Danamma	endation for weekly payments	Prepared by:	A Suresh	Bank	Book balance	Bank Balance	FDs	Receipts during	week	
	MMR Kowkur LLP	Date:		Yes - RERA	Book Canalic					
Project:	GHT	Update by:	11-14-23	Yes - CA						
riojeci	GH	Date:	17-Am-25	Kotak - RERA						
	<b>+</b>	Date.	17-11ps-25	Kotak - CA	1 -					
Site - Pay	ment for work under progress	at site.		ROBER OF						
S No	Contractor name	Work Type	Payment type	Amount	Remarks		=- T-			
1	Home line infra	Turnkey	On Account		Labor payment					
2	V A CONTRACTOR		On Account		Hire charges					
3			On Account		Building materia	al				
4	B Anadkumar		On Account							
Site - Pay	ment for grocery									
S No	Contractor name	Work Type	Payment type	Amount	Remarks					
1	K Padma	Civil work	Job work	7,200	II B holes packi	ng civil finishir	g south road ren	eir and L.B civil fi	nishing work do	one.
	Raju kumar	Earth work	dept work					unloading motors		
	MD.Khuddus	Plumber	Job work		stp 5th chamber cutter motor installation and fixing work done					
	K.Kumar	Electrication	job work	4,000	Installation of stp pannel fixing motors Terminations work done					
5	Ravi chand	Tiles	Job work	3,500						
-	Tar West Co.	And the second				1				
	6.00 CO	Dept in the second				Unbilled	Remarks /			
	Contractor name	Work Type	Payment type	Amount	Credit balance	work value	Justification.			
1	Nani babu	fire work	On Account	10,000	50,400				5	
2	M.Vijay laxmi	painting work	On Account	10,000	51,473					
	N.Sharada	painting work	On Account	15,000	26,542					
4	Ravi chand	Tiles	On Account	7,000	17,161					
5	A.Srinivas	Centering	On Account	25,000		Advice payme	nt for swimming	pool shuttering w	ork	
No	Pay to	Purpose		Amount	Remarks / Justif	ication.	p 4 12			
1	HMDA	permit fees						4 10 21		
2	Summit Builders	PF payment						1 1 1 1		
3	Electricity dept	For common meter	s - April 20				1 7 17			
4	TDS	For March 20								
	VARIATION OF THE PROPERTY OF T									
8	THE PROPERTY OF THE PARTY OF TH									-
	Note that the same of the same	7					-			1
			0					1 1	1	-

# Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11842** Dated: 15-Apr-25

	•
Particulars	Amount
Account:	
CONJBDW-K Padma	7,200.00
TDS-1% Contract	(-)72.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to K.padma Towards upper basement holes packing and civil finishing and south road repair work and I.b civil finishing and promotions holding boards fixing as per vno -3488 details enclosed.	
Amount (in words):	
Indian Rupees Seven Thousand One Hundred Twenty Eight Only	

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

₹ 7,128.00

Pages: 1 of 1

#### **Attendance Details**

#### **Greenwood Heights**

Kowkur Hyd.

Advice for Payment No: 3488 Date: 17-04-2025

Contractor Name	From Date	To Date
K.PADMA	10-04-2025	16-04-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Skill Ivallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2200.00	2200.00	0.00	0.00	0.00	0.00	0.00
Male Helper	4.00	2200.00	2200.00	0.00	0.00	0.00	0.00	0.00
Mason	4.00	2800.00	2800.00	0.00	0.00	0.00	0.00	0.00
Totals	12.00	7200.00	7200.00	0.00	0.00	0.00	0.00	0.00

Advice For Paymen	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards upper basement holes packing and civil finishing and south road repair work and lower propmotion holding boards fixing works done.	basement civil finishing works and	7200.00
Job Work Description :		0.00
	Total Areasunt	7200.00
	Total Amount %	
	TDS: @ 1 Less Rent:	72.00 0.00
	Less Loan :	0.00
Other Deductions Description :	,	0.00
	Net Amount :	7128.00
Rupees : Seven Thousand One Hundred Twenty Eight Only.		

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11843** Dated: 15-Apr-25

Particulars	Amount
Account :	
CONTJBDW-Rajkumar	7,475.00
TDS-1% Contract	(-)75.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to Raju kumar	
Towards main roads cleaning and set backs cleaning and ghmc park cleaning and external	
staricase clenaing and motors shifting and	
material unloading and shifting into store and	
promotion as per vno-3489 details	
Amount (in words):	
Indian Rupees Seven Thousand Four Hundred Only	

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

₹ 7,400.00

17-04-2025 11:09:55

Pages: 1 of 1

#### **Attendance Details**

#### **Greenwood Heights**

Kowkur Hyd.

