

Weekly - Petty cash /expense card statement.

Name		Chitrak Nohari		Statement date		14/8/25	
Prepared by		Chitrak		Sign		Chitrak	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	Mood Housing Rs 50		Gov Paper Project Attender	2500	Y N	Y	N
2.					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			2500			
Amount to be credited by		Transfer to Happy card		Transfer to expense card,		Cash reimbursement, Transfer to personal a/c.	
Approved by:		Div. Manager		Accountant		Accounts Manager	
Sign:						MD	
Date:							

APPROVED BY
14 AUG 2025
MANAGER

Notes: 1. Scanned copy of this statement to be submitted before 3pm. 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 is not received within vouchers of last week is not received without further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval is required for expenses of over 2,000/- per week. MD's approval is required for expenses of over 10,000/- per week.

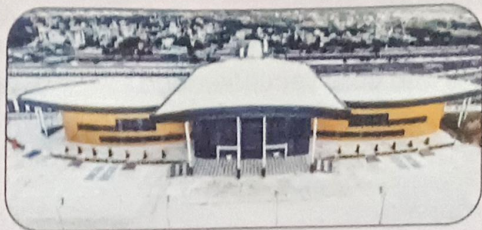
DEBIT VOUCHER			
Company/Firm	MODI HOUSING RVC LTD		
Project	Jew		
Voucher No.			
Account head			
Paid to	PAPER INSENTS		
Towards/description of work	Jew PAPER Insurent ANCEVPT 16/8/25 ⁸⁰⁰⁰⁰⁰		
Location of work			
Amount in Rs.	2500/-		
Amount in words	TWO THOUSAND RVC HUNDRED AND		
Mode of payment			
	Cheque/trf No.	Date 14/8/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
C. H. W. H.			

APPROVED BY
14 AUG 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



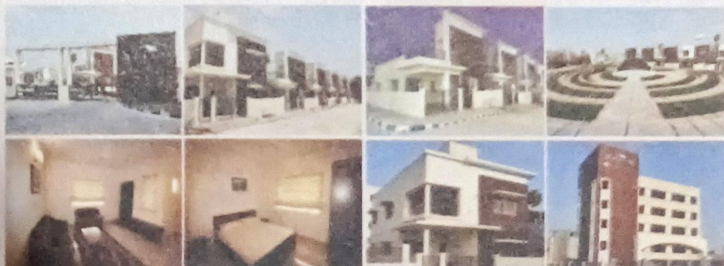
Plot sizes from 161 sq. yds. | Built-up area - 2,040 sft.

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



Scan for Location

www.modiproperties.com

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