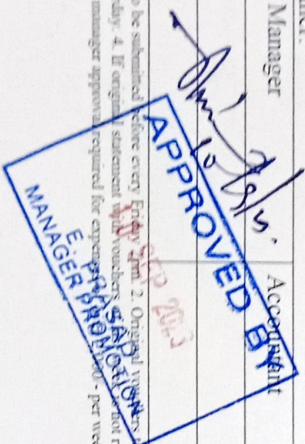
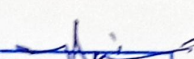


Weekly - Petty cash /expense card statement.

Name		C. NIKHIL MEHAN		Statement date		10/9/25	
Prepared by		C. NIKHIL		Sign		C. NIKHIL	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	Mod. Housing	11	De. ceasificio PAPER AO	3339	Y N	Y N	
2.	11	11	Gov PAPER Loss et MALEAPUR	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			5339			
Amount to be credited by		Transfer to Happy card, Other.		Transfer to expense card,		Cash reimbursement, Transfer to personal a/c.	
Approved by:		Div. Manager		Accountant		Accounts Manager	
Sign:						MD	
Date:							

Notes: 1. Scanned copy of this statement to be submitted before every Friday. 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 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 expenses of over 10,000 - per week. MDs approval is required for expenses of over 10,000 - per week.



DEBIT VOUCHER			
Company/Firm	MOD. HOUSING PVT LTD		
Project	Gov		
Voucher No.			
Account head			
Paid to	NANDINI AGS		
Towards/description of work	DL CLASSICS PARK AD 19/9/25 2/9/25		
Location of work			
Amount in Rs.	3339/-		
Amount in words	Three thousand three hundred thirty nine only		
Mode of payment			
	Cheque/trf No.	Date 10/9/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CPMKS			

APPROVED BY

10 SEP 2026

E. PRASAD
MANAGER PROMOTION

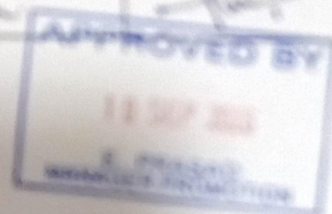
Promotions Division								
Adt Classified ads				Prepared by:		Raju		
Publication - From date:				Prepared date:		10-Sep-25		
				19-Sep-2025 To date:		21-Sep-25		
Details of classified ads and publishing dates								
Sl no.	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of		
1	MPL	Kennadu	19-09-2025 to 21-09-2025	Luxury 3BHK flats. Habisiguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 9700554544	4657	Modi Properties Pvt Ltd		
2	SOV	DC	19-09-2025 to 21-09-2025	Ready to occupy luxury duplex 2,040 sq ft villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 7416614384	3360	Modi Housing Pvt Ltd		
3	GHT	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	AGH (Oostation) Nagooda	Sakshi	19-09-2025 to 21-09-2025	2,3&4BHK టైల్డ్ విల్లాలు. సుపీండుమిట్ నిర్మాణ టండ్ల. 80 చద్రం నుండి. డి-హార్డ్ పక్కన. మిర్జాపూర్. ఆరునెల సేతర్లు. 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

DEBIT VOUCHER			
Company/Firm	Modi Machinery Pvt Ltd		
Project	Sew		
Voucher No.			
Account head			
Paid to	BANK Sindh		
Towards/Description of work	Sew BANK Sindh Owner Multiple Sewing		
Location of work			
Amount in Rs	2000		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/No.	Date 10/9/20	Bank
Prepared by	Approved by	Receiver Name	Receiver Signature
Y. N. S.			



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



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Times of India - Hyderabad
23-01-2025

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210 villas on 15 acres. | Gated community

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- Clubhouse - 7,000 sq. ft.
- Swimming pool.
- Sports facilities.
- Children's park
- Landscaped gardens
- 1 KVA backup power for each villa.
- 24 hours security with CCTV.

Actual Images:



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