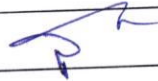
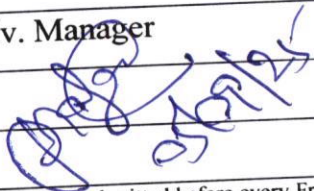
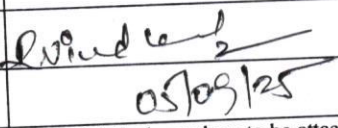
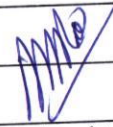


Weekly - Petty cash /expense card statement.

Scan ID. 

Name		Ch Ramesh		Statement date	Card No:4629 5254 2716 5716		
Prepared by		Ch Ramesh		Sign			
From period				To period			
SI No	Debit company	to	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPPCL		MPPCL	Franchise & notary	860	☐ 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.							
11.	Total				860		
Amount to be				☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:		Div. Manager		Accountant	Accounts Manager	MD	
Sign:							
Date:		05/09/25		05/09/25			

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 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

DEBIT VOUCHER

modi Property

Voucher No. _____

A/c. _____

Date : 5/9/25

Paid to <i>Sec'bad cont</i>				Rs.	Ps.
towards <i>Franking & salary Sanjay</i>				860	
				/	
Rupees <i>Eight Hundred Sixty only</i>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	860	—
Cash					

Prepared by

[Signature]
Approved by

Receiver's Signature

Phone No:
Sold To/Issued To:
Ramesh
For Whom/ID Proof:
Silver Oak Bungalows



SEP-03-2025 15:45:18

₹ 0000100/-
ZERO ZERO ZERO ZERO ONE ZERO ZERO

Indemnity Bond
3815267 17569143 18583-00079694
3815267 08/2012

INDEMNITY BOND (FOR TITLE TRANSFER)

- I. The deed of Indemnity Bond executed this day the -09-2025 by Sri/Smt Silver Oak Bungalows Owners Mutually Aided Cooperative Society Ltd ,Rep by secretary Gopi Krishna Chennam Resident at Survey No 291 etc cherlapally village , Hyderabad Mandal,Medchal Malkajgiri Dist. here after called the indemnifier (Which term shall mean and include its Executors, administrators, heirs, successor and assignees) to In favour of the Southern Power Distribution Company of Telangana Ltd., Hyderabad hereinafter called the TSSPDCL (Which term shall mean and includes its successors in office in assigner).
- II. Where as the indemnifier has requested TSSPDCL to change a service connection Bearing No. 2209 03378 in his / her name. And whereas,the indemnifier declares that the documents submitted by him/her for the purpose of transfer of service are true and correct and the same do not suffer from any legal obligations and liabilities.
- III. Therefore the indemnifier here by undertakes to indemnify the TSSPDCL against any damages or loss caused to the TSSPDCL in respect of the said service connection in his name.
- IV. The indemnifier further under takes the responsibility in connection with the correctness of the document submitted by him for the purpose of transfer of service which sand in the name of Silver Oak Bungalows Owners Mutually Aided Cooperative Society Ltd and executed in his/her favour".
- V. The indemnifier further undertakes to make good any sum that may be found to be done payable to the TSSPDCL with regards to all liabilities and claimers personally as well as by means of both movable and immovable properties and the TSSPDCL shall be at liberty to disconnection the service connection which is changed in his name.
- VI. The indemnifier further undertake the responsibility for all purpose any legal obligations and liabilities which may arise due to transfer of service in his/her favour and the transferring authority is at liberty to cancel the above said transfer executed in his/her favour may be continued in the previous tittle without any further transaction.
- VII. In witness where of Sri/Smt. Gopi Krishna Chennam The indemnifier has signed this deed on the day, month and year wherein before first mentioned.

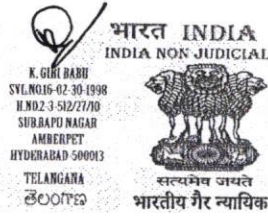
In the Presence of
Witness (Name and address)

SIGNED AND DELIVERED BY

1.

2.

