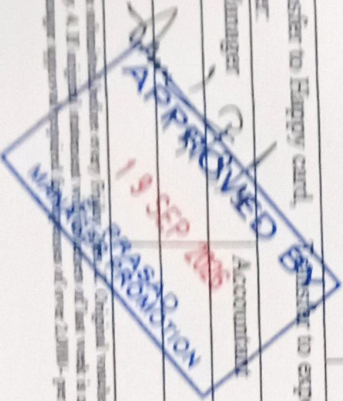


Weekly - Petty cash / expense card statement.

Name		CH NAKAI NAKAI		Statement date		15/9/25	
Prepared by		CH NAKAI		Sign		CH NAKAI	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1	Head Office	Expense	To: CARTEL PAPER	1326	Y N	Y N	
2	"	"	BY PAPER INK & PAPER	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			3386			
Amount to be credited by		Transfer to Happy card,		Cash reimbursement,		Transfer to personal a/c.	
Approved by:		Div. Manager		Accounts Manager		MD	
Sign:							
Date:							

Notes: 1. Original copy of this statement to be submitted to the undersigned (before entry) Friday 3. Original vouchers to be attached to this statement and sent to respective accounts by Monday. 3. Accounts to make payment on receipt of statement statement on Saturday 4. If original statement is not received by the undersigned, it will be considered void. 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. MD's approval is required for expenses of over 10,000/- per week.



DEBIT VOUCHER			
Company/Firm	Modi Reality General Voucher		
Project	B/SV		
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	TIME of INDIA Classified PAPER As 26/9/25 323/9		
Location of work			
Amount in Rs.	1386		
Amount in words	One thousand three hundred Eighty Six		
Mode of payment			
	Cheque/trf No.	Date 19/9/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CMPS-			

APPROVED BY

19 SEP 2026

E. PRASAD
MANAGER PROMOTION

Prepared by:	Prepared date:	26-Sep-2025 To date:	18-Sep-25	28-Sep-25		
Publication - From date:						
Details of classified ads and publishing dates						
S.No	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
LINE		Everado	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 99024 29292	4657	Nilgiri Estates
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
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.
3BHK		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 AGRH (Overstake) Nalgonda		Everado	26-09-2025 to 28-09-2025	2.3&4BHK ಎಂಬಿ ವಿಠಲ ನಿವಾಸಿಗಳ ನಿರ್ಮಾಣ ಕಾರ್ಯ 80 ಎಕರೆ ನಂದಿ : 2-ನೇ ಹಂತದ ಕಟ್ಟಡ . ಬಿಡುಗಡೆ : 108 ಲಕ್ಷಗಳು. ಟೆಲಿಫನ್ : 7013578378	1260	Modi Realty Miryalaguda 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	MAD: Ready Genome Valley up		
Project	BtGv		
Voucher No.			
Account head			
Paid to	BtGv PAPER Treats		
Towards/description of work	BtGv PAPER Insert name et A. Rao Nagar 5000 mg		
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
Prasad			

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 పెట్టెల్లో కారిడార్లు
తెరిచిన నుంచి షామిర్ పేట్ 22 కి.మీ. పొడవైన 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

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- ✦ Gym.
- ✦ Swimming pool.
- ✦ Children's park.
- ✦ Gated community.

Actual Photographs:



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