

Weekly - Petty cash /expense card statement.

Name		C. HUKAI MOHAN		Statement date		7/8/25	
Prepared by		CHUKAI		Sign		CHUKAI	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	1100. Repairs	Bravo	To: classifying	1386	Y	N	Y
2.	11	11	MPL PAREK Trust	2800	Y	N	Y
3.					Y	N	Y
4.					Y	N	Y
5.					Y	N	Y
6.					Y	N	Y
7.					Y	N	Y
8.					Y	N	Y
9.					Y	N	Y
10.	Total			3886			
Amount to be credited by		Transfer to Happy card, Other:		Cash reimbursement,		Transfer to personal a/c.	
Approved by:		Div. Manager		Accounts Manager		MD	
Sign:							
Date:							

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.

APPROVED BY
MANAGER
7 AUG 2025
BASAB PROMOTION

DEBIT VOUCHER			
Company/Firm	MODI PROPERTIES PVT LTD		
Project	HPL		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	TIME OF INDIA CLASSIFIED PAPERS 15/8/25		
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
Yoush	[Signature]		

APPROVED BY

07 AUG 2026

E. PRASAD
MANAGER PROMOTION

Promotions Division							
				Prepared by:			
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	BKGV	Kenadu	15-08-2025 to 17-08-2025	Upcoming JBS-Shanipet Metro. Better connectivity, Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 8247528242	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	SOV	TOI	15-08-2025 to 17-08-2025	Ready to occupy luxury duplex 2,040 sq villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 7981538452	1386	Modi Housing Pvt Ltd.	
5	MAP	TOI	15-08-2025 to 17-08-2025	Luxury 3BHK flats. Habsguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 9700534544	1386	Modi Properties Pvt Ltd.	
6	ACH (Outstation) Nalgonda	Kenadu	15-08-2025 to 17-08-2025	2.3&4-BHK లుగ్గరి ప్లాన్లు. నివసించుటకు సిద్ధంగా ఉంది! రూ. 80 లక్షల నుండి. 2-వార్డుల వకీస. విద్యాలయం. ఆరుదిక్ల సౌకర్యాలు. క్లబ్ హౌస్. స్విమ్మింగ్ పూల్. 99491 90523	1260	Modi Realty Miryalaguda LLP	
Total amount					12049		
Note: Above amount Rs. 12,049/- to be loaded in Murali - Cash Card							

APPROVED BY
06 AUG 2025
SOHAM MODI

DEBIT VOUCHER			
Company/Firm	MOD. Properties Pvt Ltd		
Project	MPL		
Voucher No.			
Account head			
Paid to	PAPER Books		
Towards/description of work	MPL PAPER Books Donat Madhwarth		
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
<i>[Signature]</i>	<i>[Signature]</i>		

APPROVED BY

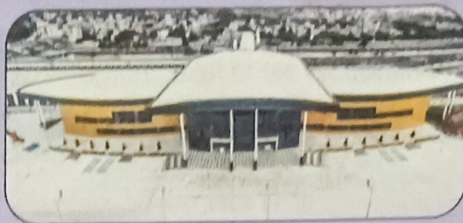
07 AUG 2026

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