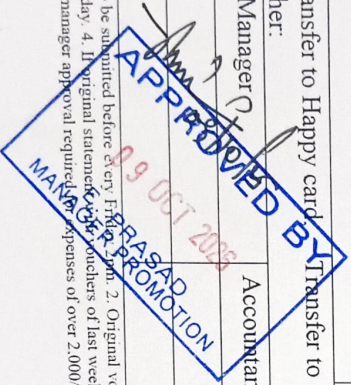


Weekly - Petty cash / expense card statement.

Name	C. MURALI MOHAN		Statement date	9/10/15		
Prepared by	CHANDRA		Sign	CHANDRA		
From period		To period				
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MOBI Housing	RS 150	ECANDU CEASIFFED PAPER 847	4657	Y N	Y N
2.	"	"	Govt's Distribution of Singapore	1700	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			6357		
Amount to be credited by		Transfer to Happy card	Transfer to expense card,	Cash reimbursement,	Transfer to personal a/c.	
Approved by:		Div. Manager	Accountant	Accounts Manager	MD	
Sign:						
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 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 HOUSING RE LTD		
Project	SON		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	EGANOV CLASSIFIED PAPER AS 17/10/25 19/10		
Location of work			
Amount in Rs.	4657/-		
Amount in words	Four thousand six hundred fifty seven only		
Mode of payment			
	Cheque/trf No.	Date 9/10/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
U. Prasad			

APPROVED BY
09 OCT 2026
E. PRASAD
MANAGER PROMOTION

Promotions Division							
				Prepared by:	Ravi		
Sub- Classified ads				Prepared date:	9-Oct-25		
Publication - From date:			17-Oct-2025	To date:	19-Oct-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 SOV		Enadu	17-10-2025 to 19-10-2025	Ready to occupy luxury duplex 2,040 sqt villas. Just Rs. 7,499/- per sqt. 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 sqt flats. Just Rs. 110 lakhs. 76748 31986	3360	Mehra & Modi Realty Kowkur LLP	
3 GMR		TOI	17-10-2025 to 19-10-2025	Spacious 3BHK flats 1,360 & 1,660 sqt. From Rs. 90 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 90304 80050	1386	Modi Realty Mallapur LLP	
4 AGH (Outstation) Nalgonda		Sakshi	17-10-2025 to 19-10-2025	3&4BHK లోక విజ్ఞాన నివసించుటకు సిద్ధంగా ఉంది. చదరపు అడుగులు రూ. 4,999/- . డి - హార్డ్ వెక్యున్ . మిస్టర్లను, ఆధునిక సౌకర్యాలు. క్లబ్ హౌస్, స్విమ్మింగ్ పూల్. 70135 78378	1008	Modi Realty Miryalaguda LLP	
5 Ramly		DC	17-10-2025 to 19-10-2025	Ramly ad draft: Fully furnished 24,000 sqt. 400 seater office space for lease at Financial District, Hyderabad. Grade A building, Central AC, Grand Atrium. Agents welcome! Call: 93475 76914.	2121	Rajesh Khadakia	
Total amount					12532		
Note: Above amount Rs. 12,532/- to be loaded in Murnali - Cash Card							

W

APPROVED BY
09 OCT 2025
SOHAM MODI

DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	Gov		
Voucher No.			
Account head			
Paid to	Gov fyers Distribution		
Towards/description of work	Amlavati township Sadbhavana AP Gov fyers Distribution at Singapur Township		
Location of work			
Amount in Rs.	1700/-		
Amount in words	One thousand Seven Hundred only		
Mode of payment			
	Cheque/trf No.	Date 9/10/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. Prasad			

APPROVED BY
09 OCT 2025
E. PRASAD
MANAGER PROMOTION

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



Infosys to expand its Pocharam Campus in Hyderabad



Davos dhamaka: T strikes it
rich with 1.8L cr investments
Infosys to create 17k new jobs

Times of India - Hyderabad
23-01-2025

10 mins drive from Infosys

SILVER OAK
VILLAS

Cherlapally, Hyderabad.

RERA NO.: P02200001575

Ready
to
occupy!

Just
Rs.155 lakhs



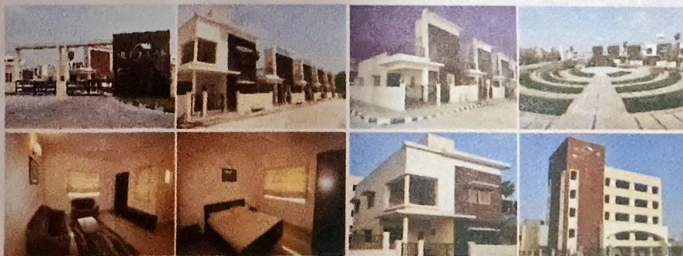
Plot sizes from 161 sq. yds. | Built-up area - 2,040 sft.

210 villas on 15 acres. | Gated community

Amenities:

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

Actual Images:



 **MODI
PROPERTIES**



Scan for Location

www.modiproperties.com

Call: Suresh - 98666 69768 | Niranjan - 79815 38452 | Sridevi - 74166 14384