

Weekly - Petty cash /expense card statement.

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

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Meharaj Modi	Health /convenience	Ts. co. assist. Paper Ad	1386	Y N	Y N
2.	A1	11	G. M. PAPER INSTEAD MALLI CO. SIGN	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			3386		

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

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21 JUL 2025
N. S. PRASAD
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 photograph 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.

DEBIT VOUCHER

Company/Firm	Mehra's MOD. Realty Kowliwup		
Project	CH		
Voucher No.			
Account head			
Paid to	NANDINI ANS		
Towards/description of work	TINE of INDIA CLASSICAL PAPERS 8/8/25 31/8/25		
Location of work			
Amount in Rs.	1386		
Amount in words	One thousand three hundred Eighty Six only		
Mode of payment			
	Cheque/trf No.	Date 31/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CH	Ans		

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31 JUL 2026

E. PHASAD
MANAGER PROMOTION

Promotions Division			Prepared by:	Raju			
Sub: Classified ads			Prepared date:	29-Jul-25			
Publication - From date:			8-Aug-2025 To 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	Benadu	08-08-2025 to 10-08-2025	Ready to occupy luxury duplex 2,040 sq ft villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 7416614394	4657	Modi Homing 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. 82475 28242	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 sq ft flats. Just Rs. 102 lakhs. 76748 31986	1386	Melita & Modi Realty Kowkur LLP	
5	GMR	TOI	08-08-2025 to 10-08-2025	Spacious 3BHK flats 1,360 & 1,660 sq ft. 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 యల్ఫ్ విజయ. నివసించుటకు సిద్ధంగా ఉంది! 80 చద్రల నుండి. డి-హౌల్స్ పక్కన. విరా-లంఛ. ఆరునిక సౌకర్యం. క్లబ్ హౌస్. సిస్టమ్ ఫైర్. 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	MEHTAS MODI REALTY KOLKATA		
Project	CHIT		
Voucher No.			
Account head			
Paid to	PAPER INSERTS		
Towards/description of work	CHIT PAPER INSERTS Done at Mallick Giza 21/8/25 gross		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date 31/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CHIT			

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31 JUL 2026
E. PRASAD
MANAGER PROMOTION

Revanth's New Year bonanza:
Metro to Medchal, Shamirpet
Deccan Chronicle - Hyderabad
01-01-2025

ఉత్తరానికి వెళ్ళే రైలు

నీలంధరాపేట నుంచి పాపిరేపల్లికి, మేడ్చల్ వరకు రైలు మార్గం తెరచివేయబడింది.
శాంతిపేట నుంచి పాపిరేపల్లికి 22 కి. మీ. పొడవునకు నుంచి మేడ్చల్ వరకు 23 కి. మీ.

పాపిరేపల్లి - మేడ్చల్
02-01-2025

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

Times of India - Hyderabad
02-01-2025

UPCOMING JBS - SHAMIRPET METRO Better Connectivity, Better Living!



From Just
Rs.102 lakhs

RERA NO.: P02200001314

Ready
to
occupy!

**green
wood**
HEIGHTS
Kowkur, Hyderabad.



119 flats on 2 acres | Luxury 3BHK flats - 1,715 & 1,945 sft.

Amenities:

- + 9,400 sft clubhouse.
- + Cafeteria.
- + Gym.
- + Swimming pool.
- + Children's park.
- + Gated community.

Actual Photographs:



**MODI
PROPERTIES**

www.modiproperties.com



Scan for Location

**MEHTA
CONSTRUCTIONS**

Call: Praveen - 96182 47247 | Lavanya - 76749 07914

Signature