

Scanned

Weekly - Petty cash /expense card statement.

Name		D. Shiva Sharma		Statement date	06/12/28
Prepared by		D. Shiva Sharma		Sign	<i>[Signature]</i>
From period				To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MHSVC		GOVERNMENT OF TECARANGA TRANSFER		☐ Y ☐ N	☐ Y ☐ N
2.			DEPT PTA WORK		☐ Y ☐ N	☐ Y ☐ N
3.			NATIONAL PERMIT WORK	22500	☒ Y ☐ N	☐ Y ☒ N
4.			tax for 830 new vehicle	5808	☐ 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.					☐ Y ☐ N	☐ Y ☐ N
11.	Total			22500	☐ Y ☐ N	☐ Y ☐ N

Amount to be credited by ☒ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:

Approved by: *[Signature]* Accountant Accounts Manager MD

Sign: **APPROVED BY** 15 DEC 2025

Date: G. JAI KUMAR AGM-HR & Admin

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 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

MH8ve

A/c. _____ Date : 01/12/18

Prepared by *Grix*

05 DEC 2025

G. JAI KUMAR
AGM-HR & Admin

Approved by

Receiver's Signature

TRANSPORT DEPARTMENT, TELANGANA

FORM 47

[See Rule 87(2) of CMVR-1989]

AUTHORIZATION CERTIFICATE OF N.P. (GOODS)

1. National Permit Authorization Number	NP/TG/10/122025/7033 Dated: 03-Dec-2025
2. Name of Permit Holder	MODI HOUSING PRIVATE LIMITED
3. Address	N2D FLR 4 187 3AND4 SOHAM MANSION, M G ROAD SECUNDERABAD, SECUNDERABAD-500003
4. Registration Mark of Vehicle	TG10T5808
5. Date of Registration	06-Nov-2025
6. Maker & Model	FURIO 8 4T D BS6 43 D H 20 BSV
7. Engine Number	CNS4F10629
8. Chassis Number	MA1AACNKFS6F80277
9. Validity of NP Authorization	02-Dec-2026
10. Validity of Basic Goods Permit	02-Dec-2030
11. Type of Vehicle	
12. GVW(in Kgs)	7490
13. Unladen Weight(in Kgs)	3582
14. Seating Capacity	3

SI No.	History
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This authorization is issued on 03-Dec-2025 and valid throughout the territory of India upto 02-Dec-2026. Certified that the National Permit holder has paid the consolidated fee of 16500/- through Internet Banking vide Transaction Id: 2512101502230611, Bank Reference No 0312250095029 dated: 03-Dec-2025 at .

Printed On: 04-Dec-2025 16:33:07 PM



ASSISTANT SECRETARY
RTA HYDERABAD NORTH ZONE, TELANGANA
TELANGANA STATE

Digitally signed by
vahan.parivahan.gov.in
Date: 2025.12.04 16:43:07 IST

GOVERNMENT OF TELANGANA
TRANSPORT DEPARTMENT
FORM N.P.P.U.C
NATIONAL PERMIT FOR PUBLIC CARRIER
(See Rule 174 of the Telangana Motor Vehicles Rules, 1989)

N.P.P.U.C. No: **TG010/1507/NPPUC/2025****RTA-HYDERABAD-NZ**

1. Name of Permit Holder:

MODI HOUSING PRIVATE LIMITED

2. Father's Name:

GURANG MODY

3. Address:

2ND FLR,5 4 187 3AND4
SOHAM MANSION,M G
ROAD,SECUNDERABAD,HYDERABAD
SECUNDRABAD,HYDERABAD
HYDERABAD
TELANGANA
PIN- 500003

4. Names of States/Union Territories for which the permit is valid:

Valid to operate throughout the territory of India
except on prohibited routes / roads.

5. Type and capacity of vehicles including trailer and the alternative articulated vehicles:

a) Registration Mark:

TG10T5808

b) Class of Vehicle

GOODS CARRIAGE

c) Engine Number

CNS4F10629

d) Chasis Number

MA1AACNKFS6F80277

e) Type

Open

f) Unladen Weight in Kgs:

3582

g) Gross Vehicle Weight in Kgs:

7490

h) Permit Laden Weight in Kgs:

3908

6. Valid From:

03/12/2025 to 02/12/2030

7. Nature of goods to be carried in the vehicle:

ALL GOODS EXCEPT PROHIBITED

8. Conditions attached to the permit

Attached

9. The holders of this permit shall exercise such supervision over the work of his employees as is necessary to ensure that the vehicle is operated in conformity with the act and the Rules made there under and with due regard to the comfort, convenience and safety of the public.

Date : 03/12/2025

ASSISTANT SECRETARY
RTA HYDERABAD NORTH ZONE
TELANGANA STATE

Renewed upto:

Subject to:

Also valid in: