

Weekly - Petty cash /expense card statement		
Name	Statement date	
Chinabuchi Nana	8/4/22	
Prepared by Chinabuchi	Sign	Chinabuchi
Period period	To period	

Approved by	Dis. Manager	Accounts Manager	MD
Super			
Bank			

APPROVED BY
11/11/2025

APPROVED BY
11 APR 2012

DEBIT VOUCHER

Company/Firm	MODI HOUSING PR LTD		
Project	SON		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	EGANDU CLASSIFIED PAPERAS 9/5/25 11/5/25		
Location of work			
Amount in Rs.	4657/-		
Amount in words	Four thousand six hundred fifty seven only		
Mode of payment			
	Cheque/trf No.	Date 30/4/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
E. Prasad	[Signature]		

APPROVED BY
30 APR 2025
E. PRASAD
MANAGER PROMOTION

Prepared by:	Raju
Prepared date:	16-Apr-25
Publication - From date:	25-Apr-2025
To date:	27-Apr-25

Details of classified ads and publishing dates

Sr.no.	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
1	NE	Emadu	09-05-2025 to 11-05-2025	Affordable 2BHK villas. Ready to Move! Just Rs. 75 lakhs. Rampally. Swimming pool, Clubhouse. Modern amenities. Last few villas. 95024 29292	4657	Modi Consultancy Services (Nigiri Estates)
2	SOV	Emadu	09-05-2025 to 11-05-2025	Ready to occupy luxury duplex 2,040 sq villas. Just Rs. 155 lakhs. Cherthally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 74166 14384	4657	Modi Housing Pvt Ltd.
3	GNR	DC	09-05-2025 to 11-05-2025	Spacious 3BHK flats 1,360 & 1,660 sq. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 90304 80050	3360	Modi Realty Mallapur LLP
4	MCH	TOI	09-05-2025 to 11-05-2025	Ultra affordable 3BHK flats 1,325 to 1,450 sq. From Rs. 71 lakhs. Near Infosys, Pocharam. A block - ready to occupy. 95022 77099	1386	Modi Realty Pocharam LLP
5	GHT	TOI	09-05-2025 to 11-05-2025	Upcoming JBS-Shanipet Metro. Better connectivity, Better living at Kovkur. Ready to Occupy 1,715 & 1,945 sq. Just Rs. 102 lakhs. 76748 31986	1386	Mehta & Modi Realty Kovkur LLP
6	ACH (Outstation) Nalgonda	Emadu	09-05-2025 to 11-05-2025	2.3&4BHK లుగ్గరి పుల్లు నివసించడానికి సిద్ధం ఉంది. 80 లక్షల నుండి, డి-షూర్ట్ పక్కన, మార్కెట్లో ఉంది. అదనపు ఫీచర్లు, డ్రైవింగ్ ఫోర్, 99491 90523	1260	Modi Realty Miryalaguda LLP
Total amount					16706	

Note: Above amount Rs. 24,135/- to be loaded in Murali - Cash Card

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30 APR 2025

SOHAM MODI