

Weekly - Petty cash /expense card statement.

Name		U. MUKAI NOLA		Statement date		3/7/25	
Prepared by		U. MUKAI		Sign		U. MUKAI	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MED. Housing Price		Govt fees Dist. Substn at Singen Pashlam Bldg	1800	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.	Total			1800			
Amount to be credited by		Transfer to Happy card, Other.		Cash reimbursement, Transfer to personal a/c.			
Approved by:		Div. Manager		Accounts Manager		MD	
Sign:							
Date:							

Series 1: Scanned copy of this statement to be submitted before every Friday. Original vouchers to be attached to this statement and sent 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. MD's approval is required for expenses of over 10,000/- per week.

APPROVED
03 JUL 2025
PRASAD PROMOTION
MANAGER

DEBIT VOUCHER

Company/Firm			
Project	MODI HOUSING PVT LTD		
Voucher No.	Gov		
Account head			
Paid to	Gov fees Distribution		
Towards/description of work	Gov fees Distribution at Singapore township 4/7/25 250000		
Location of work			
Amount in Rs.	1800/-		
Amount in words	One thousand Eight Hundred only		
Mode of payment			
	Cheque/trf No.	Date 2/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Prasad	Prasad		

APPROVED BY
03 JUL 2026
E. PRASAD
MANAGER PROMOTION

Live in a Gated Community next to the New Cherlapally Railway Terminus

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to ease Secunderabad's
load for a makeover

The Hindu - Hyderabad
07-12-2024



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Times of India - Hyderabad
23-01-2025

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VILLAS

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210 villas on 15 acres. | Gated community

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- Clubhouse - 7,000 sft.
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Actual Images:



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