

Weekly - Petty cash / expense card statement.

Name		CHAKRA NEHAN		Statement date		5/7/25	
Prepared by		CHAKRA		Sign		CHAKRA	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MENHAS NEELI RAO		DE CASHIERED PAPER AD	3381	Y N	Y	N
2.	"	"	CHG PAPER INSURET & LEAD PAPER	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			5381			
Amount to be credited by		Transfer to Happy card, Transfer to expense card, Transfer to personal a/c.		Cash reimbursement, Transfer to personal a/c.			
Approved by:		Div. Manager		Accounts Manager		MD	
Sign:		CHAKRA		CHAKRA			
Date:		5/7/25					

Notes: 1. Scanned copy of this statement to be submitted before 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 scanned statement on Saturday. 4. If original statement is not received within 3 days, the 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. MDs approval is required for expenses of over 10,000 - per week.

APPROVED
PRASAD PROMOTION
5/7/25

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	NPL	Eenadu	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 Kowkur. Ready to Occupy 1,715 & 1,945 sft flats. Just Rs. 102 lakhs. 76748 31986	3360	Modi Realty Kowkur LLP			
4	GMR	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	Nitigiri Estates			
6	AGH (Outstation) Nalgonda	Sakshi	11-07-2025 to 13-07-2025	2.3&4BHK లుగర్ ఏర్పాటు. నివసించుటకు సిద్ధంగా ఉంది! రూ. 80 లక్షల నుండి . డి-హార్డ్ బెక్కున . మిర్జాలగూడ . ఆరునిక పోకర్నాలు. క్వేటర్స్, స్విమ్మింగ్ పూల్. 70135 78378	1008	Modi Realty Miryalaguda LLP			
	Total amount				11797				
Note: Above amount Rs. 11,797/- to be loaded in Murali - Cash Card									

11/07/25

W

APPROVED BY
02 JUL 2025
SOHAM MODI

DEBIT VOUCHER

Company/Firm	METHAS MOD. READY KOWKUP		
Project	CHT		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	DC COSSIBES PAPER AS 11/7/253 13/7/25		
Location of work			
Amount in Rs.	3381/-		
Amount in words	Three Thousands Three Hundred Eighty One only		
Mode of payment			
	Cheque/trf No.	Date 3/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CHT			

APPROVED BY

03 JUL 2026

E. PRASAD
MANAGER PROMOTION

DEBIT VOUCHER

Company/Firm	MEHARMOO Remity Kankar ul		
Project	C/111		
Voucher No.			
Account head			
Paid to	Palka Sankar		
Towards/description of work	C/111 Palka Sankar Demand Company 100000, 6/8/25		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two Thousand only		
Mode of payment			
	Cheque/Sl No.	Date 2/8/25	Bank
Prepared by	Approved by	Receiver's Name	Receiver's Signature
Y. K. Sankar	Am		

n's New Year bonanza:
to Medchal, Shamirpet
eacan Chronicle - Hyderabad
01-01-2025

ఉత్తరానికి వెళ్ళే రైలు

పాల్వంచ నుండి పాల్వంచ, పాల్వంచ నుండి పాల్వంచ
పాల్వంచ నుండి పాల్వంచ, పాల్వంచ నుండి పాల్వంచ

పాల్వంచ - పాల్వంచ
02-01-2025

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

Times of India - Hyderabad
02-01-2025

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- + Children's park.
- + Gated community.

Actual Photographs:



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**MEHTA
CONSTRUCTIONS**

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