Advice for Payment No: 3489 Date: 17-04-2025

Contractor Name	From Date	To Date
raju kumar	10-04-2025	16-04-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Skill Ivallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	9.00	5175.00	5175.00	0.00	0.00	0.00	0.00	0.00
Male Helper	4.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00
Totals	. 13.00	7475.00	7475.00	0.00	0.00	0.00	0.00	0.00

Advice For Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards main road and set backs cleaning and ghmc park cleaning and upper basement we cleaning and motors shifting and material unloading and shifting into stores and promotion has been supported by the cleaning and motors shifting and material unloading and shifting into stores and promotion has been supported by the cleaning and shifting into stores and promotion has been supported by the cleaning and shifting into stores and promotion has been supported by the cleaning and shifting into stores and promotion has been supported by the cleaning and shifting into stores and promotion has been supported by the cleaning and shifting into stores and promotion has been supported by the cleaning and shifting into stores and promotion has been supported by the cleaning and shifting into stores and promotion has been supported by the cleaning and shifting into stores and promotion has been supported by the cleaning and shifting into stores and promotion has been supported by the cleaning and shifting into stores and promotion has been supported by the cleaning and shifting into stores and promotion has been supported by the cleaning and shifting into stores and promotion has been supported by the cleaning and shifting into stores and	rater cleaning and external staricase nolding boards fixing work done.	7475.00
Job Work Description :		0.00
	Total Amount %	7475.00
	TDS: @ 1	74.75
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
	Net Amount :	7400.25

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11844** Dated: 15-Apr-25

	·
Particulars	Amount
Account :	
CONJBDW-K.Kumar	4,000.00
TDS-1% Contract	(-)40.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount ios paid to k.kumar Towards Installation of stp pnnel fixing and motors Termainations work done as per vno-3490 details enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	

₹ 3,960.00

Pages: 1 of 1

#### **Attendance Details**

#### **Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3490 Date : 17-04-2025

Contractor Name	From Date	To Date
K.Kumar Electrician	10-04-2025	16-04-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	O	n A/c
Skiii Nairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	0.00	0.00	4200.00	0.00	0.00	0.00
Totals	6.00	4200.00	0.00	0.00	4200.00	0.00	0.00	0.00

	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
		0.00
Job Work Description :		
Towards Installation of stp pannel fixing and motors Terminations work done.		4000.00
	Total Amount %	4000.00
	TDS:@ 1	40.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
Outer Beddelions Beschphon .		0.00
	Net Amount :	3960.00
Rupees : Three Thousand Nine Hundred Sixty Only.		

22484

		-			S. N	lo.	2407
Company	MMRK-L	LP	Project			145	T
No. of workers required	-6-		Date		10/04/2025		
No. of head mason	-0-		No. of male helper			-3-	
No. of mason	-3-		No. of fema	le helper	ļ .	-0-	
Required from date	10/04/20	25	Required to	date	10	alnt	15025
Job Description:	towards			0.11.0.1	18/04/2025		
Parmel Exing and Termi							
10,0010 (1001,001,001,001,001,001,001,001,001,00							
Descripti	ion	Qu	Quantity Rate		Amount		Amount
Tretanotio	Tretallation of ert						
farmol Exi							
Texmination		4	9	9 49		\	1000
		, .				<u> </u>	10001
		1.2					
Total Amount 4,000 L						2000	
ngineers's Name E	ngineers's Sign	Contractor's Nam		s Name	C	ontract	or's Sign
Subash.	&		kum	orx		(4	

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11845** Dated: 15-Apr-25

Particulars	Amount
Account :	
CONJBDW-MD Khudoos	2,500.00
TDS-1% Contract	(-)25.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to khoudous Towards stp 5th chamber cutter mortor installtion and fixing work done as per vno-3491 details enclosed.	
Amount (in words):	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	

Prepared by: ght@modiproperties.com Approved by

Receiver's Signature

₹ 2,475.00

Pages: 1 of 1

#### **Attendance Details**

#### **Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3491 Date : 17-04-2025

Contractor Name	From Date	To Date
MD.khuddus plumber	10-04-2025	16-04-2025

Skill Name	Attend	lance	Depar	tment	Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	0.00	0.00	1650.00	0.00	0.00	0.00
Mason	3.00	2100.00	0.00	0.00	2100.00	0.00	0.00	0.00
Totals	. 6.00	3750.00	0.00	0.00	3750.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards stp 5th chamber cutter motors installation and fixing work done.		2500.00
	Total Amount %	2500.00
	TDS:@ 1	25.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
	Net Amount :	2475.00
Rupees: Two Thousand Four Hundred Seventy Five Only.		

Job Work Details					2	2185
MMBK.	-LER	Project	The second secon	T	GIHT	
AND ASSESSMENT OF THE PARTY OF		Date	and the second	-	13/04/2025	
-0-		No. of mal	e helper			
-2-	-	No. of fem	ale helper	-		5-
toloulon	25	Required to	) date	10	16/04/2025	
		2 ~~				
Cliffer Matax Installation and Esti						
Description			Quantity Rate		Amount	
embex		Us Cl.		2	2	5001
Fox		•				
m concle	Sar					
		T	otal Amou	nt	3,5	took
ngineers's Sign	cn Contractor's Name			Co	ontracto	or's Sign
E	1	khu	doly		R	
	MMRK- -U- -0- -2- 13/04/20 tollow tox In ion	MMRK-UP  -0-  -2-  13/04/2025  tolloweds  tox Inst  on Qu  ambex  tox  m concerns	MMRK-LLR Project  - U - Date  - O - No. of male  - 2 - No. of fem  Required to  Tollowoods STR  HOS INSTANCE  ion Quantity  Sumbors US  HOS  M ROMOLRISA	MMRK-LLR Project  - U - Date  - O - No. of male helper  - 2 - No. of female helper  Required to date  Tolunco STP Sth  LOX INSTALLATION  ion Quantity Rate  STN STR  M CONCLETE  TOTAL Amount	MMRK-LLP Project  - U - Date  - O - No. of male helper  - 2 - No. of female helper  - 12 - No. of female helper  - 12 - No. of female helper  - 12 - No. of female helper  - N	S. No.  MMRK-LLR Project  - 1 - Date  - 13/04  - 0 - No. of male helper  - 2 - No. of female helper  - 2 - No. of female helper  - 2 - Required to date  16/04  Tolulaxeds STP Sth Man  Lax Installation and  ion Quantity Rate  2 - Man  Manuel Rate  Total Amount  2/2

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11846** Dated: 15-Apr-25

Particulars	Amount
Account :	
CONTJBDW-Ravichand Machgaiya	3,500.00
TDS-1% Contract	(-)35.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to Ravichand Towards south road pavers laying work and external tiles repair work done as per vno-3492 details enclosed.	
Amount (in words):	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

Prepared by: ght@modiproperties.com

Approved by

# Attendance Details

# **Greenwood Heights**

Kowkur Hyd.

Advice for Payment No: 3492

Contractor Name	Dai	ie: 17-04-2025
Ravichand machgaiya	From Date	To Date
- Tooligalya	10-04-2025	16-04-2025
		and the state of t

Skill Name		Attendance		Department				
		Amount	Auto	Manual				A/c
Mason	5.00	3500.00	0.00	0.00	Auto	Manual	Auto	Manual
Totals	5.00	3500.00		0.00	2800.00	0.00	700.00	0.00
			0.00	0.00	2800.00	0.00	700.00	0.00

	yment	
PARTICULARS		
On A/c Description :		AMOUNT
		0.0
Department Description :		
, Sant Douglphon .	The state of the s	
		0.00
lah Wada Da		
Job Work Description :	Will find the contribute of the presence and it and indicate of the presence o	and the second or second control to the second
Towards south road pavers laying work and external tiles repair work done.		3500.00
		5500.00
The state of the s		
,	Total Amount %	3500.00
	TDS:@ 1	3500.00 35.00
•	TDS: @ 1 Less Rent:	The same of the sa
•	TDS:@ 1	35.00
her Deductions Description :	TDS: @ 1 Less Rent:	35.00 0.00
her Deductions Description :	TDS: @ 1 Less Rent:	35.00 0.00
her Deductions Description :	TDS: @ 1 Less Rent:	35.00 0.00
her Deductions Description :	TDS: @ 1 Less Rent:	35.00 0.00 0.00
her Deductions Description :	TDS: @ 1 Less Rent:	35.00 0.00 0.00

Rup sand Four Hundred Sixty Five Only.

