

Modi Properties Pvt Ltd Mayflower Platinum (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10176**

Dated: 17-Jul-25

Particulars	Amount
Account :	
DW-A Basha	1,500.00
TDS-1% Contract	(-)15.00
Through :	
BANK-Yesbank Current Acct.-107063700000167	
On Account of :	
Begin this amount is paid to A.Basha for A-606 customer complaint work done	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Eighty Five Only	
	₹ 1,485.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10175**

Dated: 17-Jul-25

Particulars	Amount
Account :	
CONT-Sandeep Kumar Nishad	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yesbank Current Acct.-107063700000167	
On Account of :	
Begin this amount is paid to sandeep kumar as per credit balance	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10174**

Dated: 17-Jul-25

Particulars	Amount
Account :	
CONT-Yousuf Ali	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yesbank Current Acct.-107063700000167	
On Account of :	
Begin this amount this paid to Yousuf Ali as per credit balance	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10173**

Dated: 17-Jul-25

Particulars	Amount
Account :	
CONT-Mohammed Nadeem	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yesbank Current Acct.-107063700000167	
On Account of :	
Begin this amount is paid to Mohammed Nadeem as per credit balance	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10172**

Dated: 17-Jul-25

Particulars	Amount
Account :	
CONT- Tirupathi Woodwrk	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK- Yesbank Current Acct -107063700000167	
On Account of :	
Begin this amount is paid to Tirupathi as per credit balance	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10171**

Dated: 17-Jul-25

Particulars	Amount
Account :	
CONT-Ashamol Basha	15,000.00
TDS-1% Contract	(-)150.00
Through :	
BANK-Yesbank Current Acct.-107063700000167	
On Account of :	
Being this amount paid to A.Basha as per credit balance	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature