

DEBIT VOUCHER

Company/Firm	MEINAS HIND RASHI KANWALUP		
Project	C/H		
Voucher No.			
Account head			
Paid to	PAPER TENTS		
Towards/description of work	C/H PAPER TENTS Direct Dain Point 29/6/25		
Location of work			
Amount in Rs.	200/-		
Amount in words	Two Hundred only		
Mode of payment			
	Cheque/trf No.	Date 26/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
C/HM			

APPROVED BY
26 JUN 2026
E. PRASAD
MANAGER PROMOTION

Revanth's New Year bonanza:
Metro to Medchal, Shamirpet

Deccan Chronicle - Hyderabad
01-01-2025

ఉత్తరానికి వెళ్ళే రైలు

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02-01-2025

Metro 2(B) gets nod: Northern Hyd
traffic woes get fast-track solution

Times of India - Hyderabad
02-01-2025

UPCOMING JBS - SHAMIRPET METRO

Better Connectivity, Better Living!



From Just
Rs.102 lakhs

RERA NO.: P02200001314

Ready
to
occupy!

greenwood
HEIGHTS
Kowkur, Hyderabad.



119 flats on 2 acres | Luxury 3BHK flats - 1,715 & 1,945 sft.

Amenities:

- + 9,400 sft clubhouse.
- + Cafeteria.
- + Gym.
- + Swimming pool.
- + Children's park.
- + Gated community.

Actual Photographs:



MODI
PROPERTIES

www.modiproperties.com



Scan for Location



MEHTA
CONSTRUCTIONS

Call: Praveen - 96182 47247 | Lavanya - 76749 07914

DEBIT VOUCHER			
Company/Firm	MEGHAS MODI REALTY / CONSTRUCTION		
Project	C/H		
Voucher No.			
Account head			
Paid to	GIRI DIGITALS		
Towards/description of work	Rollup Standee 'BAL' INS,		
Location of work			
Amount in Rs.	2100/-		
Amount in words	Two thousand One Hundred only		
Mode of payment			
	Cheque/trf No.	Date 26/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. Prasad			

APPROVED BY
 26 JUN 2025
 E. PRASAD
 MANAGER PROMOTION

9849264334

GIRI DIGITALS

Large Format Digital Printing

FLEX, VINYL, ECO SOLVENT PRINTING & LED BOARDS

No **1643** CASH BILL Date 28/06/25
To: Methas modi Reality Kankur 11p.
M/S

Sl.No.	Particulars	Qty	Size	Rate	Amount
	Roll up standee	1	3x6	2100	2100/-
APPROVED BY 26 JUN 2026 PRASAD 3:58 PM PROMOTION					
Adv:				Total:	2100/-
Bal:					

E&OE

Giri Digitals

Raghavendra Theatre Building, Malkajgiri, Hyderabad-47.

girisofts.k@gmail.com

DEBIT VOUCHER			
Company/Firm	MEHA3 MOD: Reality / can work up		
Project	4115		
Voucher No.			
Account head			
Paid to	ATM CHARGES		
Towards/description of work	ATM CHARGES		
Location of work			
Amount in Rs.	216/-		
Amount in words	Two Hundred sixteen only		
Mode of payment			
	Cheque/trf No.	Date 26/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CHWRA			

APPROVED BY
26 JUN 2026
E. PRASAD
MANAGER PROMOTION

ICICI Bank
khayaal aapka

STATEMENT TO ICICI BANK

SITAPPAH MANDI
DATE 20/06/25 TIME 19:16
CARD NUMBER 46295254XXXX8911
TXN NO: 2650
STATEMENT PRINT FOR SAVINGS

20/06/25 D IGST @ 18% 3.78
20/06/25 D ALL ATM CHA 21.00
20/06/25 D ATM CASHWIT 16500.00
20/06/25 C CARD TOPUP/ 10250.00
19/06/25 D IGST @ 18% 3.78
19/06/25 D ALL ATM CHA 21.00
19/06/25 D ATM CASHWIT 8000.00
16/06/25 C CARD TOPUP/ 4728.00
16/06/25 C CARD TOPUP/ 3260.00
AVAILABLE BALANCE INR 77.88

ICICI BANK FIXED DEPOSITS - A WINNING COMBINATION OF
SAFETY, LIQUIDITY AND FLEXIBILITY

ICICI Bank
khayaal aapka

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AVAILABLE BALANCE INR 77.88

ICICI BANK FIXED DEPOSITS - A WINNING COMBINATION OF
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WELCOME TO ICICI BANK

HYDERABAD MALLAPUR

DATE 16/06/25 TIME 15:59 ATM ID 56701HRY
CARD NUMBER 46295254XXXX8911
TXN NO: 750
STATEMENT PRINT FOR SAVINGS

16/06/25 D IGST @ 18% 3.78
16/06/25 D ALL ATM CHA 21.00
16/06/25 D ATM CASHWIT 10500.00
14/06/25 C CARD TOPUP/ 6464.00
13/06/25 C CARD TOPUP/ 4420.00
12/06/25 D IGST @ 18% 3.78
12/06/25 D ALL ATM CHA 21.00
12/06/25 D ATM CASHWIT 5500.00
11/06/25 C CARD TOPUP/ 5386.00
AVAILABLE BALANCE INR 389.44

ICICI Bank
khayaal aapka

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DATE 20/06/25 TIME 19:16
CARD NUMBER 46295254XXXX8911
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19/06/25 D ATM CASHWIT 5500.00
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AVAILABLE BALANCE INR 389.44

ICICI BANK FIXED DEPOSITS - A WINNING COMBINATION OF
SAFETY, LIQUIDITY AND FLEXIBILITY

Signature