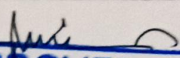


Weekly - Petty cash /expense card statement.

Name		E-Prasans		Statement date		21/8/25	
Prepared by		Prasans		Sign		Prasans	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	Mentors Modi	Reality Kowal	To: UASIFIA PAPERAS	1286	Y	N	Y
2.	1.	up	GRT PAPER Invert Behaviour	2000	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			3386			
Amount to be credited by		Transfer to Happy card,		Cash reimbursement,		Transfer to personal a/c.	
Approved by:		Div. Manager		Accountant		MD	
Sign:							
Date:							

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21 AUG 2025
PRASANS PROMOTION

Notes: 1. Scanned copy of this statement to be submitted before every 15th day of the month. 2. Original vouchers to be attached to this statement and send to respective accounts by Monday. 3. Accounts to make payment on receipt of scanned statement on Saturday. 4. If original statement is not received within 15 days of last week in not received without further payment and salary. 5. Employee must maintain photograph of all bills vouchers for 12 months. 6. Division manager and accounts manager approval required for expenses of over 10,000/- per month.

DEBIT VOUCHER			
Company/Firm	MEHAR HADI REALITY / CONTACT UP		
Project	CHT		
Voucher No.			
Account head			
Paid to	NANQWIAS		
Towards/description of work	TIME OF INDIA CLASSIFIED PAPER AS 29/8/25 31/8/25		
Location of work			
Amount in Rs.	1386/-		
Amount in words	one thousand three hundred Eighty six only		
Mode of payment			
	Cheque/trf No.	Date 21/8/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
YHWA			

APPROVED BY

21 AUG 2025

E. PRASAD
MANAGER PROMOTION

Promotions Division		Prepared by:				
Sub- Classified ads		Prepared date:		18-Aug-25		
Publication - From date:		29-Aug-2025 To date:		31-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	GMR	Eenadu	29-08-2025 to 31-08-2025	Spacious 3BHK flats 1,360 & 1,660 sft. From Rs. 86 lakhs Mallapur. Ready to occupy. Last few units. Visit now! 95027 59933.	4657	Modi Mallapur Pvt. Ltd.
2	SOV	DC	29-08-2025 to 31-08-2025	Ready to occupy luxury duplex 2,040 sft villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 986666 69768	3360	Modi Housing Pvt Ltd.
3	GHI	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	1386	Mehta & Modi Realty Kovkur LLP
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	1386	Nilgiri Estates
5	AGH (Outstation) Nalgonda	Eenadu	29-08-2025 to 31-08-2025	2.3&4BHK లోగ్గర్ పిల్లలు నివసించుటకు సిద్ధం ఉంది. 80 లక్షల నుండి. రి-హ్యాబ్ చేస్తున్న చుక్కలపాడు. అవసరమైన సౌకర్యాల, క్లబ్హౌస్, సినిమా హాల్ వంటివి. 70135 78378	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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20 AUG 2025
SOHAM MODI

DEBIT VOUCHER

Company/Firm			
Project	Mehlag MOD: Reasth Counter up		
Voucher No.	CHT		
Account head			
Paid to	PAPER INKTS		
Towards/description of work	CHT PAPER INKTS Dore et Bollavary Sonoris,		
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
Y. WRA			

APPROVED BY
21 AUG 2026
E. PRASAD
MANAGER PROMOTION

Praveen's New Year bonanza:
Metro to Medchal, Shamirpet

Deccan Chronicle - Hyderabad
01-01-2025

ఉత్తరానికి వెళ్ళే రైలు

సికింద్రాబాద్ నుంచి షామిర్ పేట్, మేడ్చల్ వరకు రెండు కొత్త మెట్రో లైన్లు
తెలంగాణ నుంచి షామిర్ పేట్ 22 కి.మీ. పాఠశాల నుంచి మేడ్చల్ కు 23 కి.మీ.

సాక్షి - హైదరాబాద్
02-01-2025

Metro 2(B) gets nod: Northern Hyd
traffic woes get fast-track solution

Times of India - Hyderabad
02-01-2025

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- ✦ Cafeteria.
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- ✦ Children's park.
- ✦ Gated community.

Actual Photographs:



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