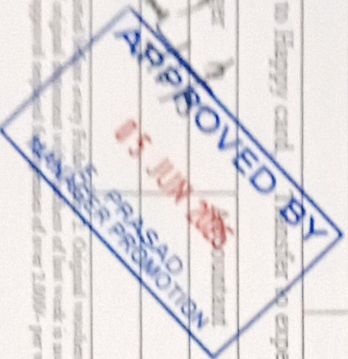


Weekly - Petty cash /expense card statement.

| Name                     | Chitra Nethan            |                           | Statement date                 | 4/6/25                    |               |          |
|--------------------------|--------------------------|---------------------------|--------------------------------|---------------------------|---------------|----------|
| Prepared by              | Chitra                   |                           | Sign                           | Chitra                    |               |          |
| From period              |                          | To period                 |                                |                           |               |          |
| S/N                      | Debit to company         | Debit to project          | Description of expense         | Amount                    | Bill enclosed | GST bill |
| 1                        | NEIGNI ESTATE            |                           | NE PAPER Inkjet Carat /Bouppat | 9000                      | Y N           | Y N      |
| 2                        | "                        |                           | NE PAPER " " at Nagore         | 2000                      | 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                       | Total                    |                           |                                | 4000                      |               |          |
| Amount to be credited by | Transfer to Thruppy card | Transfer to expense card, | Cash reimbursement,            | Transfer to personal a/c. |               |          |
| Approved by:             | Dis. Manager             | Other:                    | Accounts Manager               | MD                        |               |          |
| Sign:                    |                          |                           |                                |                           |               |          |
| Date:                    |                          |                           |                                |                           |               |          |

Notes: 1. Original copy of this statement to be submitted by per every Friday. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of account statement on Tuesday. 4. If original documents are not submitted at this week to not awarded withheld further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Disbursements and account manager approval required for expenses of over 1000/- per week. VAOs approval is required for expenses of over 10,000/- per week.

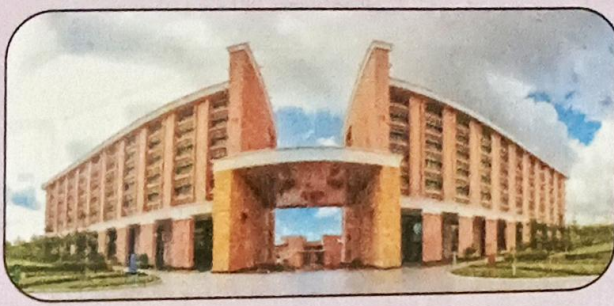




| DEBIT VOUCHER               |                                                              |                |                     |
|-----------------------------|--------------------------------------------------------------|----------------|---------------------|
| Company/Firm                | Nirgini Estate                                               |                |                     |
| Project                     | N.E                                                          |                |                     |
| Voucher No.                 |                                                              |                |                     |
| Account head                |                                                              |                |                     |
| Paid to                     | PAPER Inserts                                                |                |                     |
| Towards/description of work | N.E PAPER Inserts Donat BOOUPPAL 31/5/25 <sup>5000 no,</sup> |                |                     |
| Location of work            |                                                              |                |                     |
| Amount in Rs.               | 2000/-                                                       |                |                     |
| Amount in words             | Two thousand only                                            |                |                     |
| Mode of payment             |                                                              |                |                     |
|                             | Cheque/trf No.                                               | Date 4/6/25    | Bank                |
|                             |                                                              |                |                     |
| Prepared by                 | Approved by                                                  | Receivers Name | Receivers Signature |
| <i>C. Prasad</i>            | <i>[Signature]</i>                                           |                |                     |

