

NAME		K. Prabhakar Reddy		Statement date	28-02-2025		
Prepared by		K. Prabhakar Reddy		Sign	<i>[Signature]</i>		
From period		24-02-2025		To period	28-02-2025		
Sl. No	Debit to Company	Debit to Project/ Customer	Description of expense	Amount	Bill enclosed	GST bill	
1.	GHT	A-403/Mr. Panuganthi Rahul	towards doc, misc and E. C expenses of sale deed for flat no.A-403	4,600/-	☒ Y ☐ N	☐ Y ☒ N	
2.	GHT	A-403/Mr. Panuganthi Rahul	towards misc. expenses of MODT in favour of Bank of Baroda for flat no. A-403	2,500/-	☒ Y ☐ N	☐ Y ☒ N	
3.	GHT	GHT	Market Value certificate of GHT Project for HMDA OC Purpose	200/-	☒ Y ☐ N	☐ Y ☒ N	
4.	GHT	GHT	Project E. C of Gulmohar Residency of Mallapur	600/-	☒ Y ☐ N	☐ Y ☐ N	
5.					☐ Y ☐ N	☐ Y ☐ N	
Total		Rupees: Seven Thousand and Nine Hundred Only			7,900/-		
Amount to be credited		☐ Transfer to Happay card, ☐ 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

MEHTA AND MODI REALTY KOWKUR LLP - GHT

Voucher No. _____

A/c. _____

Date: 28-02-2025

Paid to MRO /MALAKJRIRI				Ps.	
towards registration misc, doc and E. C expenses of sale deed for Flat No. A-403				4,600/-	
Rupees Four Thousand and Six Hundred Only					
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	4,600/-


Prepared By

Aproved By


Receiver's Signature

DEBIT VOUCHER

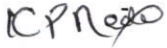
MEHTA AND MODI REALTY KOWKUR LLP - GHT

Voucher No. _____

A/c. _____

Date: 28-02-2025

Paid to MRO /MALAKJRIRI				Ps.
towards registration misc expenses of MODT in favour of Bank of Baroda for Flat No. A-403				2,500/-
Rupees Two Thousand and Five Hundred Only				
Padi by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank
				2,500/-



Prepared By

Aproved By



Receiver's Signature

DEBIT VOUCHER

MEHTA AND MODI REALTY KOWKUR LLP - GHT

Voucher No. _____

A/c. _____

Date: 28-02-2025

Paid to MRO /MALAKJRIRI					Ps.
towards E. C fo GHT Project for bank purpose					600/-
Rupees Six Hundred Only					
Padi by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	600/-



Prepared By

Aproved By



Receiver's Signature

DEBIT VOUCHER

MEHTA AND MODI REALTY KOWKUR LLP - GHT

Voucher No. _____

A/c. _____

Date: 28-02-2025

Paid to MRO /MALAKJRIRI

				Ps.
towards Market Value Certificate of GHT site for GHMC - OC Purpose				200/-
Rupees Two Hundrd Only				
				200/-
Padi by	- <u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank

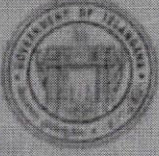


Prepared By

Aproved By



Receiver's Signature



Government of Telangana
Registration And Stamps Department

Market Value Assistance
(Duty & Fee Calculator)

Request No: 334/2025

SRO Name: 1512 MALKAJGIRI

Dist Name: MEDCHAL-MALKAJGIRI

Date: 22/02/2025 11:51

Nature of the Document: **Sale Deed (01-01)**

Consideration Value of the Property:

Property Details:

Jurisdiction: MALKAJGIRI-1512

Village Name:	KOWKUR		
Locality/Habitation:	KOWKOOR VILLAGE (4-1)		
Classification:	Residential	Property Type:	Open Plot
Door No:			
Survey No:	196	Plot No:	
Extent:	9680 Sq.Yards	Total Floors:	
Boundaries:	East	West	
	North	South	

Valuation Details:

Land Cost: 81312000	Structure Cost: 0	Market Value: 81312000
Unit Rate: 8400/Sq. Yd	Valuation Code: 04	Taxable Value: Market Value

Duty & Fee Payable:

Stamp Duty: 4472160	Transfer Duty: 1219680	Registration Fee: 405560
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నల్ల-రిజిస్ట్రారు కార్యాలయము
మల్కాజ్గిరి

Prepared By: NARENDAR

Authorized Signatory

Note: 1) This is the provisional statement providing the tentative information on MV, stamp duty & fee thereon as per the input given. statement is not valid if it is found to be Prohibited as per section 22A of Registration Act. 3) The Value

Revision: 4) This report is valid for the Entries done on or after 1st Feb 2022

5) The Market Value of the property is fetched using Locality / Habitation selected by the citizen.

Disclaimer: This statement is not applicable if the property is found to be prohibited.

SUB-REGISTRAR
MALKAJGIRI

Source: CCA

Printed on: 22/02/2025, 11:51 AM