

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 company to	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	VIVO	VIVO	Attgation to original certificate	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
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					
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

AND

M/s. Modi GV Ventures LLP (Pan No. ABUFM6980A), a Limited Liability Partnership Firm having its registered office at 5-4-187/3 & 4, II Floor, Soham Mansion, M. G. Road, Secunderabad-500 003, represented by its Designated Partner, Mr. Sachin Malve, S/o Mr. Durgadas Malve, aged about 52 years occupation Business, hereinafter referred to as the Developer.

The expressions Owner and Developer shall mean and include unless it is repugnant to the context, their respective heirs, legal representatives, administrators, executors, successor in interest, assignees, nominees and the like.

ATTESTED
B. RAMESH
 B.A., LL.B
 ADVOCATE & NOTARY
 # 1-31-340, Indira Nagar,
 Guntur, SECUNDERABAD

For MODI GV VENTURES LLP

Authorised Signatory

DEBIT VOUCHER

modi cu venter uel

Voucher No. _____

A/c. _____

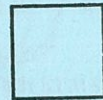
Date : 4/4/25

				Rs.	Ps.
Paid to	<i>salbad cant</i>				
towards	<i>original doc verification attested by documents (signature)</i>			<i>600</i>	
Rupees	<i>Six H and only</i>			<i>1</i>	
Paid by	Cheque Cash	Cheque No.	Dated	Drawn on Bank	<i>600</i>

Prepared by

Approved by

Receiver's Signature



Doc No. 5810 of 2023 ("ORIGINAL")



తెలంగాణ తేలికానా TELANGANA

Trans Id: 230816131640089851
Date: 16 AUG 2023, 01:18 PM

Purchased By:
RAMESH
S/o LATE NARSING RAO
R/O HYD
For Whom
MODI GV VENTURES LLP

BA 747423
K. SATISH KUMAR
LICENSED STAMP VENDOR
Lic. No. 16/05/059/2012
Ren.No. 16/05/029/2021
Plot No.227, Near C.C.Court,
West Marredpally, Sec-Bad
Ph 9849355156

JOINT DEVELOPMENT AGREEMENT CUM GENERAL POWER OF ATTORNEY

This Joint Development Agreement cum General Power of Attorney (hereinafter referred to as JDA) is made and executed on this 17th day of August, 2023 by and between:

1. **Dr. V. Madhusudhan Prasad**, aged about 53 years, Occupation: Homeemaker, resident of 11-4-649/2/9, Sree Vilas, A. C. Guards, Khairatabad, Hyderabad-500 004 Pan No. ARGPV4662E, Aadhaar No.: 783807030016) hereinafter referred to as the Owner.



AND

2. **Modi GV Ventures LLP** (Pan No. ABUFM6980A), a Limited Liability Partnership Firm having its registered office at 5-4-187/3 & 4, II Floor, Soham Mansion, M. G. Road, Secunderabad-500 003, represented by its Designated Partner, Mr. Sachin Malve, S/o Mr. Durgadas Malve, aged about 52 years occupation Business, hereinafter referred to as the Developer.

The expressions Owner and Developer shall mean and include unless it is repugnant to the context, their respective heirs, legal representatives, administrators, executors, successor in interest, assigns, nominees and the like.

B. RAMESH
B.A.L.L.B.

For MODI GV VENTURES LLP



HYDERABAD METROPOLITAN DEVELOPMENT AUTHORITY
Swarna Jayanti Complex, Sanjeeva Reddy Nagar, Srinivasa Nagar,
Ameerpet, Hyderabad - 500038, Telangana, India

Planning Department

Application No. 062109/MED/C1/U6/HMDA/18112023
Application Date 18/11/2023

Date : 20 December, 2023

To,

Varanasi Aruna
W/o. Madhusudhan Prasad, H. No. 10-2-9/3, , A.C Guards, Hyderabad,
Telangana
Pincode : 500004

Sir,

Sub: HMDA- Plg.Dept - Application for approval of Office building containing PROPOSED (BUILDING) : 1Cellar + 1Ground + 4
Upper floors in plot nos N.A in Survey No. 228/4 of Turkapalle Village, Shamirpet Mandal, Medchal-Malkajgiri District to an
extent of 1,719.76 Sq. Mt. - Reg.

Ref: 1. This application number 062109/MED/C1/U6/HMDA/18112023, Date: 18/11/2023
2. This DC letter addressed to the applicant , Date: 06/12/2023 .

With reference to your application cited, it is to inform that the application submitted by you for technical approval of Office in Sy.No.
228/4 of Turkapalle Village, Shamirpet Mandal, Medchal-Malkajgiri District belonging to Varanasi Aruna an extent of
1,719.76 Sq. Mt. has been examined and technical approval is accorded.

Therefore, you are requested to approach the Executive Authority, of Turkapalle Village, Shamirpet Mandal, Medchal-Malkajgiri
District for the sanction and release the same.

This is for information.

ATTESTED

B. RAJESH

B.A.LL.B

ADVOCATE & NOTARY
1-31-348, Indira Nagar,
Chimicheru, Secunderabad

For Metropolitan Planning Officer
Name : K. P. S. V. S. RAO
Designation : Planning Officer
Date : 20-Dec-2023 16: 44:48