

TSSPDCL

The estimate is for Extension of LT. Temporary Supply to 1No 10KW load under Cat-VIII for a period of 6months to to M/s.Jade Estates, Sy No: 19, Adjacent to NFC, Moula-Ali, in Moula-Ali section of A.S.Rao Nagar Sub-Division.

S.No	Calculation Sheet	Amount in Rs.
I	1 Gross Estimate Cost	4134.00
	2 Meter Testing Charges (18% GST=300+54)	354.00
	Total Estimate Cost	4488.00
II	1 CC. Charges	
	1 CC Charges for Days (10 KW x 60 Days x 6 Hrs x Rs. 11)	39600.00
	2 E.D Charges for 3600 KWH @ Rs: 0.06	216.00
	Total	39816.00
III	1 Fixed Charges per Kilo Watt is Rs. 21/- for one month (Rs.21 x 2months x 10KW)	420.00
	2 2% Hire Charges	383.6
	3 Customer charges	325.00
	Total	1128.60
Total amount towards estimate cost and advanced CC Charges(I+II+III)		45432.60
Or say		45433.00

Asst. Divisional Engineer,
Operation T.S.S.P.D.C.L
A.S. Rao Nagar



SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

NR108203058791, Temporary Supply to M/S. Jade Estates.

Estimate is for Temporary Supply to 1No. 10kW load under cat-VIII for a period of 6 months to M/S. Jade Estates in Sy. No. 19, Adjacent to NFC, Moula-Ali in Moula-Ali section of A.S.Rao Nagar Sub-Division of Sainikpuri Division of Habsiguda Circle.

REPORT TO ACCOMPANY THE ESTIMATE

1. GENERAL: The proposal is Estimate is for Temporary Supply to 1No. 10kW load under cat-VIII for a period of 6 months to M/S. Jade Estates in Sy. No. 19, Adjacent to NFC, Moula-Ali in Moula-Ali section of A.S.Rao Nagar Sub-Division of Sainikpuri Division of Habsiguda Circle.

2. Main Features : The proposal envisages the following:

- providing of 10kW Temporary Supply load.
- Erection 1No 3Ph Meter.
- Devolution of same meter.

3. Distribution Transformer Capacity: The proposed load is on 100 KVA Krishna Nagar DTR (ST Code-1510092430). Which is capable of feeding the proposed load & the Tong-Tester readings are given below.
R-62, Y-68, B-73, N-5.6.

4) Capital Cost of the Estimate: The total cost of the estimate is as per estimate and it is self remunerative.

5) List of Materials: The required materials are as per the detailed estimate.

Division	: SE/O/RR East	Section	: AE MOULA-ALI
Project Type	: TCW Temporary Contribution	Cost Center	: 114312301
Estimate No.	: I-2020-14-03-12-03-001	Estimate Description	: NR108203058791, Temporary Supply to M/S.
Network No.	: 540000008965	Estimate Created Date	: 20.06.2020
Reservation No.	: 8001814556	Plant	: 1060
User Status	: AE NBGD	System Status	: CRTD AVAC
Estimate Approved date	:	Estimate Sanctioned By	:

Estimate Cost (Gross) :		4034.39
Urgency Charges :		100
Total Estimate Cost (Gross):		4134.39
Less Credits :		1.00
Estimate Cost (Net) :		4133.39
SL.No.	Proposals involves	Total in Rs.
1	10 - MATERIAL PORTION	4034.39

Less Credits (Optional):

S.No	Materials Code	Materials Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	MTE31002	Devoluted 3Ph Meters	Stock item	1	EA	1.00	1.00
Total less credits							1.00

[Signature]
Asst. Divisional Engineer
Operation T.S.S.P.D.C.L.
A.S. Rao Nagar



SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

Activity No : 10

Activity Description : MATERIAL PORTION

MATERIAL PORTION

Estimate is for Temporary Supply to 1No. 10kW load under cat-VIII for a period of 6 months to M/S. Jade Estates in Sy. No. 19, Adjacent to NFC, Moula-Ali in Moula-Ali section of A.S.Rao Nagar Sub-Division of Sainikpuri Division of Habsiguda Circle.

S.No	Materials Code	Materials Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	MTE30038	3ph 10-40A Electronic IRDA port in PPBox	Stock item	1	EA	2,159.43	2,159.43
2	SFU10059	MCB 3Ph 40Amps	Stock item	1	EA	1,000.00	1,000.00
Material Cost							3,159.43
S.No	Services Code	Services Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SMR11487	S-MS Bolts & Nuts, Washers etc.	-	1,000	KG	73.00	73.00
2	SWR11429	F-3 Pole MCB for outgoing DB 63A	-	1	EA	221.00	221.00
3	SWR10489	Release of 3Ph service	-	1	EA	74.00	74.00
Service Cost							368.00
GST 18%							66.24
3 % S & H Charges :							30.00
3 % Contingencies on materials:							94.78
10 % Estt. & General Charges :							315.94
Total :							4034.39

Asst. Divisional Engineer
Operation T.S.S.P.D.C.L
A.S. Rao Nagar

Alc Payee



612563
7533 - SECUNDERABAD
PARADIS. CIRCLE

दिनांक
Date 06/02/20

On demand pay TSSPDCL

रुपये Rupees FORTY FIVE THOUSAND FOUR HUNDRED AND
THIRTY THREE ONLY

को या अति आदेश पर Or Order

अदा करें। ₹ 45,433.00

Payable At *** NOT ABOVE INR. 45,433.00 ***

for and to the order of
for Kotak Mahindra Bank Ltd.

HYDERABAD
(0552)

PURCHASER:
MODI REALTY MALLAPUR LLP.

(Drawer Branch)



⑈612563⑈ 000485000⑈

16

Modi Realty Mallapur LLP (20-21)

Payment Voucher

No. : PAY/10263

Dated : 23-Jun-2020

Particulars	Amount
Account :	
TDS-10% Professional Charges	3,297.00
TDS-10% Interest	42,233.00
FEXP-Interest on TDS	2,788.00

Through :

BANK-Kotak Mahindra Bank Rera A/c

On Account of :

Being amount transferred towards tds payment for the month of Mar-20

Amount (in words) :

Indian Rupees Forty Eight Thousand Three Hundred Eighteen Only

₹ 48,318.00

Prepared by: vijay

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10265 10264

Dated : 25-Jun-2020

Particulars	Amount
Account : OE-Statutory Payments	7,20,000.00

Through :

BANK-Kotak Mahindra Bank- Current Acc-2912974950

On Account of :

Being cheque issued to *Soham Mach H/F* ~~summit builders~~ towards CFE application for Gulmohar
residency mallapur ch no: ~~000046~~ 000047.

