

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10308

Dated : 14-Jul-2020

Particulars	Amount
Account : EMP-Mendu Malla Reddy Salary	399.00
Through : BANK -Yes Bank A/c-009763700001633	
On Account of : Being online transfer transfer to Mendu Malla Reddy towards Mobile Allowance for the month of July 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10309**

Dated : **14-Jul-2020**

Particulars	Amount
Account : EMP-U Ashaiya Salary	399.00
Through : BANK -Yes Bank A/c-009763700001633	
On Account of : Being online transfer to U Ashaiya towards Mobile allowance for the Month of July 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10310

Dated : 14-Jul-2020

Particulars	Amount
Account : EMP-Ch Krishna Salary	1,397.00
Through : BANK -Yes Bank A/c-009763700001633	
On Account of : Being online transfer to Ch Krishna towards Mobile Allowance for the month of July 2020	
Amount (in words) : Indian Rupees One Thousand Three Hundred Ninety Seven Only	
	₹ 1,397.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10312

Dated : 14-Jul-2020

Particulars	Amount
Account : EMP-Tanveer Khan Salary	437.00
Through : BANK -Yes Bank A/c-009763700001633	
On Account of : Being online transfer to Tanveer Khan towards Mobile Allowance for the month of July 2020	
Amount (in words) : Indian Rupees Four Hundred Thirty Seven Only	
	₹ 437.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10311**

Dated : **14-Jul-2020**

Particulars	Amount
Account : EMP-Iqra Khatoon Salary	399.00
Through : BANK -Yes Bank A/c-009763700001633	
On Account of : Being online transfer to Iqra Khatoon towards Mobile Allowance for the month of July 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	₹ 399.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10313

Dated : 14-Jul-2020

Particulars	Amount
Account : EMP-B Raja Reddy Salary	399.00
Through : BANK -Yes Bank A/c-009763700001633	
On Account of : Being online transfer to B Raja Reddy towards Mobile Allowance for the month of July 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	₹ 399.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10314**

Dated : **14-Jul-2020**

Particulars	Amount
Account : EMP-Dharipalli Shiva Shankar Salary	399.00
Through : BANK -Yes Bank A/c-009763700001633	
On Account of : Being online transfer to Dharipalli Shiva Shankar towards Mobile Allowance for the month of July 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

Dated : 14-Jul-2020

No. : PAY/10315

Particulars	Amount
Account : EMP-S Sujatha Salary	399.00
Through : BANK -Yes Bank A/c-009763700001633	
On Account of : Being online transfer to S Sujatha towards Mobile AAllowance for the month of July 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	₹ 399.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10316**

Dated : **14-Jul-2020**

Particulars	Amount
Account : EMP-Gopi Krishna Salary	399.00
Through : BANK -Yes Bank A/c-009763700001633	
On Account of : Being online transfer to Gopi Krishna towards Mobile Allowance for the month of July 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10317**

Dated : **14-Jul-2020**

Particulars	Amount
Account : EMP-Lingampally Vinay Chary Salary	399.00
Through : BANK -Yes Bank A/c-009763700001633	
On Account of : Being online transfer to Lingampally Vinay Chary towards Mobile Allowance for the month of July 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10318

Dated : 14-Jul-2020

Particulars	Amount
Account : EMP-P Rama Rao Retainership Allowance	399.00
Through : BANK -Yes Bank A/c-009763700001633	
On Account of : Being online transfer to P Rama Rao towards Mobile Allowance for the month of July 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10319

Dated : 14-Jul-2020

Particulars	Amount
Account : EMP-T Ramakrishna Salary	399.00
Through : BANK -Yes Bank A/c-009763700001633	
On Account of : Being online transfer to T Ramakrishna towards Mobile Allowance for the month of July 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10320**

Dated : **14-Jul-2020**

Particulars	Amount
Account : EMP-SRINIVAS VANGALA SAL	399.00
Through : BANK -Yes Bank A/c-009763700001633	
On Account of : Being online transfer to SRINIVAS VANGALA towards Mobile AAllowance for the month of July 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10321

Dated : 14-Jul-2020

Particulars	Amount
Account : EMP-M A Lateef Retainership Allowance	399.00
Through : BANK -Yes Bank A/c-009763700001633	
On Account of : Being online transfer to M A Lateef towards Other Retainership Allowance for the month of July 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10322

Dated : 15-Jul-2020

Particulars	Amount
Account : SL-Yesbank Land Rover Loan Acct	1,00,066.00
Through : BANK -Yes Bank A/c-009763700001633	
On Account of : Being amount Debited by Bank towards EMI	
Amount (in words) : Indian Rupees One Lakh Sixty Six Only	
	₹ 1,00,066.00

Prepared by: shivanand

Approved by

Receiver's Signature