Weekly - Petty cash /expense card statement.

Name	G. MURALI MOHAN	Statement date	7/8/25
Prepared by	Pruthvi	Sign	Pruthvi
From period		To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Modi Housing	RJT290	TOI classifieds PAPER AD	1386	Y N	Y N
2.	〃	〃	Sov PAPER Insert at Manshalpur	2500	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			3886		

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

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MANAGER PROMOTION

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 recepted 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 Housing, PJ 190		
Project	Son		
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	Time of India Classified Paper AD 15/8/25, 17/8/25		
Location of work			
Amount in Rs.	1386/-		
Amount in words	One thousand three Hundred Eighty Six only		
Mode of payment			
	Cheque/trf No.	Date 7/8/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature

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Promotions Division						
			Prepared by:	Raja		
Sub: Classified ads			Prepared date:	6-Aug-25		
Publication - From date:		15-Aug-2025	To date:	17-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	BRGV	Eenadu	15-08-2025 to 17-08-2025	Upcoming JBS-Shamirpet Metro. Better connectivity, Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 82475 28242	4657	Modi Realty Genome Valley LLP
3	NE	DC	15-08-2025 to 17-08-2025	Affordable 2BHK villas. Ready to Move! Just Rs. 75 lakhs. Rampally. Swimming pool. Clubhouse. Modern amenities. Last few villas. 95024 29292	3360	Nilgiri Estates
4	SDV	TOI	15-08-2025 to 17-08-2025	Ready to occupy luxury duplex 2,040 sft villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 79815 38452	1386	Modi Housing Pvt. Ltd.
5	MPL	TOI	15-08-2025 to 17-08-2025	Luxury 3BHK flats. Habsiguda/Mallapur. From Rs. 108 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 97005 54544	1386	Modi Properties Pvt. Ltd.
6	AGH ([illegible]) Nalgonda	Eenadu	15-08-2025 to 17-08-2025	2.3k-4BHK [illegible] 80 [illegible] 99491 90523	1260	Modi Realty Miryalaguda LLP
	Total amount					
					12049	
	Note: Above amount Rs. 12,049/- to be loaded in Murali - Cash Card					

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06 AUG 2025
SOHAM MODI

DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	SDV		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	SDV PAPER Inserts Done at Madhapur Jubilee,		
Location of work			
Amount in Rs.	2500/-		
Amount in words	Two thousand five Hundred only		
Mode of payment			
	Cheque/trf No.	Date 7/8/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
[signature]	[signature]		

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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 create17k new jobs

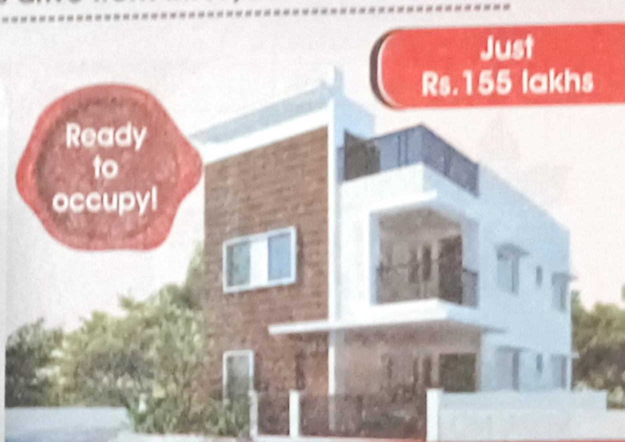
Times of India - Hyderabad
23-01-2025

10 mins drive from Infosys

SILVER OAK VILLAS

Cherlapally, Hyderabad.

RERA NO.: P02200001575



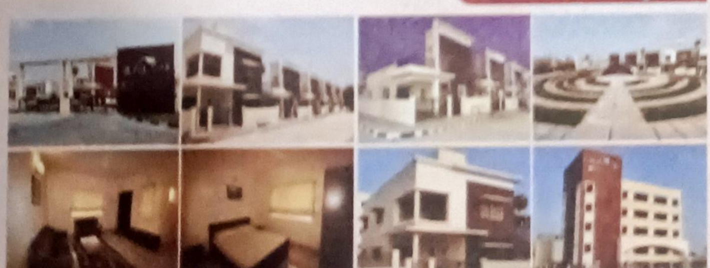
Plot sizes from 161 sq. yds. | Built-up area - 2,040 sft.

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

Scan for Location

www.modiproperties.com

Call: Suresh - 98666 69768 | Niranjan - 79815 38452 | Sridevi - 74166 14384