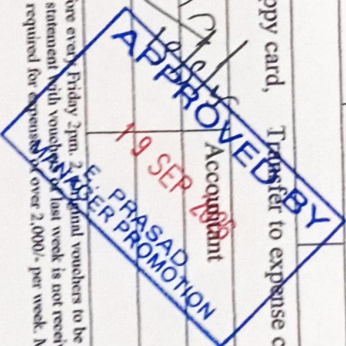


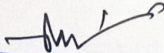
Weekly - Petty cash / expense card statement.

Name		C. M. K. A. S. H. O. T. A. N.		Statement date		19/9/25	
Prepared by		C. M. K. A. S. H. O. T. A. N.		Sign		C. M. K. A. S. H. O. T. A. N.	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	11th day MOD: Receipt 100000		DC CLASSIFIED PAPER AD	3360	Y N	Y N	
2.	11	11	C. H. T. PAPER IMPROVE AS KNOWLEDGE		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			5860			
Amount to be credited by		Transfer to Happy card, Other:		Cash reimbursement,	Transfer to personal a/c.		
Approved by:		Div. Manager		Accounts Manager	MD		
Sign:							
Date:							

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 over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.



DEBIT VOUCHER

Company/Firm	Mehra & Modi Realty Kowlika up		
Project	YHT		
Voucher No.			
Account head			
Paid to	NANDINI Ans		
Towards/description of work	DE CLASSIFIED PAPERS 26/9/25 28/9/25		
Location of work			
Amount in Rs.	3360/-		
Amount in words	Three thousand three hundred sixty only		
Mode of payment			
	Cheque/trf No.	Date 19/9/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CMR			

APPROVED BY
19 SEP 2026
E. PRASAD
MANAGER PROMOTION

Prontochem Division									
Sale Classified ads			Prepared by:	Raju					
			Prepared date:	18-Sep-25					
Publication - From date:			To date:	28-Sep-25					
26-Sep-2025									
Details of classified ads and publishing dates									
Srno	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of			
1	LINE	Ernadu	26-09-2025 to 28-09-2025	Affordable 2BHK villas. Ready to Move! Just Rs. 75 lakhs. Rampally. Swimming pool. Clubhouse. Modern amenities. Last few villas. 95024 29292	4657	Nilegiri Estates			
2	2BHK	DC	26-09-2025 to 28-09-2025	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.	3360	Matha & Modi Realty Kowkur LLP			
3	3BHK	DC	26-09-2025 to 28-09-2025	Spacious 3BHK flats 1,360 & 1,660 sq ft. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 83092 37300.	3360	Modi Mallapur Pvt. Ltd.			
4	4BHK	TOI	26-09-2025 to 28-09-2025	Upcoming JBS-Shamirpet Metro. Better connectivity. Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 82475 28242.	1386	Modi Realty Genome Valley LLP			
5	ACGI (Construction) Nalgonda	Ernadu	26-09-2025 to 28-09-2025	2, 3 & 4BHK villas. Ready to Move! Just Rs. 80 lakhs. Rampally. Swimming pool. Clubhouse. Modern amenities. Last few villas. 95024 29292.	1260	Modi Realty Nalgonda LLP			
Total amount					14023				
Note: Above amount Rs. 14023/- to be loaded in Murali - Cash Card									
APPROVED BY									

APPROVED BY

19 SEP 2025

SOHAM MODI

DEBIT VOUCHER			
Company/Firm	Mehra's Road Repair Kowli up		
Project	CHT		
Voucher No.			
Account head			
Paid to	PAPER INK		
Towards/description of work	CHT PAPER INK Donat At Dron ⁵⁰⁰⁰⁰ agav		
Location of work			
Amount in Rs.	2000		
Amount in words	Two Thousand only		
Mode of payment			
	Cheque/trf No.	Date 19/9/24	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CHM			

APPROVED BY

19 SEP 2026

E. PRASAD
MANAGER PROMOTION

Revanth'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 మైల్స్ తారినట్లు
జైన్ యన్ నుంచి షామిర్ పేట్ 22 కి.మీ. పార్లెడ్జ్ 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

UPCOMING JBS - SHAMIRPET METRO Better Connectivity, Better Living!



From Just
Rs.102 lakhs

RERA NO.: P02200001314

Ready
to
occupy!

**green
wood**
HEIGHTS
Kowkur, Hyderabad.

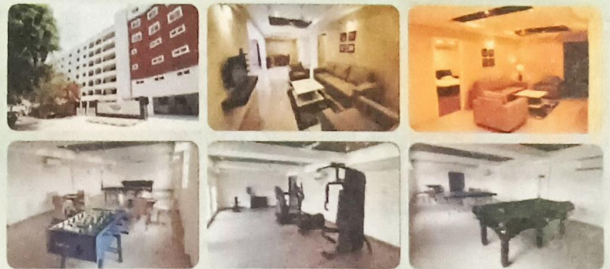


119 flats on 2 acres | Luxury 3BHK flats - 1,715 & 1,945 sft.

Amenities:

- ✦ 9,400 sft clubhouse.
- ✦ Cafeteria.
- ✦ Gym.
- ✦ Swimming pool.
- ✦ Children's park.
- ✦ Gated community.

Actual Photographs:



www.modiproperties.com



Scan for Location



MEHTA
CONSTRUCTIONS