Paramount Estates (20-21)

M G Road, Ranigunj

Secunderabad

BANK-YES BANK LTD 009763700001901 Book

1-May-2020 to 31-May-2020

Date	-	Particulars	Vch Type	Vch No.	Debit	Page 1 Credi
1-5-2020	Cr	Opening Balance			16,352.44	
		(as per details) CONT-Shoba on A/c TDS-1% Contract	Payment 5,000.00 Dr 50.00 Cr	PAY/10013	10,552.77	4,950.00
	Dr	(as per details) CONT-Janardhan Prasad on A/c TDS-1% Contract	Payment 7,000.00 Dr 70.00 Cr	PAY/10014		6,930.00
11-5-2020	Dr Dr Dr	EMP-Srinivas Vangala Salary A/c. PARTNER-Modi And Modi Realty Hyderabad Pvt Ltd PARTNER-Modi And Modi Realty Hyderabad Pvt Ltd PARTNER-Modi And Modi Realty Hyderabad Pvt Ltd (as per details) TDS-1% Contract SIP-Interest on TDS	Payment Payment Payment Payment Payment 500.00 Dr 15.00 Dr	PAY/10015 PAY/10016 PAY/10017 PAY/10018 PAY/10019		9,544.00 60,00,000.00 60,00,000.00 29,80,042.00 515.00
16-5-2020	Dr Dr	SP-Shreyas Services OTHLOAN-Modi Realty Miryalaguda LLP EMP-Srinivas Vangala Salary A/c. (as per details) CONT-Gnaneshwar Chary TDS75% Contract	Payment Payment Payment Payment 6,400.00 Dr 48.00 Cr	PAY/10020 PAY/10021 PAY/10022 PAY/10023		8,830.00 7,00,000.00 399.00 6,352.00
23-5-2020	Dr	(as per details) EMP-P.Sridhar EMP-P.Sridhar EMP-P.Sridhar	Payment 399.00 Dr 399.00 Dr 8,476.00 Dr	PAY/10024		9,274.00
29-5-2020	Dr	SUP-Summit Sales LLP-Logistics SUP-Caps Gold Pvt Ltd (as per details) CONT-V.Ravindra Chary Electrical on.A/C. TDS75% Contract	Payment Payment Payment 4,000.00 Dr 30.00 Cr	PAY/10025 PAY/10026 PAY/10027		17,999.00 1,47,000.00 3,970.00
	Dr	(as per details) DW-Contractor -G.Mannem TDS75% Contract	Payment 3,400.00 Dr 25.00 Cr	PAY/10028		3,375.00
	Dr	(as per details) CONT-Mangilal on A/c TDS75% Contract	Payment 8,708.00 Dr 65.00 Cr	PAY/10029		8,643.00
30-5-2020	Dr	SUP-Summit Sales LLP-Logistics	Payment	PAY/10030		17,980.00
	Cr	Closing Balance			16,352.44 1,59,09,450.56	1,59,25,803.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10013	Dated : 4-Mav-2020
Particulars	Amount
Account:	
CONT-Shoba on A/c	5,000.00
TDS-1% Contract	(-)50.00
Through:	
BANK-YES BANK LTD 009763700001901	
On Account of :	
Online payment made to Shoba towards on account credit balance	
Amount (in words):	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	7,530.60

Attendance Details

Paramount Estates

Survey No.233, Nagaram, Keesara, Ranga Reddy

Advice for Payment No: 4127

Date: 16-05-2020

	Contractor Name						To Date	
Shobaram				24-04-2020			30-04-2020	
Skill Name	Attenda	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Releasing Credit Balance Amount		5000.00
Department Description :		
		0.00
Job Work Description :		0.00
		9.00
	Total Amount %	5000.00
	TDS:@ 1	50.00
	Less Rent:	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	4950.00
Rupees: Four Thousand Nine Hundred Fifty Only.		