**APPROVED BY**  
**05 JUN 2025**  
**E. PRASAD**  
**MANAGER PROMOTION**





**Davos dhamaka: T strikes it rich with 1.8L cr investments  
Infosys to create 17k new jobs**

Times of India - Hyderabad  
23-01-2025

**10 mins drive from Infosys**



**Rampally, Hyderabad.**

**Ready  
to  
occupy!**

**Just  
Rs.75 lakhs**

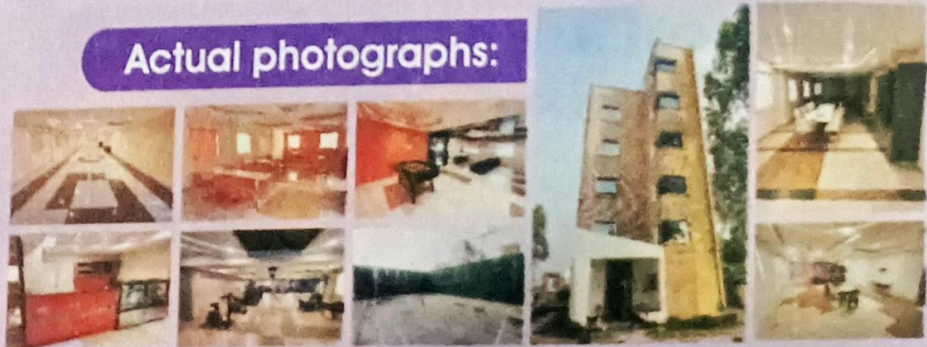


**Luxury 915 sft villas | 188 villas on 10 acres**

### **Amenities:**

- ✦ 13,500 sft clubhouse.
- ✦ Children's park.
- ✦ Landscaped gardens.
- ✦ Swimming pool.
- ✦ Sports facilities.
- ✦ Badminton court.

### **Actual photographs:**



Scan for Location

[www.modiproperties.com](http://www.modiproperties.com)

**Call: Suresh - 98666 69768 | Mahesh Prasad - 95024 29292**



## DEBIT VOUCHER

|                             |                                                             |                |                     |
|-----------------------------|-------------------------------------------------------------|----------------|---------------------|
| Company/Firm                | N. L. G. M. Estate                                          |                |                     |
| Project                     | N.E                                                         |                |                     |
| Voucher No.                 |                                                             |                |                     |
| Account head                |                                                             |                |                     |
| Paid to                     | PAPER INSULTS                                               |                |                     |
| Towards/description of work | N.E PAPER INSULTS Done at Nagole 8/6/25 <sup>5000 NA,</sup> |                |                     |
| Location of work            |                                                             |                |                     |
| Amount in Rs.               | 2000/-                                                      |                |                     |
| Amount in words             | Two thousand only                                           |                |                     |
| Mode of payment             |                                                             |                |                     |
|                             | Cheque/trf No.                                              | Date 24/6/25   | Bank                |
|                             |                                                             |                |                     |
| Prepared by                 | Approved by                                                 | Receivers Name | Receivers Signature |
| Ch. M. V. S.                |                                                             |                |                     |

APPROVED BY  
05 JUN 2025  
E. PRASAD  
MANAGER PROMOTION

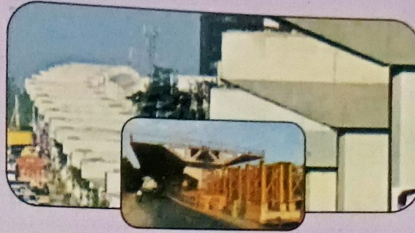


# Coming Uppal-Medipally elevated corridor!

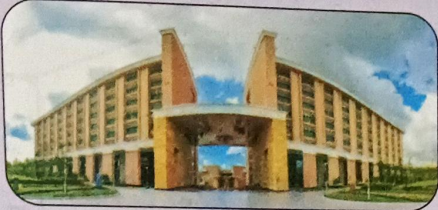
Better connectivity, Better living at Rampally

Hyderabad | Uppal-Medipally  
elevated corridor will be completed  
in 1.5 years: Telangana Roads  
& Buildings Minister

The Hindu - Hyderabad  
19-11-2024



## Infosys to expand its Pocharam Campus in Hyderabad



Davos dhamaka: T strikes it  
rich with 1.8L cr investments  
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Times of India - Hyderabad  
23-01-2025

10 mins drive from Infosys



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- + Swimming pool.
- + Sports facilities.
- + Badminton court.

### Actual photographs:



Scan for Location

[www.modiproperties.com](http://www.modiproperties.com)

Call: Suresh - 98666 69768 | Mahesh Prasad - 95024 29292

5000 NA,  
8/6/25

Signature