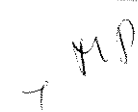
Amount (in words) :

Indian Rupees Seven Lakh Twenty Thousand Only

₹ 7,20,000.00

Prepared by: vijay

 Approved by

 Receiver's Signature

Dt. 15.06.2020.

Sir,

Sub: CFE payment to be made through online

Ref: Gulmohar Residency – CFE

We have submitted CFE application for Gulmohar Residency, Mallapur. In this connection we will have to pay a sum of **Rs.7,20,000/-** (Rupees Seven Lakhs and Twenty Thousand only) towards CFE fee. This is to be paid through online only.

This is for your information.

Kanaka Rao



Bank of India
17/06/2020

✓

Fwd: GulmoharResidency by 'M/s. Gulmohar Residency & Jade Estates - CFE fee Link

From: Jyothirmayi Janjanam (jyothirtech@gmail.com)
To: gkras@modiproperties.com
Date: Tuesday, 9 June, 2020, 10:09 pm IST

Sir

Click below link and pay CFE fee

Click the link to go to the site:

1. Select Industry Login
2. Login to the site by filling the user ID and password
3. Click the Application No.
4. Click Consent Fee
5. Click Edit in the next page
6. Click Consent Fee
7. Click calculate
8. Click calculate for both
9. Fill 720000 in the Consent Fee remitted now
10. Click the completed button and save
11. Click online and proceed

Link to login: <http://150.000.00.00/NTNPCB/index.asp>

Gulmohar Residency by M/s. Gulmohar Residency & Jade Estates

User ID: GULMedi617544

Password: team@123

[Home](#)
[Consent Management](#)
[DES Management](#)
[Waste Management](#)
[Logout](#)

[Apply For Consent](#)
[Change Password](#)
[Delete Application](#)
[Industry Profile](#)
[Consent Fee Calculator](#)
[Online Payment Transactions](#)

Welcome GULMOHAR RESIDENCY BY M/S. GULMOHAR RESIDENCY & LAND ESTATES

Date : 9.6.2020

Send us your feedback and suggestions

Click here for any feed complaints or query

[Documents](#)
[Consent & Fee](#)

dated 12.07.2018 available in TSPCB website

[Industry](#)
[Occupier](#)
[Other](#)
[Raw Material/Product](#)
[WC/Effluent](#)
[Solid Waste](#)
[Air Emission](#)

Category: RED

Gross Fixed Assets Cost : 8000.0 Lakhs As On : 09-06-2020

Consent Fee Applicable for per Act : 360000 (for new industry)

Consent Fee Applicable under Both Acts : 720000 (in Rs.)

Reason for deviation in payment :

Consent Fee Remitted now : 720000 (in Rs.)

Reason for Payment :

* Calculate / Click to view fee fee structure

will Pay (50 char)

Do You Want To Save The Application as In Progress

Thanking You
With Regards
Jyothi
Environmental Engineer
TEAM LABS AND CONSULTANTS

Handwritten signature and date: 9.6.2020



Telangana
State Pollution Control Board

Online Consent Management & Monitoring System

Ministry of Environment, Forest and Climate Change
Government of India



SURVEY NO. GULMOHAR RESIDENCY BY M/S. GULMOHAR RESIDENCY & JADE ESTATES

Date: 18-6-2020

On-line Payment Receipt

Receipt No.	879227997
Depositor Name	Sri Sudhir Mehta
Bank Id.	130
Bank Name.	NA
Application No.	2513019
Name and Address of Industry	GULMOHAR RESIDENCY BY M/S. GULMOHAR RESIDENCY & JADE ESTATES , SURVEY NO. 19, MALLAPUR, UPPAL MANDAL, MEDCHAI-MALKAJGIRI DISTRICT, Uppal, MEDCHAI I
Name of Regional Office	RO RANGAREDDY I
Applied For	CTE - Air & Water - new
Payment Date	Mon Jun 29 12:12:52 IST 2020
Payment Details	
Consent Fee (Rs.)	0.0
Consent Fee (Rs.)	0.0
Consent Fee (Rs.)	0.0
Total Amount Paid (Rs.)	720011.80
Transaction Status	

Important Note: Please proceed also otherwise your payment details will not be seen in Consent Remittance Fee Status.

Printed on: 29/06/2020 12:12:52 IST
Printed by: 130/2513019/Sudhir Mehta, Telangana State PCB

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 396

10265

Date : 26/06/2020

Contractor Name
 usha varma

From Date
 18/06/2020

To Date
 24/06/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1200.00	800.00	400.00	0.00	0.00	0.00	0.00
Mason	3.00	1725.00	1150.00	575.00	0.00	0.00	0.00	0.00
Totals...	6.00	2925.00	1950.00	975.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

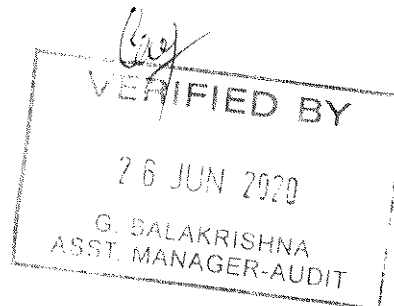
Department Description :

Towards new labour quarts brick work marking work done.main gate RCC work done . C-block compound wall CC bed work done.other works done.

