

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10223**

Dated : 13-Jun-2020

Particulars	Amount
Account :	
SUP- Social DNA	14,000.00
New Ref PAY/10223 14,000.00 Dr	
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to social DNA towards Advertisement charges against invoice no:-04052020/038 dt:-04.05.2020	
Amount (in words) :	
Indian Rupees Fourteen Thousand Only	
	₹ 14,000.00

Prepared by: vindya

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10224**

Dated : 13-Jun-2020

Particulars	Amount
Account : ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp	5,076.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transfered to chagal Rajkumar exp card towards Reload expenses	
Amount (in words) : Indian Rupees Five Thousand Seventy Six Only	
	₹ 5,076.00

Prepared by: vindya

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10225**

Dated : 13-Jun-2020

Particulars		Amount
Account :		
SUP- Sri Balaji Printers		
New Ref PAY/10225	1,680.00 Dr	1,680.00
Through :		
BANK- Yes Bank A/c		
On Account of :		
Being amount transferred to sri balaji printers towards flyers against invoice no; -406 dt:-18.05.2020		
Amount (in words) :		
Indian Rupees One Thousand Six Hundred Eighty Only		
		₹ 1,680.00

Prepared by: vindya

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10226**

Dated : 13-Jun-2020

Particulars	Amount
Account : SUP-V Green Media Pvt. Ltd. New Ref PAY/10226 4,657.00 Dr	4,657.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transfered to V.green media towards Advertisement charges against invoice no;-vgm-1920-741 DT;-PONO;-66737/52050 DT;-17.03.2020	
Amount (in words) : Indian Rupees Four Thousand Six Hundred Fifty Seven Only	
	₹ 4,657.00

Prepared by: vindva

Approved by: 

Received: 

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10227**

Dated : 13-Jun-2020

Particulars	Amount
Account :	
SUP- Uni Ads	
New Ref PAY/10227 10,000.00 Dr	10,000.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to UNI Ads limtied towards Hoarding at chilapuram X road towards against invoice no:-1555hyd1920 dt;-10.03.2020	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: vindya

Approved by

Receiver's Signature

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M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10228

Dated : 13-Jun-2020

Particulars	Amount
Account :	
SUP- Aluminium Centre (P) Ltd	8,260.00
New Ref PAY/10228 8,260.00 Dr	
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount tranfered to Aluminium centre(P) ltd towards purchase of Aluminium against pono;-67888 Req no;-165019 100% Advance payment	
Amount (in words) :	
Indian Rupees Eight Thousand Two Hundred Sixty Only	
	₹ 8,260.00

Prepared by: vindya

Approved by

Receiver's Signature