Approved By Project Manager

Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10014 Date	ed : 4-May-2020
Particulars	Amount
Account :	
CONT-Janardhan Prasad on A/c	7,000.00
TDS-1% Contract	(-)70.00
Through:	
BANK-YES BANK LTD 009763700001901	
On Account of:	
Online payment made to Janardhan Prasad towards on account credit balance	
Amount (in words):	
Indian Rupees Six Thousand Nine Hundred Thirty Only	¥ C 020 00
	₹ 6,930.00

Attendance Details

Paramount Estates

Survey No.233, Nagaram, Keesara, Ranga Reddy

dvice for Payment N	lo : 4126					D	ate: 16-0	5-2020
	С	ontractor Nam	ie	a		From Date	To	Date
	V 10.00	Janardhan	Company of the Company	and the same of th		24-04-2020	30-0)4-2020
				100				
Skill Name	Attend	Attendance		ment	Job W			A/c
Skill 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
	9 (4-40) (3-40) (3-40)	9	Advice F	or Payme	nt			
		PART	ICULAR	S			AN	MOUNT
On A/c Description								7000.00
Fowards Releasing Credit	Balance Amou	nt						7000.00
Department Descri	ption :					A STATE OF THE STA		0.00
Job Work Descript	ion :							0.00
					Total	Amount %		7000.00
					TDS			70.00
						Rent:		0.00
					Less	Loan:		0.00
Other Deductions	Description	r:						0.00
	91 35-14 2000 141 321 111 1200 1111				Not /	Amount:		6930.00

Approved By Project Manager

Approved By Accounts

Rupees: Six Thousand Nine Hundred Thirty Only.

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10015 Dated : 8-May-2020 **Particulars** Amount Account: EMP-Srinivas Vangala Salary A/c. 9,544.00 Through: BANK-YES BANK LTD 009763700001901 On Account of: Online payment made to Srinivas Vangala towards salary for the month of Apr -2020 Amount (in words): Indian Rupees Nine Thousand Five Hundred Forty Four Only ₹ 9,544.00

Prepared by: lavanya@modiproperties.com Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

Dated : 11-May-2020 No. : PAY/10016 Amount **Particulars** Account: PARTNER-Modi And Modi Realty Hyderabad Pvt Ltd 60,00,000.00 Through: BANK-YES BANK LTD 009763700001901 On Account of: Online payment made to MMRHPL towards fund transfer Amount (in words): Indian Rupees Sixty Lakh Only ₹ 60,00,000.00

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10017

Dated

: 11-May-2020

Particulars

Amount

Account:

PARTNER-Modi And Modi Realty Hyderabad Pvt Ltd

60,00,000.00

Through:

BANK-YES BANK LTD 009763700001901

On Account of:

Online payment made to MMRHPL towards fund transfer

Amount (in words):

Indian Rupees Sixty Lakh Only

₹ 60,00,000.00

Prepared by: lavanya@modiproperties.com

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10018

Particulars

Dated

: 11-May-2020

Account :

Amount

PARTNER-Modi And Modi Realty Hyderabad Pvt Ltd

29,80,042.00

Through:

BANK-YES BANK LTD 009763700001901

On Account of:

Online payment made to MMRHPL towards fund transfer

Amount (in words):

Indian Rupees Twenty Nine Lakh Eighty Thousand Forty Two Only

₹ 29,80,042.00

Prepared by: lavanya@modiproperties.com

Approved by

M G Road, Raniguni Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

: PAY/10019 No. Amount Particulars Account: TDS-1% Contract SIP-Interest on TDS Through: BANK-YES BANK LTD 009763700001901 On Account of: online payment made towards tds payment for th emonth of APr-2020

Approved by

Receiver's Signature

₹ 515.00

12-May-2020

500.00

15.00

Dated

Indian Rupees Five Hundred Fifteen Only

Amount (in words):

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10020

Dated

: 15-May-2020

Amount

Particulars

Account:

SP-Shreyas Services

8,830.00

Through:

BANK-YES BANK LTD 009763700001901

On Account of:

Chq no:-206521 being chque issued to Shreyas Services towards house keeping charges against invoice no:-124 dt:-31.03.2020 (Mar-2020)