2925.00 ✓

Job Work Description :

0.00



Total Amount % 2925.00
 TDS : @ 0.75 21.94
 Less Rent : 0.00
 Less Loan : 0.00

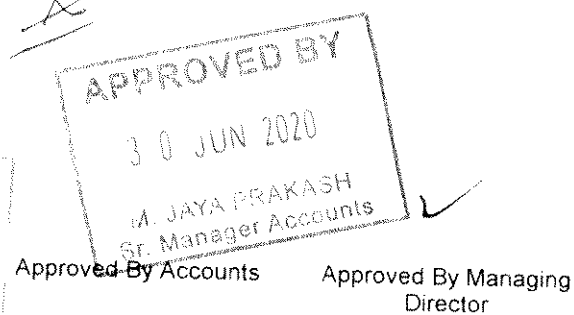
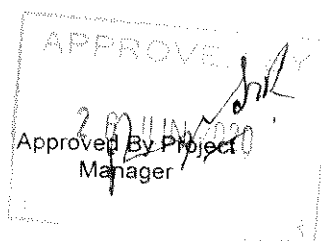
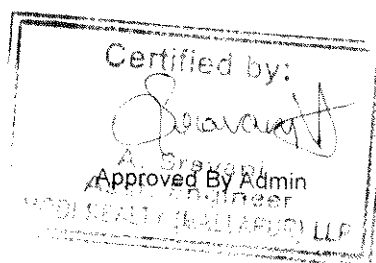
Other Deductions Description :

0.00

Net Amount :

2903.06

Rupees : Two Thousand Nine Hundred Three and Paise Six Only.



Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : PAY/10266 10265

Dated : 25-Jun-2020

Particulars	Amount
Account :	
CONJBDW-Usha Varma	2,925.00
TDS-.75% Contract	(-)22.00

Through :

BANK-Kotak Mahindra Bank Rera A/c

On Account of :

being cheque issued to Usha Vrama for civil work done at C-block and labour quarters vide vocuher no 396 enclosed.

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Three Only

₹ 2,903.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No. 19, Mallapur, Hyderabad.

Advice for Payment No : 395

10266

Date : 26/06/2020

Contractor Name
 S.Ganesh(Electrical)

From Date To Date
 18/06/2020 24/06/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	800.00	1200.00	0.00	0.00	0.00	0.00
Mason	6.00	3300.00	1650.00	1650.00	0.00	0.00	0.00	0.00
Totals...	11.00	5300.00	2450.00	2850.00	0.00	0.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

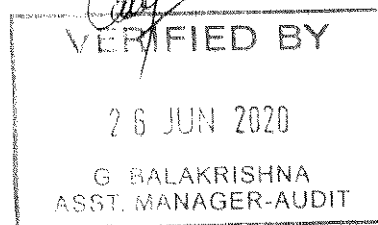
Department Description :

Towards Exchanging of mortors from A-Block to B-block ,poer connection given to welding and mortors at site.shifting of startars from A-block to C-block & mortor fixing work done.B-block power checking work done.B-block mortor fixing for curing purpose.fixing of lights at F-block.3 Phase mortor fixed at E-block and other electrical work sdone at site.

5300.00 ✓

Job Work Description :

0.00



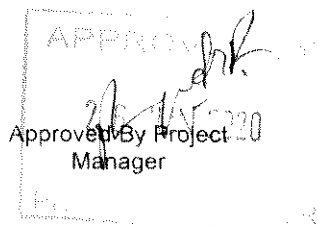
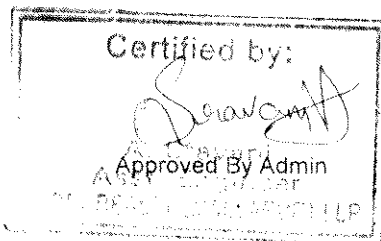
Total Amount % 5300.00
 TDS : @ 0.75 39.75
 Less Rent : 0.00
 Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 5260.25

Rupees : Five Thousand Two Hundred Sixty and Paise Twenty Five Only.



Approved By Accounts

Approved By Managing Director

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : PAY/10266

Dated : 25-Jun-2020

Particulars	Amount
Account :	
CONJBDW-S Ganesh	
TDS-.75% Contract	5,300.00
	(-)39.00

Through :

BANK-Kotak Mahindra Bank Rera A/c

On Account of :

being cheque issued to Shivvala Gnaesh for electrical work done vide
voucher no 395 enclosed.

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Sixty One Only

₹ 5,261.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

10267

Advice for Payment No : 394

Date : 26/06/2020

Contractor Name
G.Mannem(Earth work)From Date
18/06/2020
To Date
24/06/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	4400.00	2800.00	1600.00	0.00	0.00	0.00	0.00
Male Helper	21.50	9675.00	6300.00	2925.00	0.00	0.00	0.00	450.00
Totals...	32.50	14075.00	9100.00	4525.00	0.00	0.00	0.00	450.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

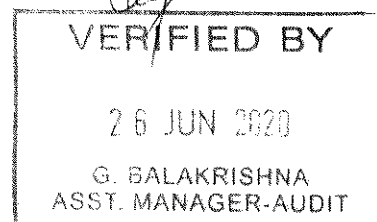
Department Description :

Towards shiting of material from store to site . loading and unloading of heavy material from SSLP to GMR site . cleaning of celler and labour qaarters . shifting of bricks to B-Block for brick work . other miscllenious work done .

13625.00

Job Work Description :

0.00



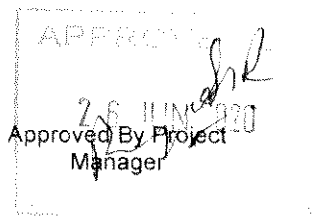
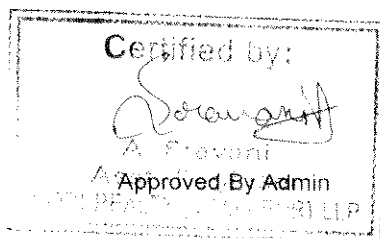
Total Amount % 13625.00
 TDS : @ 0.75 102.19
 Less Rent : 0.00
 Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 13522.81

Rupees : Thirteen Thousand Five Hundred Twenty Two and Paise Eighty One Only.



Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : PAY/10266 10267.

Dated : 25-Jun-2020

Particulars	Amount
Account :	
CONJBDW-G Mannem (Earth Work)	13,625.00
TDS-.75% Contract	(-)103.00

Through :

BANK-Kotak Mahindra Bank Rera A/c

On Account of :

being cheque issued to G.Mannem for shifting and cleaning works done
vide voucher no 394 enclosed.

