

Weekly - Petty cash / expense card statement			
Name	Prepared by	From period	To period
	P. NUBACIHOVA	3.11.12	3.12.12
		Sign	
		To period	

No	Account no project	Description of expenses	Amount	Bill enclosed	GSTR bill
1.				Y N	Y N
2.	Modi Rashed Natarikur	De cessario Park AD	3318	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			Y N	Y N

Transfer to Happy card	2318
Transfer to expense card	
Cash reimb. statement	
Transfer to personal a/c	
Other:	

Div. Manager

3.

[Signature]

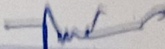
1 DEC 2006
PRASAD
PROMOTI

Accounting Manager

100

Subject: 1. Requested copy of this document to be submitted to the Attorney General every Friday 10:00 AM. 2. Requested document to be attached to this document and filed to respective record maintained by Secretary 3. Accountants to make payment as requested of a certain statement on Saturday, 4. If original statement is with you, then that work is not received without further payment and inquiry. 5. Employees must maintain photocopy of all bills/communications for 3 months. 6. Division manager and accounts manager approval required for completion of items 2, 10:00 AM per week. 7. MDA approval is required for completion of items 10:00 AM per week.

DEBIT VOUCHER

Company/Firm	HSD: REALITY HANNAH UP		
Project	CHR		
Voucher No.			
Account head			
Paid to	NANDINI AD		
Towards/description of work	DE CLASSIFIED PAPER 9/1/24 & 11/1/24		
Location of work			
Amount in Rs	33181		
Amount in words	THREE THOUSAND THREE HUNDRED EIGHTEEN ONLY		
Mode of payment			
	Cheque/trf No.	Date	Bank
		31/12/24	
Prepared by	Approved by	Receiver's Name	Receiver's Signature
YHWM			

APPROVED BY
31 DEC 2025
E. PRASAD
MANAGER PROMOTION

APPROVED BY
29 DEC 2025
SOHAM MODI

Promotions Division				Prepared by:	Raju		
Sub: Classified ads				Prepared date:	29-Dec-25		
Publication - From date:				To date:	11-Jan-26		
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	Eenadu	09-01-2026 to 11-01-2026	Silver Oak Villas: exclusive gated homes near sacred spaces. Limited units, timeless charm, and peaceful living await in Cherlapally. Call: 96182 47247	4657	Modi Housing Pvt. Ltd.	
2	MPL	Sakshi	09-01-2026 to 11-01-2026	" Discover rare luxury at Mayflower Platinum, Mallapur. Limited exclusive flats crafted for refined living. Secure your privileged address today. Call: 95023 00311."	2961	Modi Properties Pvt. Ltd.	
3	GMR	DC	09-01-2026 to 11-01-2026	" Move to comfort! Gulmohar Residency, Mallapur offers spacious living and great connectivity. Limited flats—secure your spot today. Call: 95027 59933."	3360	Modi Realty Mallapur LLP	
4	BRGV	DC	09-01-2026 to 11-01-2026	800 sft modern flats in a semi-gated community. Bloomdale Residency, Genome Valley. Attractive price of ₹37 lakhs. Call: 98666 69768	3360	Modi Realty Genome Valley LLP	
5	GHT	TOI	09-01-2026 to 11-01-2026	Live close to nature at Greenwood Heights, Yaprak — clean surroundings, peaceful ambience, refreshing views. Call: 98666 69768.	1386	Mehta & Modi Realty Kowkur LLP	
6	Ramky	Sakshi	09-01-2026 to 11-01-2026	400-seater, 20K sft office in Grade A building, fully furnished, like new. Central AC, Financial District Hyd. Agents welcome. Call: 080-69045556.	2961	Rajesh Khadakia	
7	Methodist	TOI	09-01-2026 to 11-01-2026	325 to 2,500 sft retail and office space in well known complex at Abids, Hyderabad. Attractive terms. Agents welcome. Call: 080-69045556.	1386	Modi Builder Methodist Complex	
Total amount					20071		
Note: Above amount Rs. 20,071/- to be loaded in Murali - Cash Card							