Amount (in words):

Indian Rupees Eight Thousand Eight Hundred Thirty Only

₹ 8,830.00

Prepared by: tuljabhavani@modiproperties.com

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10021

Dated

: 16-May-2020

Particulars	Amount
Account :	
OTHLOAN-Modi Realty Miryalaguda LLP	7,00,000.00

Through:

BANK-YES BANK LTD 009763700001901

On Account of:

CHQ No:-759482 Beign chq issued to Modi Ralty Miryalguda LLP towards loan

Amount (in words):

Indian Rupees Seven Lakh Only

₹ 7,00,000.00

Approved by

Prepared by: lavanya

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

Particulars

Account:
EMP-Srinivas Vangala Salary A/c.

Through:
BANK-YES BANK LTD 009763700001901

On Account of:
Onlien paid to Srinivas Vangala towards allowances for the month of Apr-2020

Amount (in words):
Indian Rupees Three Hundred Ninety Nine Only

Approved by

Receiver's Signature

₹ 399.00

Dated

18-May-2020

Amount

399.00

: PAY/10022

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

18-May-2020 Dated No. : PAY/10023 Amount **Particulars** Account: 6.400.00 **CONT-Gnaneshwar Chary** 6,400.00 Dr New Ref PAY/10017 (-)48.00TDS-.75% Contract Through: BANK-YES BANK LTD 009763700001901 On Account of: onlinepayment made toGnaneshwar chary towards on account credit balance Amount (in words): Indian Rupees Six Thousand Three Hundred Fifty Two Only ₹ 6,352.00

Approved by

Prepared by: admin

Pages: 1 of 1

Attendance Details

Paramount Estates

Survey No.233, Nagaram, Keesara, Ranga Reddy

	Co	ontractor Nam	ie			From Date	To	Date
	Gan	eshwar carpe	nter			08-05-2020	205	05-2020
Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Wallic	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
			ماريات	or Paymer				

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Releasing Credit Balance Amount		6400.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	6400.00
	TDS:@ 1	64.00
	Less Rent:	0.00
	Less Loan:	0.00
Other Deductions Description :		
Other Deductions Description .		0.00
		0.00
	Net Amount :	6336.00
Rupees: Six Thousand Three Hundred Thirty Six Only.		

Approved By Project Manager

Approved By Accounts

Paramount Estates (20-21) M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

: PAY/10024 No.

Dated

: 23-May-2020

Particulars	Amount
Account :	
EMP-P.Sridhar	399.00
EMP-P.Sridhar	399.00
EMP-P.Sridhar	8,476.00
a and a second s	
Through:	
BANK-YES BANK LTD 009763700001901	
On Account of :	
Being online payemnt made to Sreedhar towards Mobile allownaces for Mar & APr-2020 & SAlary for the month of Apr-2020	
Amount (in words) :	
Indian Rupees Nine Thousand Two Hundred Seventy Four Only	
	₹ 9,274.00

Prepared by: sreedhar

Approved by

M G Road, Raniguni Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10025

Dated 23-May-2020

Particulars Amount

Account:

SUP-Summit Sales LLP-Logistics Agst Ref SSLLP/LOG/10012 17.999.00 Dr

17,999.00

Through:

BANK-YES BANK LTD 009763700001901

On Account of:

Being amount paid against Bill No. SSLLP/LOG/10012 Dt.30.04.20.