Amount (in words) :

Indian Rupees Thirteen Thousand Five Hundred Twenty Two Only

₹ 13,522.00


Prepared by: gmr@modiproperties.com


Approved by


Receiver's Signature

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : PAY/10266/0268

Dated : 25-Jun-2020

Particulars	Amount
Account :	
CONJBDW-Anirudh Dhal (Plumber)	
TDS-.75% Contract	3,225.00
	(-)24.00

Through :

BANK-Kotak Mahindra Bank Rera A/c

On Account of :

being cheque issued to Anirudh dhal for plumbing work done vide voucher
no 397 enclosed

Amount (in words) :

Indian Rupees Three Thousand Two Hundred One Only

₹ 3,201.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 397

102.68

Date : 26/06/2020

Contractor Name
Anirudh dhal (plumber)

From Date
18/06/2020

To Date
24/06/2020

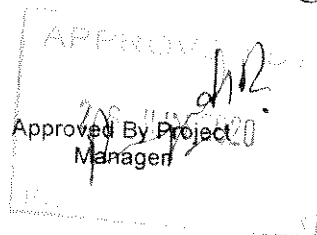
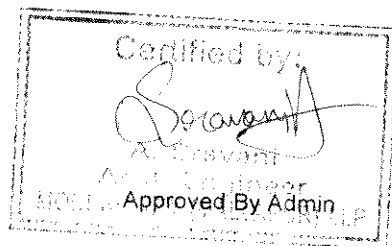
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.50	2475.00	1375.00	550.00	0.00	0.00	0.00	550.00
Male Helper	4.50	1800.00	1000.00	400.00	0.00	0.00	0.00	400.00
Totals...	9.00	4275.00	2375.00✓	950.00✓	0.00	0.00	0.00	950.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	
Towards mortar fixing and hose pipe fixing work done B-Blockold labour quarters and C-block. B-block AC slips pipes 37 nos fixing work done . and other plumbing work done.	3225.00 ✓
Job Work Description :	0.00
 VERIFIED BY 26 JUN 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	
	Total Amount % 3225.00
	TDS : @ 0.75 24.19
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 3200.81

Rupees : Three Thousand Two Hundred and Paise Eighty One Only.

NOTE:



Approved By Accounts

Approved By Managing
Director

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10266** 10269.

Dated : 25-Jun-2020

Particulars	Amount
Account :	
OE-Water Supply UD	21,500.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
being cheque issued to A.Sathyanarayana for bore water supply for site & labour quarters use purpose vide voucher no 5167 enclosed.	
Amount (in words) :	
Indian Rupees Twenty One Thousand Five Hundred Only	
	₹ 21,500.00


Prepared by: gmr@modiproperties.com
Approved by
Receiver's Signature

Building Material Voucher

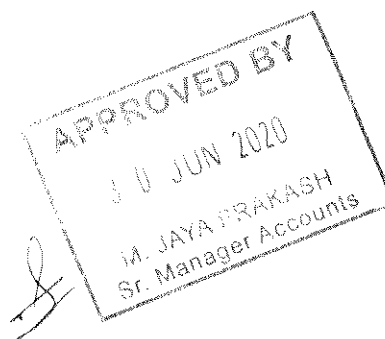
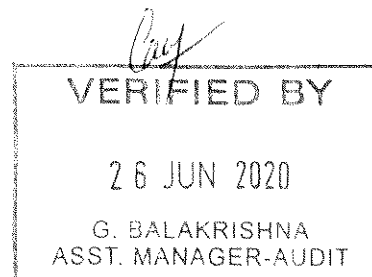
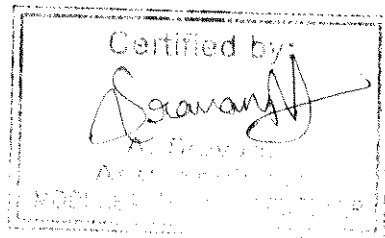
25/06/2020 17:32:36 Pages : 2 of 2

1690 /	24-06-2020	13:07	1.000	500.00	0.00	500.00
1691 /	24-06-2020	14:00	1.000	500.00	0.00	500.00
1692	24-06-2020	14:07	1.000	500.00	0.00	500.00
			43.000			21500.00
			Building Material Total			21500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	21500.00
towards provision of bore water for labour quarters use purpose	
Additional Payments :	0.00
Deductions :	0.00
Total	21500.00

Rupees : Twenty One Thousand Five Hundred Only.



Project Manager

Accounts Manager

Managing Director

Building Material Voucher

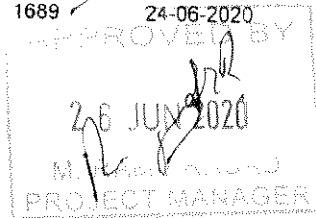
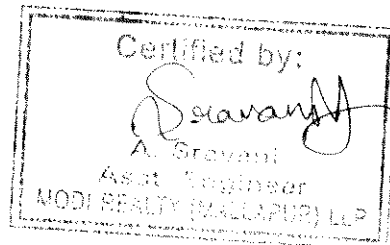
Company Name : Modi Reality Mallapur LLP
Project Name : Gulmohar Residency
Supplier Name : A. Sathyanarayana