Note: Eindly consider manul atter

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



						25000	
Company	MMRK-LL	8	Project		. No.		
No. of workers required	-5-				G1HT 10/04/2025		
No. of head mason	-0-		No. of male helper			-3.	
No. of mason	-3-		No. of female	e helper		0-	
Required from date	10/04/2022	5	Required to d	late	21	104/2025	
Job Description:			80111				
Laying work and external files							
Depair more done.							
	Description		uantity	Rate		Amount	
oad pavers/aying		10	DOSFLX	25		1002,86	
External t	Tles Legar	8	Cla				
	•			- 13		110001	
					01		
				Total Amo	unt	3,500/	
ngineers's Name	Engineers's Sign	Contracto		r's Name		Contractor's Sign	
Subash	J		Raw:	9		R	

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11838** Dated: 15-Apr-25

Particulars	Amount
Account:	
CONT-Mailaram Vijayalakshmi	10,000.00
TDS-1% Contract	(-)100.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to M.Vijya laxmi	
Towards release payment as per vno-3484	
details enclosed.	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: ght@modiproperties.com

Approved by

Pages: 1 of 1

#### **Attendance Details**

#### **Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3484 Date : 17-04-2025

Contractor Name	From Date	To Date
Mylaram Vijay Laxmi	10-04-2025	16-04-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payı	ment	
PARTICULARS	AMOUNT	
On A/c Description :		
Towards Release payment as per credit balance rs-51473/-		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS:@ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11839** Dated: 15-Apr-25

Particulars	Amount
Account :	
CONT-Nani Babu	10,000.00
TDS-1% Contract	(-)100.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to nani babu Towards release payment as per vno-3485 details enclosed.	
Amount (in words):	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: ght@modiproperties.com

Approved by

Pages: 1 of 1

#### **Attendance Details**

#### **Greenwood Heights**

Kowkur Hyd.

Advice for Payment No: 3485 Date: 17-04-2025

Contractor Name	From Date	To Date
nani babu	10-04-2025	16-04-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS	AMOUNT	
On A/c Description :		
Towards Release payment as per credit balance rs-50400/-		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS: @ 1	100.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11840** Dated: 15-Apr-25

Particulars	Amount
Account :	
CONT-N Sharada	15,000.00
TDS-1% Contract	(-)150.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to N.Shardha Towards	
release payment as per vno-3486 details enclosed.	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
, . ,	₹ 14,850.00

Prepared by: ght@modiproperties.com

Approved by

Pages: 1 of 1

#### **Attendance Details**

#### **Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3486 Date : 17-04-2025

Contractor Name	From Date	To Date
N.Sharadha painter	10-04-2025	16-04-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release payment as per credit balance rs-26542/-		15000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS: @ 1	150.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	14850.00
Rupees: Fourteen Thousand Eight Hundred Fifty Only.		

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

Dated: 15-Apr-25 No.: **PAY/11841** 

Dortioulore	Amount
Particulars	Amount
Account:	
CONT-Ravichand Machgaiya	7,000.00
TDS-1% Contract	(-)70.00
Through .	
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to Ravichand Towards	
release payment as per vno-3487 details	
enclosed.	
Amount (in words):	
Indian Rupees Six Thousand Nine Hundred	
Thirty Only	
	₹ 6,930.00

Prepared by: ght@modiproperties.com

Approved by

Pages: 1 of 1

#### **Attendance Details**

#### **Greenwood Heights**

Kowkur Hyd.

Advice for Payment No: 3487 Date: 17-04-2025

Contractor Name	From Date	To Date
Ravichand machgaiya	10-04-2025	16-04-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.00	3500.00	0.00	0.00	2800.00	0.00	700.00	0.00
Totals	5.00	3500.00	0.00	0.00	2800.00	0.00	700.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release payment as per credit balance rs-17161/-		7000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	7000.00
	TDS: @ 1	70.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	6930.00
Rupees : Six Thousand Nine Hundred Thirty Only.		

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11848** Dated: 17-Apr-25

	·
Particulars	Amount
Account:	
CONT-A Srinivas	25,000.00
TDS-1% Contract	(-)250.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to a.srinivas Towards Release advice payment for swimming pool shuttering works purpose as per vno -3493details enclosed.	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

₹ 24,750.00

Pages: 1 of 1

#### **Attendance Details**

#### **Greenwood Heights**

Kowkur Hyd.

Advice for Payment No: 3493 Date: 17-04-2025

Contractor Name	From Date	To Date
A.Srinivas(centering contractor)	10-04-2025	16-04-2025

Skill Name	Attend	Attendance Department Job Work		Department		Vork	On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release advice payment for swimming pool shuttering work done.		25000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS: @ 1	250.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	24750.00
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.		