Amount (in words):

Indian Rupees Seventeen Thousand Nine Hundred Ninety Nine Only

₹ 17,999.00

Prepared by: sreedhar

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10026

Dated

23-May-2020

Particulars

Account:

SUP-Caps Gold Pvt Ltd

New Ref PAY/10021 1.47,000.00 Dr

Through:

BANK-YES BANK LTD 009763700001901

On Account of:

Online payment Made to Caps Gold Pvt Ltd towards purchase of Gold coin for 10gms X 3 nos =49000*3 =147000/-

Amount (in words):

Indian Rupees One Lakh Forty Seven Thousand Only

₹ 1,47,000.00



	-	VEQUISI1	TON FO	KIVI (Note: V	WRITE IN CA	PITAL LI	ETTERS)	
Compan	y Name	PMR-II					· · · · · · · · · · · · · · · · · · ·	
Site & P	hase	PARAMOUNT	AVENUE	Requisition No.				
Date		04.03.2020	Time:		T	recq	distrion No.	
Supplier								
Material	required b	pefore	T .		T		Time:	
Sl. No.		Desc	ription					
1.	30 G	GMS GOLD		TO 10	Siz	e e	QTY.	UNITS
	SATYA		COINS TOWARDS AT NO. C-720	TO MR. SPECIAL	10 GMS		THREE	COINS
		· ·			,			
			7 7					
							\ <u>\</u>	220
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Remarks:	OFFER I	ETTER & BUYI	ED INIEO CITE	TET ATT A CIT			APPROVI	0000
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Drangrad 1	Dvii	1			111	ID. No	"Ota	V NATOR
	Prepared By: vineela Approved By						MANAGIN	3
Sign. & D	ate:			Sign. & Date:	11/2/20.		Mark Mark	
5. (ges. n and conditions on, Sale deed, etc			form, Agre	ement o	f sale, Agre	eement for

Please sign a copy of this letter as your confirmation of accepting the above terms and conditions.

Thank You.

12000x3 12000/1: 12000/1:

Confirmed & Accepted

Cols. Liron: Der fram

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10027

Dated : 29-May-2020

Particulars	Amount
Account:	
CONT-Ravindra Chary (ELectrical)	4,000.00
TDS75% Contract	(-)30.00
Through:	
BANK-YES BANK LTD 009763700001901	
On Account of:	
Being NEFT Transaction to V.Ravinder Chary for Elecrical Work Vide Voucher No. 4132 Enclosed	
Amount (in words):	
Indian Rupees Three Thousand Nine Hundred Seventy Only	
	₹ 3,970.00

T. Pahyt

Prepared by: pmr@modiproperties.com

Approved by

Attendance Details

Paramount Estates

Survey No.233, Nagaram, Keesara, Ranga Reddy

Advice for Payment No: 4132

Date: 29-05-2020

Contractor Name						From Date	To Date		
	V Ravid	er chary (Elec	etrician)			28-05-2020			
Skill Name	Attendance		Department		Job Work		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	0.0	

Advice For	Payment	
PARTICULARS	AMOUNT	
On A/c Description:		
Towards Releasing On Account Credit Balance Rs. 4000/-		4000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	4000.00
	TDS:@ 0.75	30.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	3970.00
Rupees: Three Thousand Nine Hundred Seventy Only.		

T. Palmy.

er

Myon

M G Road, Raniguni Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

: 29-May-2020 **Particulars** Amount Account: DW-G.Mannem 3,400.00 TDS-.75% Contract (-)25.00Through: BANK-YES BANK LTD 009763700001901 On Account of: Towards NEFT Transaction to Mannem For Earth Work Vide Voucher No. 4131 Enclosed Amount (in words):

Indian Rupees Three Thousand Three Hundred Seventy Five Only

No. : PAY/10028

₹ 3,375.00

Dated

Attendance Details

Paramount Estates

Survey No.233, Nagaram, Keesara, Ranga Reddy

Advice for Payment No: 4131

Date: 29-05-2020

Contractor Name						From Date	To Date		
	Manyam (Earth work)				22-05-2020 28-05-2020				
	Attend	ance	Department		Job Work		On A/c		
				A SECTION OF THE PROPERTY OF T					
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	

Advice For Paymo	ent	
PARTICULARS		AMOUNT
On A/c Description:		0.00
Department Description :		
Towards PMR - I Flat No. B - 502 Cleaning And Acid Wash Work & Paver Removing in Drivew	vay Work Purpose	3400.00
Job Work Description :		0.00
		0.00
	Total Amount %	3400.00
	TDS:@ 0.75	25.50
	Less Rent:	0.00
	Less Loan:	0.00
Other Deductions Description:		
04 Pairs X 850 = Rs. 3400/-		0.00
	Net Amount :	3374.50
Rupees: Three Thousand Three Hundred Seventy Four and Paise Fifty Only.		

