

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

Dated : 3-Jul-2020

No. : PAY/10410/10390

Particulars	Amount
Account : CONT-Kamalesh Kumar TDS-.75% Contract	20,000.00 (-)150.00
Through : BANK-Yes Bank-009763700001730 On Account of : being neft to kamlesh kumar towards credit balance=96000/- vide voucher no. 1952 Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Fifty Only	₹ 19,850.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Villa Orchids

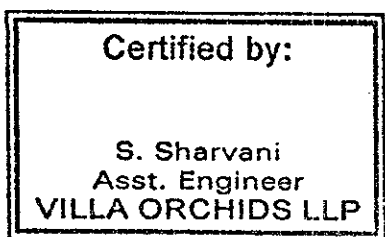
Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 1952

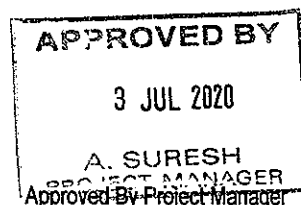
Date : 03-07-2020

Contractor Name					From Date		To Date	
KAMLESH KUMAR - TILES CONTRACTOR					26-06-2020		02-07-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
	Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : being released payment towards credit balance=96000/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		20000.00
TDS : @ 0.75		150.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		19850.00
Rupees : Nineteen Thousand Eight Hundred Fifty Only.		



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

Dated : 3-Jul-2020

No. : PAY/10410 10391

Particulars	Amount
Account : CONT-K Kumar TDS-.75% Contract	20,000.00 (-)150.00
Through : BANK-Yes Bank-009763700001730 On Account of : being neft to k.kumar towards credit balance=39942/- vide voucher no.1953 Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Fifty Only	
	₹ 19,850.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 1953

Date : 03-07-2020

Contractor Name					From Date		To Date	
K KUMAR (Electrician)					26-06-2020		02-07-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	4800.00	0.00	2000.00	0.00	0.00	2800.00	0.00
Mason	18.00	10050.00	1725.00	5025.00	0.00	0.00	3300.00	0.00
Totals...	30.00	14850.00	1725.00	7025.00	0.00	0.00	6100.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : being released payment towards credit balance=39942/-	20000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	20000.00
TDS : @ 0.75	150.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	19850.00
Rupees : Nineteen Thousand Eight Hundred Fifty Only.	

Certified by:

S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

Approved by Admin

APPROVED BY

3 JUL 2020

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10410 10392

Dated : 3-Jul-2020

Particulars	Amount
Account : CONT-Maniram Shahu TDS-.75% Contract	20,000.00 (-)150.00
Through : BANK-Yes Bank-009763700001730	
On Account of : being neft to maniram sahu towards credit balance=31326/- vide voucher no. 1954	
Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Fifty Only	
	₹ 19,850.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 1954

Date : 03-07-2020

Contractor Name				From Date		To Date	
Maniram Saho				26-06-2020		02-07-2020	
Skill Name	Attendance		Department		Job Work		On A/c
	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 Payment	
PARTICULARS	AMOUNT
On A/c Description : being released payment towards credit balance=31326/-	20000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	20000.00
TDS : @ 0.75	150.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	19850.00
Rupees : Nineteen Thousand Eight Hundred Fifty Only.	

Certified by:

S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

Approved By Admin

APPROVED BY

3 JUL 2020

A. SURESH
PROJECT MANAGER
Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

Dated : 3-Jul-2020

No. : PAY/10410-10393

Particulars	Amount
Account : CONT-N Sharadha TDS-.75% Contract	70,000.00 (-)525.00
Through : BANK-Yes Bank-009763700001730 On Account of : being neft to n.sharadha towards credit balance 22213/- vide voucher no.1958 Amount (in words) : Indian Rupees Sixty Nine Thousand Four Hundred Seventy Five Only	₹ 69,475.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Villa Orchids

