

Weekly - Petty cash /expense card statement.

Name		C. MURALI MOHAN		Statement date	31/7/25
Prepared by		Y. MURALI		Sign	Y. MURALI
From period				To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MODI HOUSING PROJECT		EEANON CLASSIFIED PAPERS AD	4657	Y N	Y N
2.	11	11	JOY PAPER INSERT COMPANY	7500	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			7157	Y N	Y N

Amount to be credited by	Transfer to Happy card, Transfer to expense card, Cash reimbursement, Transfer to personal a/c.
Approved by:	Accounts Manager MD
Sign:	
Date:	

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31 JUL 2025
PRASAD PROMOTION
MANAGER PROMOTION

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 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. MDs approval is required for expenses of over 10,000/- per week.

DEBIT VOUCHER			
Company/Firm	MODI HANSING PVT LTD		
Project	Gov		
Voucher No.			
Account head			
Paid to	NANPINTI ADS		
Towards/description of work	EEANDU CLASSICAL PAPER AD 8/8/25 10/8/25		
Location of work			
Amount in Rs.	4657/-		
Amount in words	Four thousand six hundred fifty seven only		
Mode of payment			
	Cheque/trf No.	Date 31/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. H. RAO			

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31 JUL 2026
E. PRASAD
MANAGER PROMOTION

Promotions Division						
					Raju	
Sub: Classified ads					29-Jul-25	
Publication - From date:					10-Aug-25	
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 SOV		Ennadu	08-08-2025 to 10-08-2025	Ready to occupy luxury duplex 2,040 sqt villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 7416614384	4657	Modi Housing Pvt Ltd
3 BRGV		DC	08-08-2025 to 10-08-2025	Upcoming JBS-Shamirpet Metro. Better connectivity. Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 8247528242	3360	Modi Realty Genome Valley LLP
4 GHT		TOI	08-08-2025 to 10-08-2025	Upcoming JBS-Shamirpet Metro. Better connectivity. Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sqt flats. Just Rs. 102 lakhs. 76748 31986	1386	Mehra & Modi Realty Kowkur LLP
5 GMR		TOI	08-08-2025 to 10-08-2025	Spacious 3BHK flats 1,360 & 1,660 sqt. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 83092 37300	1386	Modi Realty Mallapur LLP
6 AGH (Outstation) Nalgonda		Sakshi	08-08-2025 to 10-08-2025	2.3&-4BHK లోగ్ డిల్లాల. నివసించుటకు సిద్ధం ఉంది! 80 లక్షల నుండి. 2-మార్గ పక్కన. మిల్క-లెన్డ్. అరుదైన ప్రాంతం. క్లబ్హౌస్. స్విమ్మింగ్ పూల్. 99491 90523	1008	Modi Realty Miryalaguda LLP
Total amount					11797	
Note: Above amount Rs. 11,797/- to be loaded in Murali - Cash Card						

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29 JUL 2025
SOHAM MODI

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PR LTD		
Project	SOV		
Voucher No.			
Account head			
Paid to	PAPER INSURANCE		
Towards/description of work	SOV PAPER INSURANCE DAREET COMPANY 31/8/25		
Location of work			
Amount in Rs.	2500/-		
Amount in words	TWO THOUSAND FIVE HUNDRED ONLY		
Mode of payment			
	Cheque/trf No.	Date 31/8/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. MURALI			

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31 JUL 2026

E. PRASAD
MANAGER PROMOTION

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

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

10 mins drive from Infosys

SILVER OAK
VILLAS

Cherlapally, Hyderabad.

RERA NO.: P02200001575

Ready
to
occupy!

Just
Rs.155 lakhs



Plot sizes from 161 sq. yds. | Built-up area - 2,040 sft.

210 villas on 15 acres. | Gated community

Amenities:

- Clubhouse - 7,000 sft.
- Swimming pool.
- Sports facilities.
- Children's park
- Landscaped gardens
- 1 KVA backup power for each villa.
- 24 hours security with CCTV.

Actual Images:



MODI
PROPERTIES



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www.modiproperties.com

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