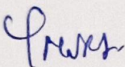
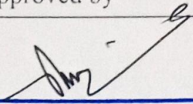


Weekly - Petty cash / expense card statement.

Name		CHANDRA MOHAN		Statement date		8/5/25	
Prepared by		CHANDRA MOHAN		Sign		CHANDRA MOHAN	
From period				To period			
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	RAJESH KUMAR JAHANNALAL		TOI DELHI CLASSIFIED PAPERAD	15876	Y N	Y N	
2.	"	"	TOI BANGALORE 1, 1	7450	Y N	Y N	
3.	"	"	DECCAN HERALD BANGLORE	8600	Y N	Y N	
4.	"	"	THE HINDU CHENNAI CLASSIFIED PAPERAD	7232	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			39,158			
Amount to be credited by		Transfer to Happy card, Other:		Transfer to expense card, Cash reimbursement, Transfer to personal a/c.			
Approved by:		Div. Manager		Accounts Manager		MD	
Sign:							
Date:							

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08 MAY 2025
MANAGER PROMOTION

Notes: 1. Scanned copy of this statement to be submitted by every Friday. 2. Original statement to be submitted by every Friday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills vouchers for 5 months. 6. Division manager and accounts manager approval required for expenses of over 10,000 - per week. MDs approval is required for expenses of over 10,000 - per week.

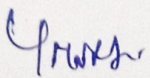
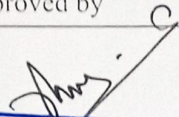
DEBIT VOUCHER			
Company/Firm	RADSHI KUNAK JAYANTILAL KADAKIA		
Project			
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	16/5/25 & 18/5/25 RANIKY SOLEMAN LEASE AD TITLES OF INDIA DELHI CLASSIFIED PAPER AD		
Location of work			
Amount in Rs.	15876/-		
Amount in words	Fifteen thousand Eight Hundred Seventy Six		
Mode of payment			
	Cheque/trf No.	Date 8/5/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
			

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08 MAY 2025

E. PRASAD
MANAGER PROMOTION

DEBIT VOUCHER

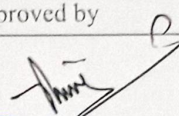
Company/Firm	RAMESH KUMAR JAYANTILAL KADAKIA		
Project			
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	16/5/25 to 18/5/25 RANIK SOLEMAN LAKAS TIMES OF INDIA BENGALORE CLASSICAL PAPERAS		
Location of work			
Amount in Rs.	7450/-		
Amount in words	Seven thousand Four hundred fifty only		
Mode of payment			
	Cheque/trf No.	Date 8/5/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
			

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08 MAY 2025
E. PRASAD
MANAGER PROMOTION

DEBIT VOUCHER			
Company/Firm	RAMESH KUMAR JANANTILAL KADAKIA		
Project			
Voucher No.			
Account head			
Paid to	NAN DINR AOS		
Towards/description of work	16/5/25 to 18/5/25 Lease Begum Pet DECCAN HERALD BANGLORE CLASSICS PAPERS		
Location of work			
Amount in Rs.	8600/-		
Amount in words	Eight thousand Six Hundred only		
Mode of payment			
	Cheque/trf No.	Date 8/5/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
PWRH			

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E. PRASAD
MANAGER PROMOTION

DEBIT VOUCHER

Company/Firm	Rajesh Kumar Jayantilal Kadakia		
Project			
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	16/5/25 to 18/5/25 Lease Begumfer THE HINDU CHENNAI CLASSIFIED PAPER AS		
Location of work			
Amount in Rs.	7232/-		
Amount in words	Seven thousand two hundred thirty two only		
Mode of payment			
	Cheque/trf No.	Date 2/5/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Prasad			

APPROVED BY
08 MAY 2025
E. PRASAD
MANAGER PROMOTION

Re: Quote for Classified text Ads - Ramky and Greens Towers

From: soham modi (sohammodi@modiproperties.com)

To: prasad@modiproperties.com; waseem@modiproperties.com

Date: Thursday, May 8, 2025 at 06:59 AM GMT+5:30

See my comments below.

Regards,

Soham Modi

From: Prasad. E | Modi Properties

Sent: Wednesday, May 7, 2025 6:00 PM

To: Soham Modi; Waseem Akhtar Construction

Subject: Quote for Classified text Ads - Ramky and Greens Towers

Subject: Quote for Classified text Ads - Ramky and Greens Towers

Soham Sir,

Please find below the quotes for publishing classified ads for *Ramky and Greens Towers* across various publications and locations for a 3-day run:

1. Deccan Herald - Bangalore: ₹8,600 - OK
2. Times of India - Bangalore: ₹7,450- OK
3. The Hindu - Chennai: ₹7,232 - OK
4. Times of India - Delhi: ₹15,876- OK - OK
5. Times of India - Mumbai: ₹15,120
6. Hindustan Times - Delhi: ₹6,237- OK
7. Economic Times - Pan India: ₹15,750- NEED CLASSIFIED DISPLAY -PAN INDIA.
8. BUSINESS STANDARD?

Kindly advise on which publications we should proceed with for the release.

Regards,

Prasad Enagandula

Manager Promotions | +91 9849245280 | prasad@modiproperties.com

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World Class Lifesciences Parks!

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Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 80690 45551.