Weekly - Petty cash (expense card statement

office	day	St No.	15	4		SA 3		9	13		F 151	From	political	Name
	Approved by	amount to be credited by	Tou						THE PARTICULAR PORT	Man Than	Debit to company	From period	Prepared by	
and the	Div Manager	Teneration to Happy card, Other:							of the last	PRIED	Debit to project		Charles.	CITY POLA
1	Account	rd, Trusfer to expense card,							THE PRINTER	Franci WAN'Y La BAY A	Description of expense	To period	Sign	Statement date 9
	Accounts prainight	1 0							Day Markey	The Bush A.			CHAMP.	32 m 36
		Transier to bersomi w.e.	北北						4	E E	Amount			
		Ottat are.	onal als		Y N	N A		Y N	N A	N A	Bill			
					N		Υ	Ν	N A	NA				

Appeal constant to be attached to the assessment and anot to compositive accountant by Manchey 3. Assessment to make payment for law work to per received estitated forther payment and othery 5. Employee stant mentain photocopy of all bill-averagement for 8 tons; 5.000 per count billia appeared to required for expenses of ores; 16,000-per week.

	DEBIT VOUCHER
Company/Firm	MOD; HOSSING REGO
Project	Son
Voucher No.	00.1
Account head	
Paid to	NANDINS AOS
Towards/description of work	
Location of work	ECANDU CEASSITIED PAPEX AD 31/10/25
Amount in Rs.	lucal
Amount in words	- Con La Contraction
Mode of payment	For thousand Statundres fifty Seve
	Cheque/trf No. Date 23/10/25 Bank
Prepared by	Approved by Receivers Name Receivers Signature
Y Hover.	Some
	APPROVED BY
	2 3 OCT 2026

E. PRASAD MANAGER PROMOTION

SOLIVIA 19900E-52		24-Oct-2025 To date:
MA MA 125	late:	Prepared date:
6	y: Raju	Prepared by:
7 1 001 2023		
חברת החסוב		
APPROVED	Promo- Classified ads	
No.		

Sub: Classified ads Publication - From date: Promotions Division

		6	Vi	4	w	153	(-	SLno	Detail
Note: Above amount Rs. 21,478/	Total amount	6 Ramky	SQHI See See See See See See See See See Se	4 GMR	3 BRGV	2MPL	Isov	Sl.no. Project name	Details of classified ads and publishing dates
Note: Above amount Rs. 21,478/- to be loaded in Murali - Cash Card		Mumbai (Hindustan times)	TOT	DC	DC	Sakshi	Eenadu	Published in	g dates
ırd		31-10-2025 to 02-11-2025	31-10-2025 to 02-11-2025	31-10-2025 to 02-11-2025	31-10-2025 to 02-11-202:	31-10-2025 to 02-11-202	31-10-2025 to 02-11-202	Publication dates	
		Fully furnished 24,000 stt, 400 seater office space for 31-10-2025 to 02-11-2025 building, Central AC, Grand Atrium. Agents welcome! Call: 93475 76914.	Upcoming JBS-Shamirpet Metro. Better connectivity, 31-10-2025 to 02-11-2025 Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sft flats. Just Rs. 110 lakhs. 76748 31986	Spacious 3BHK flats 1,360 & 1,660 sft. From Rs. 90 31-10-2025 to 02-11-2025 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 95027 59933	Upcoming JBS-Shamirpet Metro. Better connectivity, 31-10-2025 to 02-11-2025 Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 38 lakhs. 98666 69768	Lixury 3BHK flats. Habsiguda/Mallapur. From Rs. 104 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 95023 00311	Ready to occupy luxury duplex 2,040 sft villas. Just Rs. 7,499/-, per sft. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 96182 47247	Classified draft	
	21478	5754	1386	3360	3360	2961	4657	Amount in Rs.	
		5754 Rajesh Khadakia	Mehta & Modi Realty Kowkur LLP	Modi Realty Mallapur LLP	Modi Realty Genome Valley LLP	Modi Properties Pvt. Ltd.	Modi Housing Pvt. Ltd.	Bill in favour of	