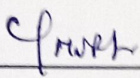

1. I received a copy of this statement on Friday 27/07/2012. I have vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of account statement on Saturday. 4. If digital statement for a week is not received without further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for a bill of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

DEBIT VOUCHER			
Company/Firm	Med. Beauty Mirzapur		
Project	0911		
Voucher No.			
Account head			
Paid to	NANDU DAS		
Towards/description of work	Sanghi class for Patkoo 19/9/2025 21/9/25		
Location of work			
Amount in Rs.	1008/-		
Amount in words	One thousand eight and		
Mode of payment			
	Cheque/trf No.	Date 10/9/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
			

APPROVED BY
 10 SEP 2025
 E. PRASAD
 MANAGER PROMOTION

Promotions Division									
Ads Classified ads			Prepared by:		Raju				
Publication - From date:			Prepared date:		10-Sep-25				
			19-Sep-2025 To date:		21-Sep-25				
Details of classified ads and publishing dates									
S no	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of			
1	MPL	Bennadu	19-09-2025 to 21-09-2025	Luxury 3BHK flats. Habsguda Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 9700534544	4657	Modi Properties Pvt. Ltd.			
2	SOV	IDC	19-09-2025 to 21-09-2025	Ready to occupy luxury duplex 2,040 sq ft villas. Just Rs. 155 lakhs Cheralapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 7416614384	3360	Modi Housing Pvt. Ltd.			
3	CHT	TOI	19-09-2025 to 21-09-2025	Upcoming JBS-Shamirpet Metro. Better connectivity, Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sq ft flats. Just Rs. 102 lakhs. 76748 31986	1386	Mehta & Modi Realty Kowkur LLP			
4	NE	TOI	19-09-2025 to 21-09-2025	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	ACEE (Outstation) Bangalore	Sakshi	19-09-2025 to 21-09-2025	2,3&4BHK ౯000 చదరపు అడుగుల నివాసాలు. సులభమైన నిర్మాణం ఉంది. రూ. 80 లక్షల నుండి. డి-హార్ట్ పక్కన. మిర్జాలగూడ. అరువిక సౌకర్యాలు. క్లబ్హౌస్, స్విమ్మింగ్ పూల్. 99491 90523	1008	Modi Realty Miryalaguda LLP			
Total amount					11797				
Note: Above amount Rs. 11,797/- to be loaded in Murali - Cash Card									

APPROVED BY

10 SEP 2025

SOHAM MODI