25/06/2020 17:32:36 Pages : 1 of 2

Voucher No : 5167
From Date : 18/06/2020
To Date : 24/06/2020

10269

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
1650 /	18-06-2020	06:00			1.000	500.00	0.00	500.00
1651	18-06-2020	08:30			1.000	500.00	0.00	500.00
1652 /	18-06-2020	11:06			1.000	500.00	0.00	500.00
1653 /	18-06-2020	11:06			1.000	500.00	0.00	500.00
1654 /	18-06-2020	12:56			1.000	500.00	0.00	500.00
1655 /	18-06-2020	16:59			1.000	500.00	0.00	500.00
1656 /	19-06-2020	05:17			1.000	500.00	0.00	500.00
1657 /	19-06-2020	06:34			1.000	500.00	0.00	500.00
1658 /	19-06-2020	10:39			1.000	500.00	0.00	500.00
1659 /	19-06-2020	11:26			1.000	500.00	0.00	500.00
1660 /	19-06-2020	13:06			1.000	500.00	0.00	500.00
1661 /	20-06-2020	04:21			1.000	500.00	0.00	500.00
1662 /	20-06-2020	06:09			1.000	500.00	0.00	500.00
1663 /	20-06-2020	10:09			1.000	500.00	0.00	500.00
1664 /	20-06-2020	11:05			1.000	500.00	0.00	500.00
1665 /	20-06-2020	12:09			1.000	500.00	0.00	500.00
1666 /	20-06-2020	13:02			1.000	500.00	0.00	500.00
1667 /	21-06-2020	05:05			1.000	500.00	0.00	500.00
1668 /	21-06-2020	06:40			1.000	500.00	0.00	500.00
1669 /	21-06-2020	07:50			1.000	500.00	0.00	500.00
1670	21-06-2020	09:03			1.000	500.00	0.00	500.00
1671 /	21-06-2020	11:19			1.000	500.00	0.00	500.00
1672 /	21-06-2020	13:25			1.000	500.00	0.00	500.00
1673 /	22-06-2020	5:01			1.000	500.00	0.00	500.00
1674 /	22-06-2020	6:23			1.000	500.00	0.00	500.00
1675 /	22-06-2020	10:22			1.000	500.00	0.00	500.00
1676 /	22-06-2020	11:33			1.000	500.00	0.00	500.00
1677 /	23-06-2020	14:28			1.000	500.00	0.00	500.00
1678 /	22-06-2020	14:14			1.000	500.00	0.00	500.00
1679 /	22-06-2020	16:79			1.000	500.00	0.00	500.00
1680 /	23-06-2020	05:51			1.000	500.00	0.00	500.00
1681 /	23-06-2020	06:35			1.000	500.00	0.00	500.00
1682 /	23-06-2020	14:05			1.000	500.00	0.00	500.00
1683 /	23-06-2020	15:09			1.000	500.00	0.00	500.00
1684 /	23-06-2020	16:20			1.000	500.00	0.00	500.00
1685 /	24-06-2020	05:47			1.000	500.00	0.00	500.00
1686 /	24-06-2020	08:17			1.000	500.00	0.00	500.00
1687 /	24-06-2020	11:12			1.000	500.00	0.00	500.00
1688 /	24-06-2020	11:58			1.000	500.00	0.00	500.00
1689 /	24-06-2020	13:03			1.000	500.00	0.00	500.00



Project Manager

Accounts Manager

Managing Director

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : PAY/10266-10270

Dated : 25-Jun-2020

Particulars	Amount
Account :	
EUC-T Kurmanna	25,400.00
TDS-1.5% Contract	(-)381.00

Through :

BANK-Kotak Mahindra Bank Rera A/c

On Account of :

being cheque issued to T. Kurmanna for providing JCB & Tractor for road leveling work done at B,D&F blocks vide voucher no 6784 enclosed.

Amount (in words) :

Indian Rupees Twenty Five Thousand Nineteen Only

₹ 25,019.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : Modi Realty Mallapur LLP
Project Name : Gulmohar Residency
Supplier Name : T.Kurmana

25/06/2020 17:32:36 Pages : 1 of 3

Voucher No : 6784
From Date : 18/06/2020
To Date : 24/06/2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
80143	1678	19-06-2020 JCB ts08gh7882 Units : per hour towards mud loading for tractor and loading work A block retaining wall work purpose	09:23	13:00	3.5	800	JW 2800.00
80144	1679	19-06-2020 Tractor with tipper with labour ap2106822 Units : per trip towards mud shifting D block to F block retaining wall.	09:23	17:45	1	1800	JW 1800.00
80145	1680	19-06-2020 JCB ts08gh7882 Units : per hour towards mud levelling and loading for D block to A block work purpose.	13:59	18:03	4	800	JW 3200.00
80172	1681	20-06-2020 JCB ts07gp8807 Units : per hour towards mud loading and levelling work at F block and B block retaining wall levelling.	09:46	13:05	3.5	800	JW 2800.00
80173	1682	20-06-2020 Tractor with tipper with labour ap36x4269 Units : per trip towards morrum shifting from F block to B block.	09:46	17:44	1	1800	JW 1800.00
80174	1683	20-06-2020 JCB ts07gp8807 Units : per hour towards morrum levelling and levelling work at B block retaining wall.	13:58	17:41	3.5	800	JW 2800.00
80200	1686	22-06-2020 JCB ts08gh7882 Units : per hour Towards mud levelling work done at B-Block retaining wall.	09:32	13:02	3.5	800	JW 2800.00
80236	1689	23-06-2020 JCB ts08gh7882 Units : per hour towards mud levelling work purpose at B & D block.	09:47	13:02	3	800	JW 2400.00
80237	1690	23-06-2020 Tractor with tipper with labour ap2106822 Units : per trip	09:47	18:19	1	1800	JW 1800.00

Approved by
25 JUN 2020
A. SIVAKUMAR
Asst. Engineer
MODI REALTY (PVT.) LTD. LLP
Project Manager

Accounts Manager

VERIFIED BY
26 JUN 2020
G. BALAKRISHNA
Asst. Manager-Audit
Rate : 375

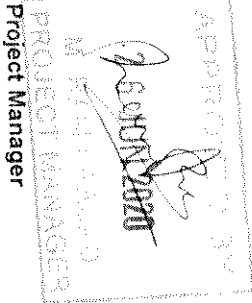
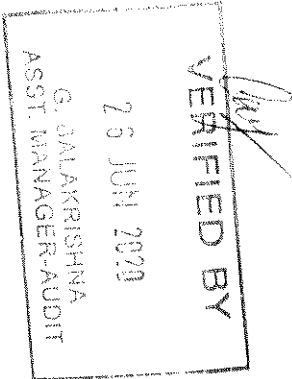
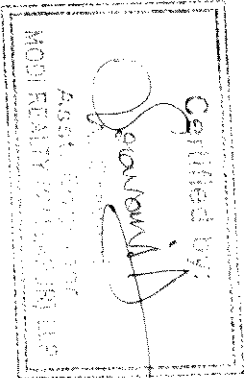
Managing Director

Hire Charges Voucher

25/06/2020 17:32:36

Pages : 2 of 3

towards morrum shifting work purpose at D to B block.				
80238	1691	23-06-2020	JCB	
			ts08gh7882	
			Units : per hour	
			towards mud loading and levelling D and B block.	
			Rate : 800	
			14:01	18:19
			4	800
			JW	3200.00



Accounts Manager

Managing Director

Hire Charges Voucher

10270

25/06/2020 17:32:36

Pages : 3 of 3

Advice for Payment

Company Name : Modi Realty Mallapur LLP
Project Name : Gulmohar Residency
Supplier Name : T.Kurmana

Voucher No : 6784

PARTICULARS

Hire Charges - Job Work Payment
towards provision of JCB and tractor for morrum shifting road levelling at F ,D B block work purpose.

