

Weekly - Petty cash /expense card statement.

Name	G. MURALI MOHAN		Statement date	21/8/25	
Prepared by	G. MURALI MOHAN		Sign	G. MURALI MOHAN	
From period			To period		

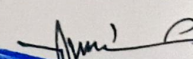
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MODI REALITY	MANAGER LUP	EGANOU CLASSIFICATION PAPER AD	4657	Y N	Y N
2.	"	"	GTR PAPER INVOICE at Ramonkumar	2000	Y N	Y N
3.					Y N	Y N
4.					Y N	Y N
5.					Y N	Y N
6.					Y N	Y N
7.					Y N	Y N
8.					Y N	Y N
9.					Y N	Y N
10. Total				6657		

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	MD
Sign:				
Date:				

Notes: 1. Scanned copy of this statement to be submitted before Friday 20/8/25. 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
AUG 2025
MANAGEMENT SECTION

DEBIT VOUCHER

Company/Firm	MODI REALTY MALLOPRA UP		
Project	CHR		
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	EGANDU CLASSIFIED PAPER AD 29/8/25 31/8/25		
Location of work			
Amount in Rs.	4657/-		
Amount in words	FOUR THOUSAND SIX HUNDRED FIFTY SEVEN ONLY		
Mode of payment			
	Cheque/trf No.	Date 21/8/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CHWR			

APPROVED BY
22 AUG 2025
E. PRASAD
MANAGER PROMOTION

Promotions Division		Prepared by:	18-Aug-25	
Sub: Classified ads		Prepared date:	31-Aug-25	
Publication - From date:		29-Aug-2025 To date:		
Details of classified ads and publishing dates				
Sl no.	Project name	Published in	Publication dates	Classified draft
1	LOKH	Eenadu	29-08-2025 to 31-08-2025	Spacious 3BHK flats 1,360 & 1,660 sq ft. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 95027 59933.
2	SOV	DC	29-08-2025 to 31-08-2025	Ready to occupy luxury duplex 2,040 sq ft villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 98666 69768
3	GHT	TOI	29-08-2025 to 31-08-2025	Affordable 2BHK villas. Ready to Move! Just Rs. 75 lakhs. Rampally. Swimming pool. Clubhouse. Modern amenities. Last few villas. 76748 31986
4	NE	TOI	29-08-2025 to 31-08-2025	Affordable 2BHK villas. Ready to Move! Just Rs. 75 lakhs. Rampally. Swimming pool. Clubhouse. Modern amenities. Last few villas. 95024 29292
5	AGH (Outstation) Nalgonda	Eenadu	29-08-2025 to 31-08-2025	2,3&4BHK లోకల్ హౌస్, నివసించుటకు సిద్ధం. 80 లక్షల నుండి. 6-వార్డ్ వకట, మల్లాలపల్లె. అందుకోగోరు. క్లబ్‌హౌస్, స్విమింగ్ పూల్. 70135 78378
Total amount				12049
Note: Above amount Rs. 12,049/- to be loaded in Murali - Cash Card				

APPROVED BY
20 AUG 2025
SOHAM MODI

DEBIT VOUCHER

Company/Firm	MODI REALTY MANUPUR UP		
Project	GMR		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	GMR PAPER Inserts Donest Ramank R/R 50000,		
Location of work			
Amount in Rs.	2000		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date 21/8/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
GMR			

APPROVED BY
21 AUG 2026
E. PRASAD
MANAGER PROMOTION

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

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



Just
Rs.86 lakhs

Ready
to
occupy!

3BHK luxury flats - 1,360 & 1,660 sq.ft.



Gulmohar
RESIDENCY
Mallapur, Hyderabad.

RERA NO.: P02200001129

345 flats on 8 acres

Gated community

Amenities:

- ✦ 20,000 sq.ft clubhouse.
- ✦ Children's park.
- ✦ Landscaped gardens.
- ✦ Swimming pool.
- ✦ Gym.



Actual Images:



www.modiproperties.com



Scan for Location



MEHTA
CONSTRUCTIONS

Call: Sanjeet - 95027 59933 | Riyaz - 9030480050