Approved By Project Manager

Grin Mys

Pages: 1 of 1

Date: 29-05-2020

Attendance Details

Paramount Estates

Survey No.233, Nagaram, Keesara, Ranga Reddy

	Contractor Name					From Date To Date				
	Manya	em (Earth wo	ork)		2:	22-05-2020 28-05-2020				
Skill Name	Attendar	nce	Departme	ent	Job Wo	ork	On A/c			
Skiii Name	Value	Amount	Auto N	Manual	Auto	Manual	Auto	Manual	-	
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.	00	
many part of the control of the cont			Advice For	Paymen	it	and the second section of the section of t	·			
			CULARS				A.	OUNT	-	
On A/c Description	•					t	AM	OUNT	- Inches	
			667					0.00)	
Department Descri			· ·						-	
Towards PMR - I Flat No. I	B - 502 Cleaning A	nd Acid Wash Wo	ork & Paver Remov	ing in Driveway	Work Purpose			3400.00	י נ	
									-	
Job Work Descripti			and the second s	The transfer of the second second of the second	and the same of th	~ # a = =				
ou from Descripti	OII.									
• • • • • • • • • • • • • • • • • • • •			-			a.			The state of the state of the state of the state of	
						mount %	-	3400.00	,	
						0.75		25.50		
					Less Re			0.00	The state of	
a discount and the engineers and an entire blacks and the					Less Lo	an:		0.00	1	
Other Deductions D 4 Pairs X 850 = Rs. 3400/-							Mildenia e e e e e e e e e e e e e e e e e e e	0.00	of the state of th	
					Net Am	ount:		3374.50		
Rupees: Three Thousan	d Three Hundred	Seventy Four	and Paise Fifty O	niy.	Section of		. L		- Property	
*		VERIFIE	D BY				enter e e e e e e e e e e e e e e e e e e		,	
	THE REAL PROPERTY AND ADDRESS OF THE PERSON	0 2 JUN 2 B. PRAVE		` `	2/					

Approved By Admin

Advice for Payment No: 4131

Approved By Project Manager

Kgr

Approved By Accounts

Approved By Managing Director

ATTEND!

SI#	Employee Name	Designation	1-May-20	2-May-20	3-May-20	4-May-20	5-May-20	6-May-20	7-May-20	8-May-20	9-May-20	10-May-20	
			20a	2									
1	G. Mannem	Earthwork											L
2	1						_	_	_	_	-	-	H
3				_	_		-	-	-	-	-	-	+
4				_	-		-	-	-	-	-	-	+
5			-	_	_		-	-	-	-	-	-	+
6			_		-	-	-	-	-	-	-	-	╁
7				-	-	-	+-	-	+	-	-	┼	十
8			-	-	-	-	+-	-	-	-	-	+-	+
9				+-	-	-	+-	-	+-	-	-	┼	十
10				+-	+	-	+	-	+	-	1	\vdash	十
12				+-	+	-	+	+-	+	-		_	t
13		_		+	+-	-	+	1	1	+	-	1	t
14	The state of the s		-	+-	+		+	1	1		-	T	T
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2	3												L
24							_	_	_		1	1	1
2							-		-			1	1
2		NAME AND ADDRESS OF TAXABLE PARTY.		1			_		_	_	_	_	1
2				1				1	1	1		1	1
2	3								1				

P = "PRESENT"

A = "ABSENT" (Authorized - 1 Day Salary Deduction)

UA = "UNAUTHORIZED ABSENT (2 Days Salary Deduction)

OD = "Over Duty" (Duty done on Sundays / Holidays) - To be adjusged against any compensate **HDPA** = "Half Day"