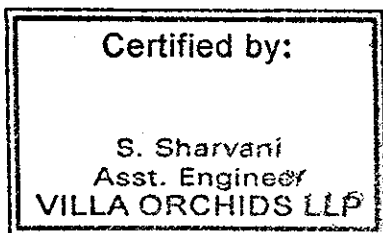
Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 1958

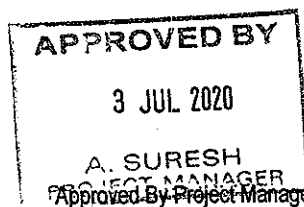
Date : 03-07-2020

Contractor Name					From Date		To Date	
Sharada Narabonia					26-06-2020		02-07-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	2.00	1100.00	0.00	0.00	0.00	0.00	0.00	1100.00
Totals...	6.00	1100.00	0.00	0.00	0.00	0.00	0.00	1100.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : being released payment towards credit balance=22213/-	70000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	70000.00
TDS : @ 0.75	525.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	69475.00
Rupees : Sixty Nine Thousand Four Hundred Seventy Five Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/10440~~ 10394.

Dated : 3-Jul-2020

Particulars	Amount
Account : CONT-P Hanumanth TDS-.75% Contract	50,000.00 (-)375.00
Through : BANK-Yes Bank-009763700001730 On Account of : being neft to p.hanumanthu towards credit balance=186031/- vide voucher no. 1959 Amount (in words) : Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only	
	₹ 49,625.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Villa Orchids

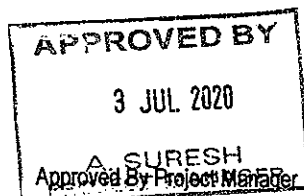
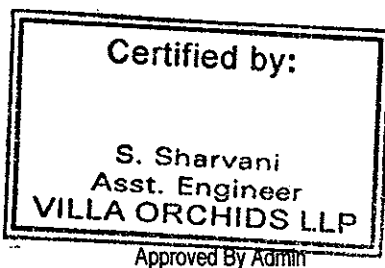
Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 1959

Date : 03-07-2020

Contractor Name					From Date		To Date	
P HANMANTH (Painter)					26-06-2020		02-07-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
	Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : being released payment towards credit balance=186031/-		50000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		50000.00
TDS : @ 0.75		375.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		49625.00
Rupees : Forty Nine Thousand Six Hundred Twenty Five Only.		



Approved By Accounts

Approved By Managing
Director

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

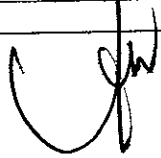
No. : PAY/10440 10395

Dated : 3-Jul-2020

Particulars	Amount
Account :	
CONT-S Mahesh(Painting Work)	10,000.00
TDS-.75% Contract	(-)75.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being neft to s.mahesh towards credit balance =18719/- vide voucher no.1961	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00



Prepared by: voc@modiproperties.com



Approved by

Receiver's Signature

Attendance Details

Villa Orchids

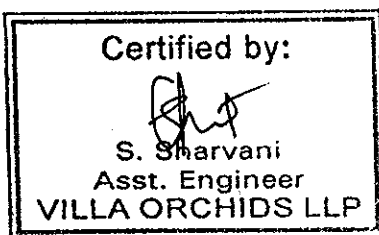
Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 1961

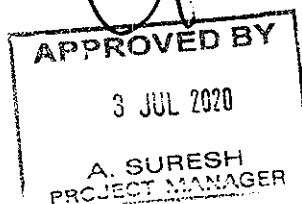
Date : 03-07-2020

Contractor Name					From Date		To Date	
S.Mahesh					26-06-2020		02-07-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	2.00	1100.00	0.00	0.00	0.00	0.00	1100.00	0.00
Totals...	3.00	1100.00	0.00	0.00	0.00	0.00	1100.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : being released payment towards credit balance=18719/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	10000.00
TDS : @ 0.75	75.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9925.00
Rupees : Nine Thousand Nine Hundred Twenty Five Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