Amount Payable :- 25400.00

Amount

25400.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Other Deductions :

0.00

Total 25019.00

Rupees : Twenty Five Thousand Nineteen Only.

Certified by:
A. Sivamani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

VERIFIED BY
26 JUN 2020
G. BALAKRISHNA
Asst. Manager-Audit

Project Manager
S. K. SIVASAD
Project Manager

Accounts Manager
S. K. SIVASAD
Accounts

Managing Director

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

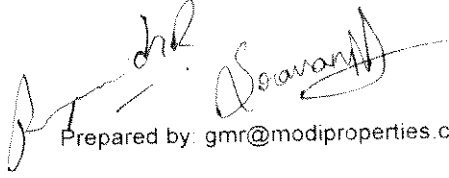
Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10266** 10 2 7 1

Dated : 25-Jun-2020

Particulars	Amount
Account :	
EUC-Surasani Constructions(Survey Work)	3,600.00
TDS-1.5% Contract	(-)54.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
being cheque issued to Surasani Constructions for providing total station for main gate markings work done vide voucher no 6797 enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Forty Six Only	₹ 3,546.00


Prepared by: gmr@modiproperties.com
Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : SURASANI CONSTRUCTIONS PRIVATE LIMITED

26/06/2020 13:05:04

Voucher No : 6797

From Date : 18/06/2020

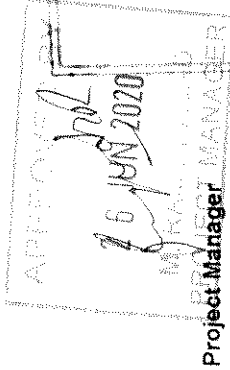
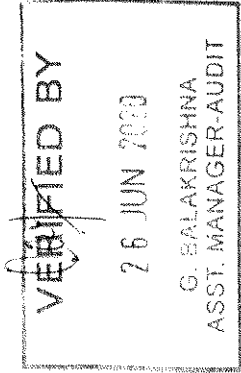
To Date : 24/06/2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
80247	1694	19-06-2020 Total Station Survey (per day)	10:33	17:07	0.9	4000	JW 3600.00

Rate : 4000

Units : per day

towards main gate entrance and security gate and ramp marking work done.



Certified by:

[Signature]

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

10271

Advice for Payment

Company Name : Modi Reality Mallapur LLP
Project Name : Guimohar Residency
Supplier Name : SURASANI CONSTRUCTIONS PRIVATE LIMITED

Voucher No : 6797

PARTICULARS

Hire Charges - Job Work Payment

Towards main road entrance , security gate and ramp marking work done .

Hire Charges - On A/C Payment

Amount Payable :-	3600.00	Amount
Amount Payable :-	0.00	3600.00

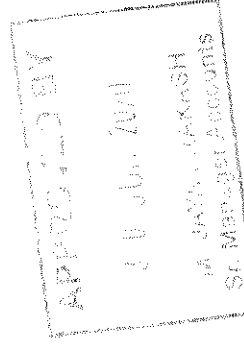
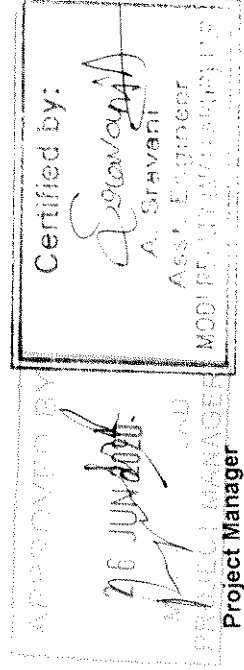
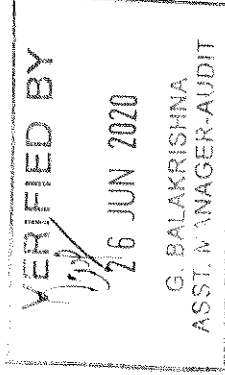
Other Additions :

0.00

Other Deductions :

0.00

Rupees : Three Thousand Five Hundred Fourty Six Only.



Total 3546.00

Managing Director

Accounts Manager

Project Manager

Modi Realty Mallapur LLP (20-21)

Payment Voucher

No. : **PAY/10272**

Dated : 25-Jun-2020

Particulars	Amount
Account : FEXP-Bank Charges	59.00

Through :

BANK-Kotak Mahindra Bank- Current A/c-2912974950

On Account of :

Being net banking pin regen charges for JFM 20 (value date:24/06/2020)

Amount (in words) :

Indian Rupees Fifty Nine Only

₹ 59.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (20-21)

Payment Voucher

No. : PAY/10266-10273

Dated : 26-Jun-2020

Particulars	Amount
Account : SP-Y Ravi Shankar	5,500.00

Through :

BANK-Kotak Mahindra Bank Rera A/c

On Account of :

Being amt transfer to Y ravi shankar towards fogging work done at
site for the month of march 2020

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Only

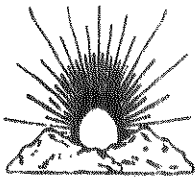
₹ 5,500.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

CASH BILL



Y. RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.
Cell : 8019300269, 8897895924



M/s. MODI Reality mallypur

(GMR)

SI.No. 455

Date 22/06/2020

P.O.No.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	to words logging work done at site - for the month of March - 2020			5500	00
			TOTAL	5500	00

Rupees inwards: Five Thousand Five Hundred only.

