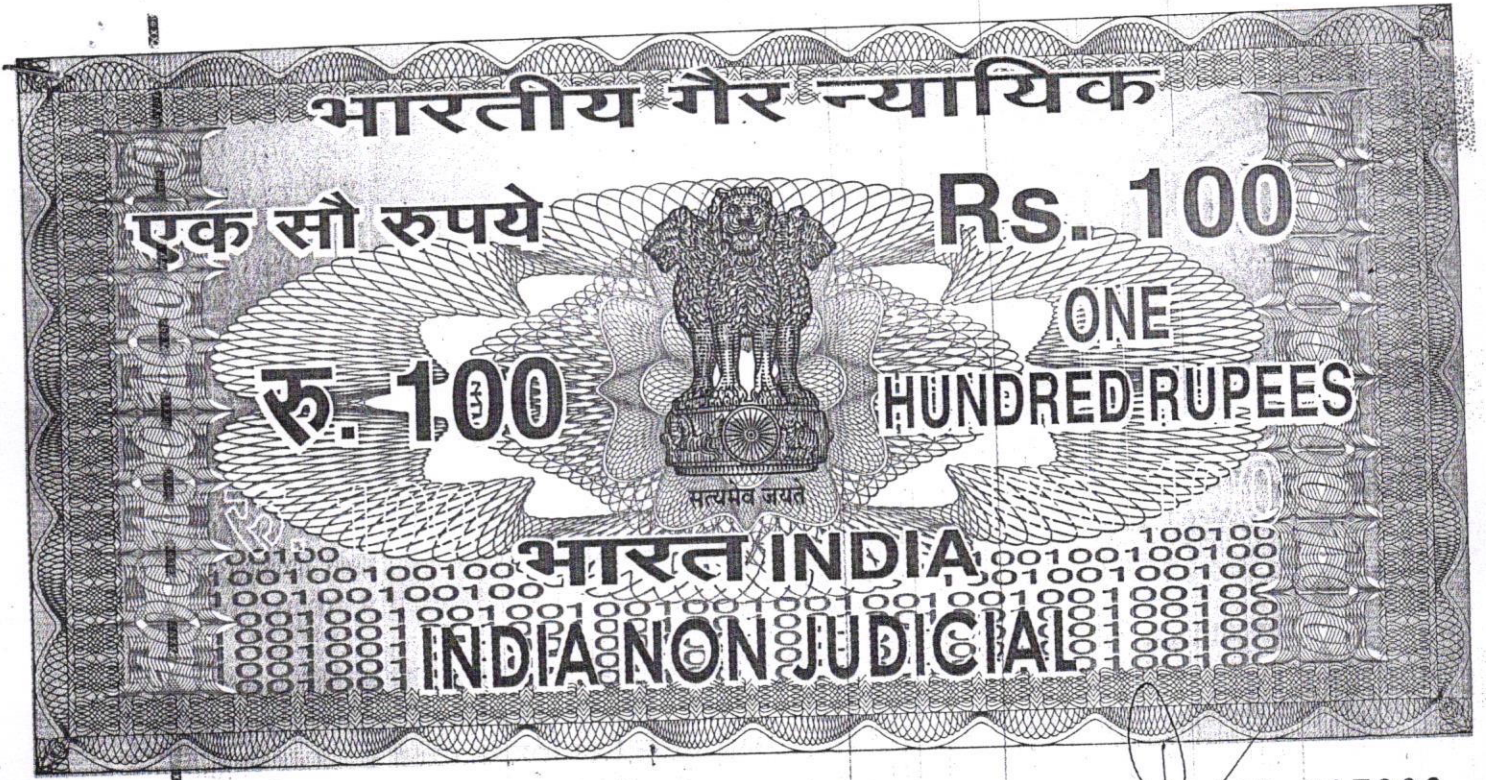
Place: Hyderabad
Date : 14-12-2024.

DEPONENT



ATTESTED

Y. VIJAYA KUMAR
B.Com., LL.B(SPL)
ADVOCATE & NOTARY
Meghana Residence, F.No.104,
Vaninagar, Malkajgiri,
Secunderabad, Hyderabad-47
Ph: 9866706707 27066666 (D)



తెలంగాణ తెలంగాణ TELANGANA

SL. No. 12970, Date: 18-04-2022, Rupees: 100/-
Sold to : Ramesh,
S/o. Late Narsing Rao, R/o. Hyd.
For whom: Modi Realty Miryalaguda LLP

AR 713280
KODALI RADHIKA
Licensed Stamp Vendor Lic No.16/7/2010, R.L. No. 22-2
G6, Kubera Towers, Narayanaguda, Hyderabad-29.
Cell: 9866378260, 9440090826

INDEMNITY BOND

1. The Deed of Indemnity Bond Executed on this 14th Day of December 2024 by M/s. Anni reddy vasudava reddy Joint developer of Modi Realty Miryalguda LLP represented by its Managing Partner Sri Soham Modi S/o. Late Satish Modi aged about 55 years, R/o. Sy No 786, Gayatri Nagar, Miryalguda, Nalgonda District. T.S. (Hereafter called as EXECUTANT) who is on occupier of the premises in favour of the Telanagana State Southern Power Distribution office at

2. Whereas the Executant is occupying the premises of the Sy No 786, Gayatri Nagar, Miryalguda, Nalgonda District

3. Whereas he/she has requested the company for supply of electricity to the above premises and he/she promise to pay the necessary charges there for as per rules in force and the company has also agreed to effect supply to the said premises.



Cotnd..2..

//2//

4. Now, therefore it is hereby agreed between the parties as follows:

The executants agrees that the event of the real owner of the premises or his/her legal heirs of dependents or any one claiming through or under his raising any objection in regard to giving the electricity service connection to the above premises in the event of the company being made liable to pay any costs or compensation in respect thereof, executants here by indemnities and agrees to pay the company said costs or compensation with one week on demand be one company.

In the event of initiation and issue of proceedings under any law for eviction of consumers from the consumes from the premises to which supply was given, power supply shall be disconnected by the Superintending Engineer/Operation/Rangareddy Circle, as authorized as pr clause 4.2.1 of terms and conditions of supply and installations and equipments shall be removed and such action not be liable to be question as breach of agreement in a Court of Law.

5. The executants agrees to comply to all the orders for release of service which are issued by TSSPDCL prior to signing of this bond and also to all orders issued by TSSPDCL in the future without any objections.

IN WITNESSES thereof the executant hereby has set his hand on the day above written.

WITNESSES:

1.

2.

EXECUTANT



ATTESTED
[Signature]
Y. VIJAYA KUMAR
B.Com., LL.B(SPL)
ADVOCATE & NOTARY
Meghana Residence, F.No.104
Vaninagar, Malkajgiri,
Secunderabad, Hyderabad-47
Ph: 9866706707, 27066666