Dated : 3-Jul-2020

No. : PAY/10410-10396

Particulars	Amount
Account : CONT-Sri Ramulu TDS-.75% Contract	9,000.00 (-)67.00
Through : BANK-Yes Bank-009763700001730 On Account of : being neft to sri ramulu towards credit balance =14922/- vide voucher no.1963 Amount (in words) : Indian Rupees Eight Thousand Nine Hundred Thirty Three Only	₹ 8,933.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 1963

Date : 03-07-2020

Contractor Name					From Date		To Date	
sri ramulu earth work					26-06-2020		02-07-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00
Male Helper	8.00	3600.00	0.00	0.00	0.00	3600.00	0.00	0.00
Totals...	10.00	4400.00	0.00	0.00	0.00	4400.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : being released payment towards credit balance=14922/-	9000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 9000.00
	TDS : @ 0.75 67.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	8932.50
Rupees : Eight Thousand Nine Hundred Thirty Two and Paise Fifty Only.	

Certified by:

S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

Approved By Admin

APPROVED BY

3 JUL 2020

A. SURESH

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

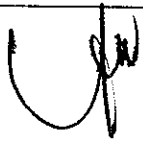
Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10440- 10397

Dated : 3-Jul-2020

Particulars	Amount
Account :	
CONT-Veddi Karunakar Reddy	1,00,000.00
TDS-.75% Contract	(-)750.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being neft to v.karunakar reddy towards credit balance=363237/- vide voucher no.1964	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Two Hundred Fifty Only	
	₹ 99,250.00



Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Villa Orchids**

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 1964

Date : 03-07-2020

Contractor Name	From Date	To Date
V. Karunakar Reddy (Contractor Tiles)	26-06-2020	02-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment

PARTICULARS	AMOUNT
On A/c Description : being released payment towards credit balance=363237/-	100000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	100000.00
TDS : @ 0.75	750.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	99250.00
Rupees : Ninty Nine Thousand Two Hundred Fifty Only.	

Certified by:

S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

Approved By Admin

APPROVED BY

3 JUL. 2020

A. SURESH

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10440 10398

Dated : 3-Jul-2020

Particulars	Amount
Account : CONT-Mohammed Imran TDS-.75% Contract	40,000.00 2500 (-)300.00 250 -188
Through : BANK-Yes Bank-009763700001730 On Account of : being neft to md.imran towards creidt balance=50000/- vide voucher no.1965 Amount (in words) : Indian Rupees Thirty Nine Thousand Seven Hundred Only	24,812 ₹ 39,700.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 1965

Date : 03-07-2020

Contractor Name					From Date		To Date	
mohamud imran					26-06-2020		02-07-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment	
PARTICULARS	AMOUNT
On A/c Description : being released payment towards credit balance=50000/-	40000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	40000.00
TDS : @ 0.75	300.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	39700.00
Rupees : Thirty Nine Thousand Seven Hundred Only.	

Certified by:

S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

Approved By Admin

APPROVED BY

3 JUL 2020

A. SURESH

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/40440~~ 10399

Dated : 3-Jul-2020

Particulars	Amount
Account :	
CONT-K.Mallesh	31,500.00
TDS-.75% Contract	(-)236.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being neft to k.mallesh towards 254,256,257 compond wall and plinth beam casting work done vide voucher no.1962	
Amount (in words) :	
Indian Rupees Thirty One Thousand Two Hundred Sixty Four Only	
	₹ 31,264.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Villa Orchids**

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 1962

Date : 03-07-2020

Contractor Name					From Date		To Date	
k.mallesw ew					26-06-2020		02-07-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	30.00	13200.00	0.00	0.00	0.00	0.00	13200.00	0.00
Mason	6.00	3450.00	0.00	0.00	0.00	0.00	3450.00	0.00
Totals...	36.00	16650.00	0.00	0.00	0.00	0.00	16650.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : towards villa no.254 256 257 258 compound wall plinth beam plastering work done	31500.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	31500.00
TDS : @ 0.75	236.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	31263.75
Rupees : Thirty One Thousand Two Hundred Sixty Three and Paise Seventy Five Only.	

