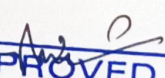


Weekly - Petty cash / expense card statement.

Name		C. N. K. A. N. N. N. N.		Statement date		19/9/25	
Prepared by		C. N. K. A. N. N. N.		Sign		C. N. K. A. N. N. N.	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1	MCDI Agency	Manager	De. Caravan Park	2539	Y N	Y N	
2	"	"	CINR Park Inspect NACHAN	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							
10	Total			5539			
Amount to be credited by		Transfer to Flaggy card		Cash reimbursement		Transfer to personal a/c	
Approved by:		Dir. Manager		Accounts Manager		MD	
Sign:							
Date:							

Notes: 1. Original copy of this statement to be submitted within 7 days. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accounts to make payment as receipt of account statement on Saturday. 4. If original statement with vouchers of this used is not received within further payment and salary. 5. Employee must maintain photograph of all bills vouchers for 3 months. 6. If original statement and account statement approved required for expenses of over 2,000/- per week. MD's approval is required for expenses of over 10,000/- per week.

APPROVED BY
19 SEP 2025
PRASAD
MANAGER PROMOTION

DEBIT VOUCHER			
Company/Firm	Modi Realty Manpower		
Project	YMR		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	DC CLASSIFIED PAPER AOS 26/9/25 28/9/25		
Location of work			
Amount in Rs.	3339/-		
Amount in words	Three thousand three hundred and thirty nine		
Mode of payment			
	Cheque/trf No.	Date 19/9/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
PMPS			

APPROVED BY

19 SEP 2026

E. PRASAD
MANAGER PROMOTION

Promotions Division				Prepared by:		Raju			
Sub: Classified ads				Prepared date:			18-Sep-25		
Publication - From date:				26-Sep-2025	To date:		28-Sep-25		
Details of classified ads and publishing dates									
Sr.no	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of			
1	NE	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	Nilgiri Estates			
2	GHT	DC	26-09-2025 to 28-09-2025	Upcoming JBS-Shamirpet Metro. Better connectivity. Better living at Koskur. Ready to Occupy 1,715 & 1,945 sq ft flats. Just Rs. 102 lakhs. 76748 31986.	3360	Matla & Modi Realty Koskur LLP			
3	GMR	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	BGV	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	ACGH (Outstation) Nalgonda	Ernadu	26-09-2025 to 28-09-2025	2.36 & 2.56 BHK. 2/3/4 BHK. Ready to occupy. Last few units. 80 sq ft. 2.36 & 2.56 BHK. 2/3/4 BHK. Ready to occupy. Last few units. 80 sq ft. 7013578378	1260	Modi Realty Maryanagada 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	MOD: Ravi Maheshwari		
Project	CNR		
Voucher No.			
Account head			
Paid to	PAPER INSERT		
Towards/description of work	CNR PAPER INSERT DONOT MATCHED		
Location of work			
Amount in Rs.	2000		
Amount in words	TWO THOUSAND ONLY		
Mode of payment			
	Cheque/trf No.	Date 19/9/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CNR.			

APPROVED BY

19 SEP 2026

E. PRASAD
MANAGER PROMOTION

అన్వేసిస్ హైదరాబాద్ లో పోచారం క్యాంపస్ ను విస్తరించనుంది



అన్వేసిస్ భారీ విస్తరణతో
కొత్తగా 17 వేల బీటీ ఉద్యోగాలు

ఉదాడు - హైదరాబాద్
24-01-2025

అన్వేసిస్ నుండి కేవలం 12 నిమిషాల ప్రయాణం

చెర్లపల్లి కొత్త రైల్వే టెర్మినస్ - కేవలం 8 నిమిషాల ప్రయాణం

మేక్స్ వర్ కోసం సికింద్రాబాద్ రైల్వే స్టేషన్
భారాన్ని తగ్గించేందుకు చెర్లపల్లి రైల్వే స్టేషన్ సిద్ధం

డ హిందు - హైదరాబాద్
07-12-2024



కేవలం
రూ. 86 లక్షలు

సొంతం
చేసుకునేందుకు
సిద్ధం!

3BHK లగ్జరీ ఫ్లాట్లు - 1,360 & 1,660 sft.



Gulmohar
RESIDENCY

మల్లాపూర్, హైదరాబాద్

RERA NO.: P02200001129

8 ఎకరాల్లో 345 ఫ్లాట్లు | గేటెడ్ కమ్యూనిటీ

సౌకర్యాలు:

- ✦ 20,000 sft క్లబ్ హౌస్.
- ✦ పిల్లల పార్క్.
- ✦ ప్రకృతి దృశ్యాలతో కూడిన తోటలు.
- ✦ స్విమ్మింగ్ పూల్.
- ✦ వ్యాయామశాల.



వాస్తవ ఫోటోలు:

MODI
PROPERTIES

www.modiproperties.com



Scan for Location

MEHTA
CONSTRUCTIONS