

Y. Makai Hohan
Phara.

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

DEBIT VOUCHER

Company/Firm	MODI READY MADE UP		
Project	YHK		
Voucher No.			
Account head			
Paid to	MANDVI AOS		
Towards/description of work	TIME OF INDIA CLASSIFIED PAPERS 17/10/25 19/10/25		
Location of work			
Amount in Rs.	1386/-		
Amount in words	ONE THOUSAND THREE HUNDRED EIGHTY SIX AND		
Mode of payment			
	Cheque/trf No.	Date 9/10/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CPWRA			

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09 OCT 2026
E. PRASAD
MANAGER PROMOTION

Promotions Division								
Sale Classified ads		Prepared by:	Raju					
Publishing - From date		Prepared date:	17-Oct-2025	19-Oct-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	SOV	Eensha	17-10-2025 to 19-10-2025	Ready to occupy luxury duplex 2,040 sq ft villas. Just Rs. 7499/- per sq ft. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 74166 14384	4657	Modi Housing Pvt. Ltd.		
2	GHT	DC	17-10-2025 to 19-10-2025	Upcoming JBS-Shamirpet Metro. Better connectivity. Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sq ft flats. Just Rs. 110 lakhs. 76748 31986	3360	Mehta & Modi Realty Kowkur LLP		
3	GMB	TOI	17-10-2025 to 19-10-2025	Spacious 3BHK flats 1,360 & 1,660 sq ft. From Rs. 90 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 90304 80050	1386	Modi Realty Mallapur LLP		
4	AGH (Orustion) Nalgonda	Sakshi	17-10-2025 to 19-10-2025	3&4BHK లోగ్ విల్లాలు. నివసింపదలకు సిద్ధంగా ఉంది. పడర పే ఆరుగురు రూ. 4,999/- - డి - మాస్ట్ వక్సన్. విద్యుత్/వాడ. ఆరునిత సౌకర్యాలు. క్లబ్ హౌస్. స్విమ్మింగ్ పూడ్. 70135 78378	1008	Modi Realty Miryalaguda LLP		
5	Ramky	DC	17-10-2025 to 19-10-2025	Ramky ad draft: Fully furnished 24,000 sq ft. 400 seater office space for lease at Financial District, Hyderabad. Grade A building. Central AC. Grand Atrium. Agents welcome! Call: 99475 76914.	2121	Rajesh Khadakia		
Total amount					12532			
Note: Above amount Rs. 12,532/- to be loaded in Murrli - Cash Card								

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09 OCT 2025
SOHAM MODI

DEBIT VOUCHER			
Company/Firm	MOD: Beauty Makeup up		
Project	C/NK		
Voucher No.			
Account head			
Paid to	Tea Services		
Towards/description of work	Tea Services Sale Meeting 30/9/25		
Location of work			
Amount in Rs.	650/-		
Amount in words	Six Hundred fifty only		
Mode of payment			
	Cheque/trf No.	Date 9/10/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CPWV			

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 09 OCT 2026
 E. PRASAD
 MANAGER PROMOTION