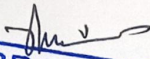


Weekly - Penny cash /expense card statement.

Name		Y HANAN NABHAN		Statement date		3/9/23	
Prepared by		Y HANAN		Sign		Y HANAN	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1	Mobile Monthly Recharge for Mr		Y HANAN Paper Inserts at MATALEGIYAL	2000	Y N	Y	N
2	"	"	To: carpark Paper no	1386	Y N	Y	N
3	"	"	Tuff Road Playground	500	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			3886			
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:							

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MANAGER

Notes: 1. Scanned copy of this statement to be submitted before 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 signed statement of expenses of last week is not received withhold further payment and salary 5. Employee must maintain photocopy of all bills /vouchers for 3 months 6. Maximum 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.

DEBIT VOUCHER			
Company/Firm	MODI Beauty makeover up		
Project	GMR		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	GMR PAPER Inserts Donor MALAKSHI SINGH, 5/7/25		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date 5/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
			

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E. PRASAD
MANAGER PROMOTION

Infosys to expand its Pocharam Campus in Hyderabad



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

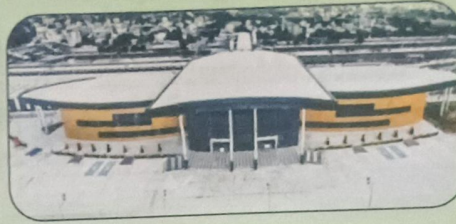
Times of India - Hyderabad
23-01-2025

Just 12 mins drive from Infosys

New Cherlapally Railway Terminus - Just 8 mins drive

Cherlapally set to take charge
to ease Secunderabad's
load for a makeover

The Hindu - Hyderabad
07-12-2024



Just
Rs.86 lakhs

Ready
to
occupy!

3BHK luxury flats - 1,360 & 1,660 sft.



Gulmohar
RESIDENCY

Mallapur, Hyderabad.

RERA NO.: P02200001129

345 flats on 8 acres

Gated community

Amenities:

- + 20,000 sft clubhouse.
- + Children's park.
- + Landscaped gardens.
- + Swimming pool.
- + Gym.



Actual Images:

MODI
PROPERTIES

www.modiproperties.com



Scan for Location

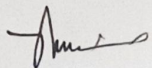


MEHTA
CONSTRUCTIONS

Call: Sanjeet - 95027 59933 | Riyaz - 9030480050

rs Signature

5/7/25
Sri Sona,

DEBIT VOUCHER			
Company/Firm	MODI REALITY MANORIK UP		
Project	YMB		
Voucher No.			
Account head			
Paid to	NANOINI AGS		
Towards/description of work	TIME OF INDIA CLASSIFIED PAPERS 11/7/25 & 13/7/25		
Location of work			
Amount in Rs.	1386/-		
Amount in words	One thousand three hundred Eighty six only		
Mode of payment			
	Cheque/trf No.	Date 3/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
YMB			

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03 JUL 2025

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MANAGER PROMOTION

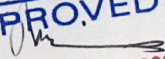
Promotions Division									
Sub Classified ads			Prepared by:						
Publication - From date			Prepared date						
			11-Jul-2025	To date					
Details of classified ads and publishing dates									
Sl.no	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of			
1	MPFL	Ennadu	11-07-2025 to 13-07-2025	Luxury 3BHK flats. Habisiguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 95023 00311	4657	Modi Properties Pvt Ltd.			
3	GHT	DC	11-07-2025 to 13-07-2025	Upcoming JBS-Shamirpet Metro. Better connectivity, Better living at Kovkur. Ready to Occupy 1,715 & 1,945 sft flats. Just Rs. 102 lakhs. 76748 31986	3360	Modi Realty Kovkur LLP			
4	MPFL	TOI	11-07-2025 to 13-07-2025	Spacious 3BHK flats 1,360 & 1,660 sft. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 83092 37300	1386	Modi Realty Mallapur LLP			
5	NE	TOI	11-07-2025 to 13-07-2025	Affordable 2BHK villas. Ready to Move! Just Rs. 75 lakhs. Rampally. Swimming pool. Clubhouse. Modern amenities. Last few villas. 95024 29292	1386	Nigrit Estates			
6	AGH (Ooruzoor) Nalgonda	Sakshi	11-07-2025 to 13-07-2025	2.3&4BHK లున్న విలాలు. నివసించుటకు సిద్ధంగా ఉంది! 80 లక్షల నుండి. డి-హార్డ్ పక్కన. మిర్జాలగూడ. అద్దవిక సౌకర్యాలు. క్లబ్ హౌస్. స్విమ్మింగ్ పూల్. 70135 78378	1008	Modi Realty Miryalaguda LLP			
Total amount					11797				
Note: Above amount Rs. 11,797/- to be loaded in Mutual - Cash Card									

Amritha

W

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02 JUL 2025
SOHAM MODI

DEBIT VOUCHER			
Company/Firm	MODI REALTY MANAGER UP		
Project	YHR		
Voucher No.			
Account head			
Paid to	LAXMI HARDWARE ELECTRICALS		
Towards/description of work	TUFF BAND PLASTERED FOR YHR ENTRANCE YHR 7x7'9		
Location of work			
Amount in Rs.	500/-		
Amount in words	five Hundred only		
Mode of payment			
	Cheque/trf No.	Date 3/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
YHR			

APPROVED BY

03 JUL 2025
E. PRASAD
MANAGER PROMOTION

CASH/CREDIT BILL

M/s. LAXMI HARDWARE ELECTRICALS PAINTS & SANITARY

Plot No. 6, Main Road, Jodimetla, Ghatkesar, Ranga Reddy Dist. Telangana-501 301.

No. **0361**

Date: 30/6/25

Name MODI Reality Mallapur

S. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	Tuff BOND	10	50	500	
APPROVED BY 03 JUL 2026 E. PRASAD MANAGER PROMOTION					
				Total	500

G.R.N. No. : SAR/0237/7458

For Laxmi Hardware Electricals Paints & Sanitary

Goods once sold will not be taken back.

Signature