For **Y. RAVI SHANKAR**

[Signature]

Authorised Signatory

RadhaKrishna- Fogging Machine bill details	
Date .	11.06.2020
Prepared by: Praveen	
Row Labels	Sum of Amount (A/0.5*B+C)
BRGV	3,250.00
GMR	5,500.00
GVRC	4,000.00
MFHLLP	6,000.00
MGRV	3,000.00
NE	7,500.00
Plot No 280	4,500.00
SOVLLP	13,500.00
VISTA	7,500.00
Grand Total	54,750.00

[Handwritten signature]

VERIFIED BY 22 JUN 2020 S. PRAVEEN AUDIT MANAGER

Rathakrishna Logging Machine bill details						
Date : 11.06.2020						
Prepared by: Praveen						
Sl.No	Site Name	Date	(A) No of hours	(B) Consumables per 30 min Rs 500/-	(C) Month Site Visit Equipment Cost	Amount (A/B * B+C)
1	Plot No 280	01.03.2020	1	500	500	1,500.00
2	Plot No 280	07.03.2020	1	500	500	1,500.00
3	Plot No 280	16.03.2020	1	500	500	1,500.00
4	MFHLLP	05.03.2020	1.5	500	500	2,000.00
5	MFHLLP	12.03.2020	1.5	500	500	2,000.00
6	MFHLLP	21.03.2020	1.5	500	500	2,000.00
7	GVRC	02.03.2020	1	500	1000	2,000.00
8	GVRC	09.03.2020	1	500	0	1,000.00
9	GVRC	17.03.2020	1	500	0	1,000.00
10	MGRV	02.03.2020	0.5	500	0	500.00
11	MGRV	09.03.2020	0.5	500	1000	1,500.00
12	MGRV	17.03.2020	1	500	0	1,000.00
13	BRGV	02.03.2020	0.75	500	0	750.00
14	BRGV	09.03.2020	0.75	500	0	750.00
15	BRGV	17.03.2020	0.75	500	1000	1,750.00
16	NE	03.02.2020	2	500	500	2,500.00
17	NE	10.03.2020	2	500	500	2,500.00
18	NE	18.03.2020	2	500	500	2,500.00
20	GMR	06.03.2020	1	500	500	1,500.00
21	GMR	11.03.2020	1.5	500	500	2,000.00
22	GMR	19.03.2020	1.5	500	500	2,000.00
23	SOVLLP	03.03.2020	1.5	500	500	2,000.00
24	SOVLLP	06.03.2020	2	500	500	2,500.00
25	SOVLLP	10.03.2020	1	500	500	1,500.00
26	SOVLLP	14.03.2020	2	500	500	2,500.00
27	SOVLLP	18.03.2020	2	500	500	2,500.00
28	SOVLLP	20.03.2020	2	500	500	2,500.00
29	VISTA	04.03.2020	2	500	500	2,500.00
30	VISTA	11.03.2020	2	500	500	2,500.00
31	VISTA	19.03.2020	2	500	500	2,500.00
Total						54,750.00

APPROVED BY
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
11 JUN 2020
B. PRAVEEN
AUDIT MANAGER

Modi Realty Mallapur LLP (20-21)

Payment Voucher

No. : PAY/10274

Dated : 10-Jun-2020

Particulars	Amount
Account :	
TDS-1.00% Contract	200.00
FEXP-Interest on TDS	8.00

Through :

Cash

On Account of :

Being cash paid towards Interest on TDS for three month of march
2020

Amount (in words) :

Indian Rupees Two Hundred Eight Only

₹ 208.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10278/0275

Dated : 30-Jun-2020

Particulars	Amount
Account :	77,000.00
CONT-Pointech Associates	(-)1,155.00
TDS-1.5% Contract	

Through :

BANK-Kotak Mahindra Bank Rera A/c

On Account of :

Being amount transfered to pointec associates

Amount (in words) :

Indian Rupees Seventy Five Thousand Eight Hundred Forty Five Only

₹ 75,845.00

Prepared by: vijay

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10279** 10276

Dated : 30-Jun-2020

Particulars	Amount
Account :	
CONT-Surasani Constructions	28,000.00
TDS-1.5% Contract	(-)420.00

Through :

BANK-Kotak Mahindra Bank Rera A/c

On Account of :

Being cheque issued to suarsani constructions ch no : 001190

Amount (in words) :

Indian Rupees Twenty Seven Thousand Five Hundred Eighty Only

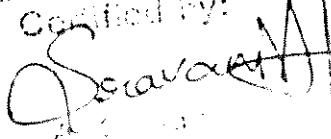
₹ 27,580.00

Prepared by: vijay

Approved by

Receiver's Signature

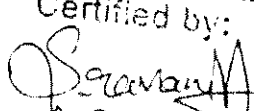
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S. Kurnakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:		26.06.2020			
Period:		From	18.06.2020	To	24.06.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	12	575.00	6,900
2	Civil work	Male helper	7	400.00	2,800
3	Civil work	Female helper	4	350.00	1,400
4	RCC work	Mason	19	550.00	10,450
5	RCC work	Male helper	17	400.00	6,800
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	450.00	-
9	Earth work	Female helper	-	400.00	-
10	Electrician	Mason	-	550.00	-
11	Electrician	Male helper	-	400.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					28,350
Payment approved by MD:					
Prepared by:					MDs approval
Name	A. Sravani				
Date	26.06.2020				

Certified by:

 A. Sravani
 Project Manager

APPROVED BY
 26 JUN 2020
 M. KASAD
 PROJECT MANAGER

APPROVED BY
 26 JUN 2020
 SUTAM MODI
 MANAGING DIRECTOR

Annexure - B - Hire Charges					
Details of hire charges					
Name of contractor		S. K. Kulkarni & Co.			
Company name		S. K. Kulkarni & Co.			
Project name		Oshinagar Residency			
Date		26.06.2020			
Period		From	18.06.2020	To	24.06.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	-	-	-
2	Tractor with Tipper	-	800.00	nos	-
3		-	1,800.00	nos	-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:					
Name	A. Sravani				MDs approval
Date	26.06.2020				

Certified by:

