

Zhang

С. М. Каси́н

Statement date

10/7/25

Prepared by

John

To period

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1	Neel Properties Pvt Ltd		MR. Pooja Enterprises & Associates	2000	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

Total

2099

Amount to be credited by

Transfer to Happy card.

Transfer to expense card.

Cash reimbursement,

Transfer to personal a/c.

Approved by _____

Dix Munniger

Contents

Accounts Manager

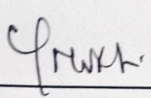
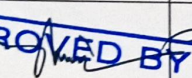
MID

4

APPROVED
17/2006

D

1. Second copy of this statement to be submitted by Monday, 3pm. All expenses to be attached to this statement and send respective accountant by Monday. 2. Accountants to make photocopy of second statement on Saturday. 3. If original statement with vouchers is not received without further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Disburse manager and account manager required for bills. 7. 1000/- per week. MFDs approval is required for expenses of over 10,000/- per week.

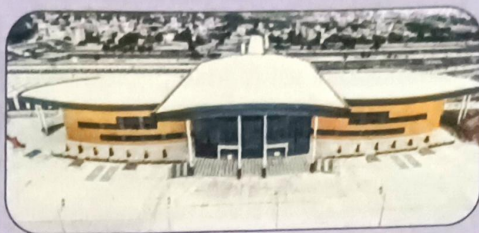
DEBIT VOUCHER			
Company/Firm	MAD: Properties Pvt Ltd		
Project	MPL		
Voucher No.			
Account head			
Paid to	PAPER INSULTS		
Towards/description of work	MPL PAPER INSULTS Debet HABSIYMA 11/7/25		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date 12/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
			

APPROVED BY
 10 JUL 2026
 E. PRASAD
 MANAGER PROMOTION

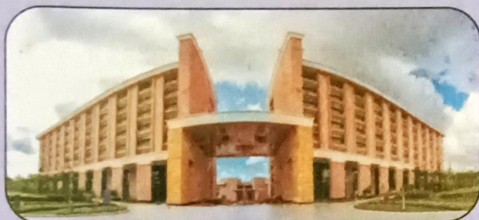
New Cherlapally Railway Terminus - Just 8 mins drive

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

The Hindu - Hyderabad
07-12-2024



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



Mallapur, Hyderabad.

RERA NO.: P02200000482

From Just
Rs.103 lakhs

3 & 4BHK luxury flats
1,500 to 2,140 sft.

Ready
to
occupy!



189 flats on 2.2 acres. | Gated community

Amenities:

- + 11,000 sft clubhouse.
- + Children's park.
- + Gym.
- + Swimming pool.
- + Indoor Badminton court

Actual Images:



Scan for Location

www.modiproperties.com

Call: Praveen - 96182 47247 | Anand - 97005 54544 | Naveena - 95023 00311