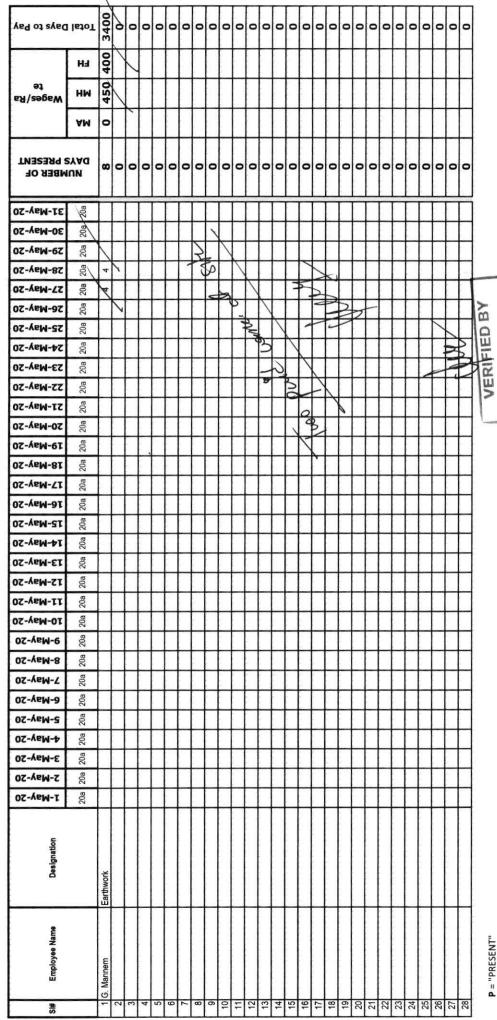
CL = "CASUAL LEAVE" (Paid Leave - No Salary Deduction)

EL = "EARNED LEAVE" (Paid Leave - No Salary Deduction)

SL = "SICK LEAVE" (Paid Leave - No Salary Deduction)

ML = "MATERNITY LEAVE" (Paid Leave - No Salary Deduction)

Ed. L = "EDUCATION LEAVE" (Paid Leave - No Salary Deduction)



ATTENDANCE FOR THE MONTH OF MAY 2020

A = "ABSENT" (Authorized - 1 Day Salary Deduction)

UA = "UNAUTHORIZED ABSENT (2 Days Salary Deduction)

OD = "Over Duty" (Duty done on Sundays / Holidays) - To be adjusged against any compensatory off

B. PRAVEEN AUDIT MANAGER

2 JUN 2020

HDPA = "Half Day"

EL = "EARNED LEAVE" (Paid Leave - No Salary Deduction) CL = "CASUAL LEAVE" (Paid Leave - No Salary Deduction)

SL = "SICK LEAVE" (Paid Leave - No Salary Deduction)

ML = "MATERNITY LEAVE" (Paid Leave - No Salary Deduction)

Ed. L = "EDUCATION LEAVE" (Paid Leave - No Salary Deduction)

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10029	Dated	d : 29-May-2020
Particulars		Amount
Account :		rinount
CONT-Mangilal on A/c		8,708.00
TDS75% Contract	3 x	
10010% Contract	2 4	(-)65.00
	2 20	
	A	
Through:		
BANK-YES BANK LTD 009763700001901		
On Account of :	2	
Towards NEFT Transaction to Mangaila 4133 Enclosed	I For SS Railing Work Vide Voucher No.	8
Amount (in words) :		
Indian Rupees Eight Thousand Six Hund	dred Forty Three Only	
		₹ 8,643.00

M G Read, Raniganj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10030

Dated

30-May-2020

Particulars

Amount

Account:

SUP-Summit Sales LLP-Logistics

Agst Ref SSLLP/LOG/10023 17,980.00 Dr

17,980.00

Through:

BANK-YES BANK LTD 009763700001901

On Account of:

Being Amount paid against Inv.No.SSLLP/LOG/10023 DT.30.04.20

Amount (in words):

Indian Rupees Seventeen Thousand Nine Hundred Eighty Only

₹ 17,980.00

Approved by

Prepared by: sreedhar