A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

26 JUN 2020

M. RAJ PRASAD
PROJECT MANAGER

Anx - C - Material received

Anx - C - Material received							
Details of material received							
Name of contractor		S Karunakar Reddy					
Company name		Surasani Constructions					
Project name		Gulmohar Residency					
Date		26.06.2020					
Period		From		To			
		18.06.2020		24.06.2020			
Sl No	Material type	Received date	Inward no	Quantity	Units	Rate	Amount
1							-
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							-
Payment approved by MD							-
Prepared by				Approved by:		MDs approval	
Name	A. Sravani						
Date	26.06.2020						

CERTIFIED BY:

[Signature]

A. Sravani

Asst. Engineer

WCD, REALTY DEVELOPMENT LLP

APPROVED BY:

[Signature]

26 JUN 2020

M. RAMYANAND

PROJECT MANAGER

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10280** — 10277

Dated : 30-Jun-2020

Particulars	Amount
Account :	
CONT-Sree Srinivasa Constrctions	5,25,000.00
TDS-1.5% Contract	(-)7,875.00

Through :

BANK-Kotak Mahindra Bank Rera A/c

On Account of :

Being cheque issued to sree srinivasa constructions ch no : 001191

Amount (in words) :

Indian Rupees Five Lakh Seventeen Thousand One Hundred Twenty Five Only

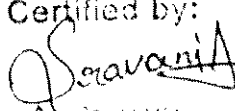
₹ 5,17,125.00

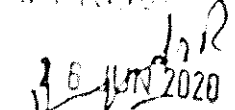
Prepared by: vijay

Approved by

Receiver's Signature

Annexure - A - Spend Sheet					
Details of labour charges					
Name of contractor		B. Srinivasa Reddy			
Company name		Sree Srinivasa Constructions			
Project name		Gulmohar Residence			
Date		26.06.2020			
Period		From	18.06.2020	To	26.06.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	26	575.00	14,950
2	Civil work	Male helper	22	400.00	8,800
3	Civil work	Female helper	6	350.00	2,100
4	RCC work	Mason	5	550.00	2,750
5	RCC work	Male helper	5	400.00	2,000
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	450.00	-
9	Earth work	Female helper	-	400.00	-
10	Electrician	Mason	-	550.00	-
11	Electrician	Male helper	-	400.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					30,600
Payment approved by MD:					
Prepared by:					MDs approval
Name	A. Sravani				
Date	26.06.2020				

Certified by:

 A. Sravani
 Asst. Engineer
 MOD. PROJECTS & REVENUE

APPROVED BY

 26 JUN 2020
 M. R. Srinivas
 PROJECTS & REVENUE

APPROVED BY
 26 JUN 2020
 SOHAM MOJI
 MANAGING DIRECTOR

Anx - B - Hire charges

B - Send Weekly					
of hire charges					
Name of contractor:					
Company name:		B. Srinivasa Reddy			
Project name:		Sree Srinivasa Constructions			
Date:		Gulmohar Residency			
Period		26.06.2020			
		From:	18.06.2020	To:	24.06.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	-	nos	-
2	Tractor with Tipper	-	-	nos	-
3		-	-	-	-
4		-	-	-	-
5		-	-	-	-
6		-	-	-	-
7		-	-	-	-
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24		-	-	-	-
25		-	-	-	-
Total					-
Payment approved by MD					
Prepared by					
Name	A. Sravan				MD's approval
Date	26.06.2020				

Certified by:




Anx - C - Material received

Project Name		Project Location		Project No.		Project Date	
Sree Narayana Reddy		Sree Narayana Constructions		Sree Narayana Constructions		Sree Narayana Constructions	
26/06/2020		18/06/2020		To:		24/06/2020	
Sl. No.	Material type	Received date	Inward no	Quantity	Units	Rate	Amount
1	Brick	23/06/2020	254 to 275	128.50	m3	3,600.00	462,600.00
2	Sand	23/06/2020	276	550.00	no's	30.00	16,500.00
3	Gravel	23/06/2020	277	550.00	no's	30.00	16,500.00
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Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/40284 10278

Dated : 30-Jun-2020

Particulars	Amount
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Account :

SP- Span Pride

Tds on professional charges

80,853.00

8,6341

5488

Through :

BANK-Kotak Mahindra Bank Rera A/c

On Account of :

Being amount transferred to span pride towards building permission PREDCR
plans ch no : 001200

Amount (in words) :

Indian Rupees Eighty Thousand Eight Hundred Fifty Three Only

₹ 80,853.00

Prepared by: vijay

Approved by

Receiver's Signature

As per...

MC *Adm*

Dt. 14.05.2020.

Sir,

Consultancy charges are due to the following consultants which are payable in the month of April 2020.

a. Kulkarni Consultants	Mayflower Platinum	✓ Rs. 1,38,510
b. Ardes	Mayflower Platinum	* Rs. 1,50,000 -
c. Architectural Associates	Silver Oak Villas -III	Rs. 98,280
d. Kulkarni Consultants	Silver Oak Villas -III	* Rs. 88,776
e. Span Pride	Greenwood Heights	-
f. Span Pride	Gulmohar Residency	* Rs. 2,92,680
g. G. Renuka	Morning Glory Apartments	Rs. 45,000
h. G. Renuka	G.V.R.C	* Rs. 1,32,120
i. G. Renuka	M. C. M. E. Trust	Rs. 45,000
j. G. Renuka	BRGV	Rs. 48,358
k. K. Muralidhar (Strl)	BRGV	Rs. 77,299
l. K. Muralidhar (Strl)	M.C.M.E.Trust	* Rs. 50,069
m. K. Muralidhar (Strl)	Morning Glory	Rs. 19,674
n. Kulkarni Consultants	GVRC	to decide

release as per new schedule

Apart from the above Mr. Suresh Kumar of Katta Architectural Studio is requesting us to release his balance amount of consultancy charges Rs. 1,04,325/- against preparation of building permission PREDCR plans of GVDC project to IALA.

This is for your information.

Kanaka Rao.

✓ - value now.
** - will consider next month!*

18 MAY 2020

Kanaka Rao,
These payments can be made in 4 installments
7/6
14/6
21/6
& 28/6

Atk account to make online payment!

APPROVED BY
18 MAY 2020
MANAGING DIRECTOR