ICICI CARD NO.

NAME	K. Prabhakar Reddy	Statement date	28-02-2025
Prepared by	K. Prabhakar Reddy	Sign	28/2/2025
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.	AEDIS DEVELOPERS LLP	AEDIS DEVELOPERS LLP	towards E. c OF Aedis Developers LLP for HMDA purpose	600/-	☐Y ☐N	☐Y ☐N
2.					☐Y ☐N	☐Y ☐N
3.					☐Y ☐N	☐Y ☐N
4.					☐Y ☐N	☐Y ☐N
5.					☐Y ☐N	☐Y ☐N
	Total	Rupees: Six Hundred Only		**600/-**		

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 receipted 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

APPROVED BY
20 FEB
K. PRABHAKER REDDY
SR. MANAGER-C.R.

28/2/2025

DEBIT VOUCHER

AEDIS DEVELOPERS LLP

Voucher No._____

A/c._____

Date: 28-02-2025

Paid to MRO /Medchal		Ps.
towards E. C fo Aedis Developers LLP for GHMC Purpose	600/-	
Rupees Six Hundred Only		
Padi by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	600/-	

Prepared By

Aproved By

Receiver's Signature

mee seva
easier, faster

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TSGGDI 59326705

GOVERNMENT OF TELANGANA
REGISTRATION AND STAMPS DEPARTMENT
STATEMENT OF ENCUMBERANCE ON PROPERTY

App No : 282264

MeeSeva App No : ECM022512649460

Date : 25-Feb-25

Statement No : 188717265

Sri/Smt.: K P REDDY : having searched for a statement giving particulars of registered acts and encumbrances if any, in respect of the under mentioned property

VILLAGE: Murahara Pally ,House No: , ., VILLAGE: Murahara Pally ,Survey No : ,32, East: Pattadar Land West: Owners Land And Road South: Road North: Pattadear Ladn

A search is made in the records of SRO(s) of MEDCHAL relating there to for 30 years from 01-10-1995 To 21-02-2025 for acts and encumberances affecting the said property and that on such search the following acts and encumberances appear

S.No	Description of property	Reg.Date Exe.Date Pres.Date	Nature & Mkt.Value Con. Value	Name of Parties Executant(EX) & Claimants(CL)	Vol/Pg No CD No Doct No/Year [ScheduleNo]
1 --- 61	VILL/COL: BHANUR/HOUSE SITE W-B: 0-0 SURVEY: 254/A 254/AA 254/E 254/EE 249/E1 249/E2 249/EE 249/UU 250/A 245/A 255/EE PLOT: 20 EXTENT: 600SQ.Yds Boundaries: [N]: PLOT.NO.19 [S] PARK [E]: 40' WIDE ROAD [W]: PLOT.NO.03 **This document Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct 1504, 13517/2006 of SRO 1711;4185/1994 of SRO 1711;18422/2007 of SRO 1711;18428/2005 of SRO 1711;4447/1997 of SRO 1711;6122/2013 of SRO 1504;8366/2007 of SRO 1711;4184/1994 of SRO 1711;2917/1997 of SRO 1711;357/1993 of SRO 1711;18421/2007 of SRO 1711;170572/2006 of SRO 1711;15487/2006 of SRO 1711;8367/2007 of SRO 1711;13966/2006 of SRO 1711;17096/2006 of SRO 1711;149/2001 of SRO 1711;5474/1989 of SRO 1504;19318/2006 of SRO 1711;/ 2006**	(R) 04-05-2024 (E) 30-04-2024 (P) 30-04-2024	**0208** (Deposit of Title Deeds) Mkt.Value:Rs. 1260000 Cons.Value:Rs. 0	1 .1.(MR)SUMAN SARAF 2.(ME)TATA CAPITAL LTD BANJARA HILLS BRANCH 3.(MR)SUNIL KUMAR SARAF	0/0 5568/ 2024 [7] of SROMEDCHAL (R.O)
2 --- 61	VILL/COL: BHANUR/HOUSE SITE W-B: 0-0 SURVEY: 254/A 254/AA 254/E 254/EE 249/E1 249/E2 249/EE 249/UU 250/A 245/A 255/EE PLOT: 19 EXTENT: 600SQ.Yds BLOCK-B-78 Boundaries: [N]: PLOT.NO.18 [S] PLOT.NO.20 [E]: 40' WIDE ROAD [W]: PLOT.NO.4 **This document Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct,Link Doct 1504, 13517/2006 of SRO 1711;4185/1994 of SRO**	(R) 04-05-2024 (E) 30-04-2024 (P) 30-04-2024	**0208** (Deposit of Title Deeds) Mkt.Value:Rs. 1260000 Cons.Value:Rs. 0	1 .1.(MR)SUMAN SARAF 2.(ME)TATA CAPITAL LTD BANJARA HILLS BRANCH 3.(MR)SUNIL KUMAR SARAF	0/0 5568/ 2024 [6] of SROMEDCHAL (R.O)