Certified by:

S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

Approved By Admin

APPROVED BY

3 JUL 2020

A. SURESH
Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

3
11/7/20

Payment Voucher

No. : PAY/10440 10400

Dated : 3-Jul-2020

Particulars	Amount
Account :	20,000.00
CONT-Subash Chadra	
On Account 20,000.00 Dr	
TDS-.75% Contract	(-)150.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being neft to subash chandra towards advance for painting material for villas 256-258 vide voucher no.1966	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Fifty Only	₹ 19,850.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 1966

Date : 03-07-2020

Contractor Name					From Date		To Date	
subash chandra					26-06-2020		02-07-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment	
PARTICULARS	AMOUNT
On A/c Description : advance for material purchase towards villa no.256 258 257 painting stage I NOTE:MATERIAL ALREADY RECIVED OF 50000/-	20000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	20000.00
TDS : @ 0.75	150.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	19850.00
Rupees : Nineteen Thousand Eight Hundred Fifty Only.	

Certified by:

S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

Approved By Admin

APPROVED BY

3 JUL 2020

A. SURESH
PROJECT MANAGER
Approved By Project Manager

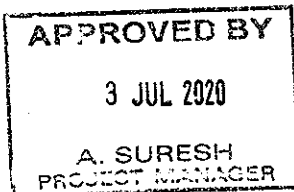
Approved By Accounts

Approved By Managing
Director

Request for payment

Division	Construction		
Pay to	Subash chandra		
Towards	Painting material for 257,058		
Amount	20,000/-	Payment / cheque date	
Payment from company	VOC LLP		
Project	VOC		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☒ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☐ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
A. Suresh			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.



Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/1041010901

Dated : 3-Jul-2020

Particulars	Amount
Account : CONJBDW-S Chandrashekr TDS-.75% Contract	3,150.00 (-)24.00
Through : BANK-Yes Bank-009763700001730 On Account of : being neft to s.chandra shekar towards villa nio.254,257,127 water curing work done vide voucher no.1960 Amount (in words) : Indian Rupees Three Thousand One Hundred Twenty Six Only	
	₹ 3,126.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 1960

Date : 03-07-2020

Contractor Name				From Date		To Date		
S.chandra shekar				26-06-2020		02-07-2020		
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.00	3150.00	0.00	3150.00	0.00	0.00	0.00	0.00
Totals...	7.00	3150.00	0.00	3150.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : towards water curing work done villa no.254 257 127 wrok done		3150.00
Job Work Description :		0.00
Total Amount %		3150.00
TDS : @ 0.75		23.63
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		3126.38
Rupees : Three Thousand One Hundred Twenty Six and Paise Thirty Eight Only.		

Certified by:

S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

Approved By Admin

APPROVED BY

3 JUL 2020

A. SURESH
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/10440~~ 10402

Dated : 3-Jul-2020

Particulars	Amount
Account :	
CONJBDW-K.Padma	3,903.00
TDS-.75% Contract	(-)29.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being neft to k.padma towards villa no.117 litchen plat form laying work done vide voucher no.1956	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Seventy Four Only	
	₹ 3,874.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Villa Orchids**

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 1956

Date : 03-07-2020

Contractor Name					From Date		To Date	
K.Padma					26-06-2020		02-07-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.25	1837.50	0.00	350.00	0.00	0.00	1487.50	0.00
Male Helper	5.25	2100.00	0.00	1200.00	0.00	0.00	900.00	0.00
Mason	5.25	3018.75	2443.75	0.00	0.00	0.00	0.00	575.00
Totals...	15.75	6956.25	2443.75	1550.00	0.00	0.00	2387.50	575.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : towards villa no.117 kitchen plat form casting and finishing work done	3903.00
Job Work Description :	0.00
Total Amount %	3903.00
TDS : @ 0.75	29.27
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3873.73
Rupees : Three Thousand Eight Hundred Seventy Three and Paise Seventy Three Only.	

Certified by:

S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

Approved By Admin

APPROVED BY

3 JUL 2020

A. SURESH
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director