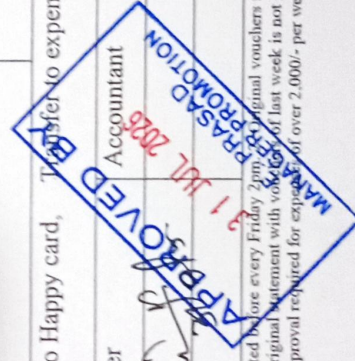


Weekly - Petty cash /expense card statement.

Name		G. Mohan		Statement date	31/7/25	
Prepared by		G. Mohan		Sign	G. Mohan	
From period				To period		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Mod, Rea, Mavelakkur		To: Classified Paper An	1386	Y N	Y N
2.	11	11	City Paper Inset + Mavelakkur	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		Accounts Manager		
Sign:						
Date:						



Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 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 Realty Manpower UP		
Project	CHR		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	TIME OF INDIA CLASSIFICATION PAPERS 8/8		
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
CHR.			

APPROVED BY

31 JUL 2026

E. PRASAD
MANAGER PROMOTION

Promotions Division						
				Prepared by:		
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	Kenadu	08-08-2025 to 10-08-2025	Ready to occupy luxury duplex 2,040 sft 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. 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 sft 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 sft. 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 లుగ్గరి పిల్లలు. నివసించుటకు సిద్ధం ఉంది! 80 చదరపు సంచి. డి-హౌస్ పక్కన. విద్యుత్ లైన్. అతినిశ్చితకాలం క్షేమంగా. స్విట్చింగ్ హౌస్. 99491 90523	1008	Modi Realty Miryalaguda LLP
Total amount					11797	
Note: Above amount Rs. 11,797/- to be loaded in Murali - Cash Card						

APPROVED BY
29 JUL 2025
SOHAM MODI

DEBIT VOUCHER			
Company/Firm	MODI Reality mangalok up		
Project	C/MK		
Voucher No.			
Account head			
Paid to	PAPER INKENTS		
Towards/description of work	C/MK PAPER INKENTS Dore et mangalok 8/25		
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
C/MKs.			

APPROVED BY

31 JUL 2026

E. PRASAD
MANAGER PROMOTION

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

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to ease Secunderabad's
load for a makeover

The Hindu - Hyderabad
07-12-2024



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Rs.86 lakhs

Ready
to
occupy!

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



Gulmohar
RESIDENCY

Mallapur, Hyderabad.

RERA NO.: P02200001129

345 flats on 8 acres | Gated community

Amenities:

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- + Children's park.
- + Landscaped gardens.
- + Swimming pool.
- + Gym.



Actual Images:



www.modiproperties.com



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