Phone No: :
Sold To/Issued To:
Ramesh
For Whom/ID Proof:
Silver Oak Bungalows



SEP-03-2025 15:45:06

₹ 0000100/-
ZERO ZERO ZERO ZERO ONE ZERO ZERO

Indemnity Bond
38152671756914306782-00079693
3815267 08/2012

INDEMNITY BOND (FOR TITLE TRANSFER)

- I. The deed of Indemnity Bond executed this day the -09-2025 by Sri/Smt Silver Oak Bungalows Owners Mutually Aided Cooperative Society Ltd ,Rep by secretary Gopi krishna Chennam Resident at Survey No 291 etc cherlapally village , Hyderabad Mandal,Medchal Malkajgiri Dist. here after called the indemnifier (Which term shall mean and include its Executors, administrators, heirs, successor and assignees) to In favour of the Southern Power Distribution Company of Telangana Ltd., Hyderabad hereinafter called the TSSPDCL (Which term shall mean and includes its successors in office in assigner).
- II. Where as the indemnifier has requested TSSPDCL to change a service connection Bearing No. 2209 02544 in his / her name. And whereas,the indemnifier declares that the documents submitted by him/her for the purpose of transfer of service are true and correct and the same do not suffer from any legal obligations and liabilities.
- III. Therefore the indemnifier here by undertakes to indemnify the TSSPDCL against any damages or loss caused to the TSSPDCL in respect of the said service connection in his name.
- IV. The indemnifier further under takes the responsibility in connection with the correctness of the document submitted by him for the purpose of transfer of service which sand in the name of Silver Oak Bungalows Owners Mutually Aided Cooperative Society Ltd and executed in his/her favour”.
- V. The indemnifier further undertakes to make good any sum that may be found to be done payable to the TSSPDCL with regards to all liabilities and claimers personally as well as by means of both movable and immovable properties and the TSSPDCL shall be at liberty to disconnection the service connection which is changed in his name.
- VI. The indemnifier further undertake the responsibility for all purpose any legal obligations and liabilities which may arise due to transfer of service in his/her favour and the transferring authority is at liberty to cancel the above said transfer executed in his/her favour may be continued in the previous title without any further transaction.
- VII. In witness where of Sri/Smt. Gopi Krishna Chennam The indemnifier has signed this deed on the day, month and year wherein before first mentioned.

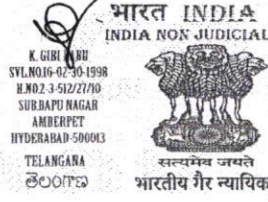
SIGNED AND DELIVERED BY

In the Presence of
Witness (Name and address)

1.

2.

Phone No:
Sold To/Issued To:
Ramesh
For Whom/ID Proof:
Mehta & Modi



SEP-03-2025 15:45:53

₹ 0000050/-

ZERO ZERO ZERO ZERO ZERO FIVE ZERO

Other
38152671756914363797-00079695
3815267 08/2012

NO - OBJECTION CUM CONSENT LETTER

I Mehta & Modi ^{Rephy} S/o, D/o, W/o. Sohani Modi Resident

of H. No SYNO 291 Old Syno, Hyderabad-T.S. do hereby
state that I am the Owner / Joint owner of the above said premises, which is purchased
from one Sri/Smt P. Sujeev Reddy & others vide registered document
No: 11955 Date 2003.

I do not have any objection to for catergoty change on Sc.No: 2208-03378

H. No: SYNO 291 Hyderabad in the name
of Sliver Oak Bungalows Owners ^{Rephy} S/o, D/o, W/o Gopi Krishna ^{Chounam} and I hereby signify
Mutually Aided Co-op Society Ltd
my willingness / consent for the name transfer of said service connection.

Hence this No Objection cum consent letter.

Signature

Witnesses:

Phone No:
Sold To/Issued To:
Ramesh
For Whom/ID Proof:
Mehta & Modi



SEP-03-2025 15:46:11

₹ 0000050/-
ZERO ZERO ZERO ZERO ZERO FIVE ZERO

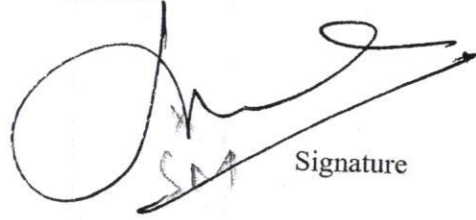
Other
38152671756914371478-00079696
3815267 08/2012

NO - OBJECTION CUM CONSENT LETTER

I Mehta & Modi ^{Remy} S/o, D/o, W/o. Soham Modi Resident
of H. No SYNO 35 & other syno's, Hyderabad-T.S. do hereby
state that I am the Owner / Joint owner of the above said premises, which is purchased
from one Sri/Smt P. Sanyasur Reddy, & others vide registered document
No: 11955 Date 2003

I do not have any objection to for catergoty change on Sc.No: 2209 - 025584
H. No: SYNO 35 & other syno's Hyderabad in the name
of Silver Oak Banglows ^{Remy} S/o, D/o, W/o Gopi krishna ^{Chennam} and I hereby signify
mutually aided co-op society Ltd my willingness / consent for the name transfer of said service connection.

Hence this No Objection cum consent letter.


Signature

Witnesses: