State Name : Telangana, Code : 36

Payment Voucher

Particulars	ated	: 14-Jul-2020
Account:		Amoun
EMP-Mendu Malia Reddy Salary		
		399.0
		•
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		
, some flatituded famely faile Only		
		₹ 399.00

Prepared by: shivanand

State Name: Telangana, Code: 36

Payment Voucher

		Dated	: 14-Jul-2020
	Particulars		
	Account:		Amount
	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):		
٠	Indian Rupees Three Hundred Ninety Nine Only		*.
			₹ 399.00

Prepared by: shivanand

Approved by

Payment Voucher

Particulars		 Amount
Account:		
. EMP-Ch Krishna Salary		 1,397.00
Through:		•
BANK -Yes Bank A/c-009763700001633 On Account of:		 N 1
Being online transfer to Ch I July 2020	Krishna towards Mobile Allowance for the month of	
Ámount (in words) :		A to a control of
Indian Rupees One Thousa	nd Three Hundred Ninety Seven Only	
		₹ 1,397.0

Prepared by: shivanand

Approved by

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10312) Dated : 14-Jul-2020
· Particulars	•	
Account: EMP-Tanveer Khan Salary	,	Amount 437.00
		457.00
Through:		•
BANK -Yes Bank A/c-009763700001633		
On Account of:		
Being online transfer to Ta of July 2020	inveer Khan towards Mobile Allowance for the month	
Amount (in words) :		
Indian Rupees Four Hundi	red Thirty Seven Only	•
		₹ 437.00

Prepared by: shivanand

Approved by

Payment Voucher

No	: PAY/10311		Dated	. 14-Jul-2020
110.				Amount
	Particulars			
Acco	unt : EMP-Iqra Khatoon Salary			399.00
englis sen			•	A - 1
Thro	ough: BANK-Yes Bank A/c-0097637000016	33		
On	Account of : Being online transfer to July 2020	Iqra Khatoon towards Mobile Allowance for	the month of	
Am	(Cordo) •	undred Ninety Nine Only		₹ 399.00

Prepared by: shivanand

Approved by

Payment Voucher

No. : PAY/10313		Amount
Particulars		
Account : . EMP-B Raja Reddy Salary		399.00
Through: BANK -Yes Bank A/c-00976370000163	3	
On Account of: . Being online transfer to E of July 2020	3 Raja Reddy towards Mobile Allowance fo	or the month
(in words) .		
Indian Runees Three Hu	undred Ninety Nine Only	₹ 399.0

Prepared by: shivanand

State Name : Telangana, Code : 36

Payment Voucher

					D	ated :	14-Jul-2020
Particulars						T	Amount
Account:							Airiodili
EMP-Dharipalli Shiva Shankar Salar	ν		-	•	-		
		•			+		399.00
	_						
	• •		** •		•		
Through:					•		
BANK -Yes Bank A/c-009763700001633							
On Account of :	- "	: ' • • • • •			• •	1	
	. 0.						
Being online transfer to Dharipalli Sh the month of July 2020	iiva Sha	nkar towa	ards Mobi	le Allowa	nce for	1:	
Amount (in words):							
			•	**			•
Indian Rupees Three Hundred Ninet	y Nine (<u> Dnly</u>					
		·					₹ 399.00

Payment Voucher

No. : PAY/10315								 Amount
Particulars	<u>, , , ; , , , , , , , , , , , , , , , ,</u>					5		
Account : EMP-S Sujatha Sal	ary	14.					•	399.00
Through: BANK-Yes Bank A/c-00976	3700001633			•				•
On Account of : Being online trans	fer to S Suj	atha tov	vards Mob	ile AAll	owance	for the mo	onth of	
July 2020 Amount (in words) : Indian Rupees Th			•		• •			
July 2020			•		•		, s	

Prepared by: shivanand

Approved by

Payment Voucher

Particulars					Da	ted :	14-Jul-202(
Account:							Amoun
EMP-Gopi Krishna Sa	alary						
	. •	•	* .				399.00
							•
Through: BANK-Yes Bank A/c-0097637000	001633						•
On Account of :				*			•
Being online transfer t July 2020	o Gopi Krist	na towards	Mobile Allowa	ince for the	month of		
Amount (in words) :							
Indian Rupees Three I	Hundred Nir	nety Nine Or	ılv				
			···	· · · · · · · · · · · · · · · · · · ·			

Prepared by: shivanand

Payment Voucher

Account: EMP-Lingampally Vinay Chary Salary 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	Particulars		•						· ·		Amoun
Fhrough: 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):	Account :	1					· .	·			Anioun
Fhrough: 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):	EMP-Lingampally \	/inay Char	y Salar	rv ·	·		-			•	
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):						- 100 - 100 - 100			•.		399.00
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):					•						
BANK-Yes Bank Alc-009763700001633 On Account of: Being online transfer to Lingampally Vinay Chary towards Mobile Allowance for the month of July 2020 Amount (in words):			,							v 11 - 1	
On Account of : Being online transfer to Lingampally Vinay Chary towards Mobile Allowance for the month of July 2020 Amount (in words):	Through:			4,50		٠.		•	200		.* .
Being online transfer to Lingampally Vinay Chary towards Mobile Allowance for the month of July 2020 Amount (in words):	BANK -Yes Bank A/c-009763	700001633	-			• /		•			
Amount (in words):	On Account of :		100	. •							
	Being online transfe the month of July 2	er to Linga 020	mpally	Vinay	Chary tov	vards Mot	ile Alio	wance	for		
	Amount (in words):		d Ninel	hı Nino	Only.	· · · · · · · · · · · · · · · · · · ·					•

Approved by

Payment Voucher

Particulars						;	
Account:				•			Amour
EMP-P Rama Ra	o Retainershi	o Allowan	ce		-	•	., .
							. 399.0
	•		•		•		
Through:		. •					
BANK -Yes Bank A/c-0097	63700001633	3 - F					
On Account of:		•		\$1.00			•
Being online tran July 2020	sfer to P Ram	a Rao tov	ards Mobile	Allowance f	or the month of		
Amount (in words):		-	•				
Automit fill Motos);	'						

Prepared by: shivanand

Approved by

Payment Voucher

No. : PAY/10319	** <u> </u>	<u> </u>	<u> </u>	
Particulars				Amount
Account :				* **
EMP-T Ramakrishna Salary				399.00
			•	
		``````````````````````````````````````		
Through: BANK-Yes Bank A/c-009763700001633		•		•
On Account of :				
Being online transfer to T Ra	makrishna towards Mob	ile Allowance for t	he month	
of July 2020				
Amount (in words) :	•			
Indian Rupees Three Hundre	ad Ninahi Nina Only			the second second

Prepared by: shivanand

Approved by

### Payment Voucher

Particulars				<u> </u>		: 14-Jul-2020
Account:						Amoun
EMP-SRINIVAS	S VANGALA SA	ΛL				•
		<del>-</del>	•		•	399.0
						The second
Through:						
BANK -Yes Bank A/c-00	9763700001633		•••			
On Account of:			•			
	insfer to SRINI\ Ily 2020	/AS VANGALA to	owards Mobile	AAllowance	e for	
Amount (in words) : Indian Rupees	Three Hundred	Ninety Nine Only	<i>r</i>	•		
					1	

Prepared by: shivanand

Approved by

## Payment Voucher .

Particulars				D	ated : 1	4-Jul-2020	
Account:			<del></del>		<del></del>	-41. 1010	
EMP-M A Lateef	Retainership	A 11 -				Amount	
	rotali lei si lip	Allowance .					•
						399.00	
						•	
							•
		* **			1 .		
Through	•						
Through:	•			•			:
BANK -Yes Bank A/c-00976	53700001633						• • • • • • • • • • • • • • • • • • •
BANK-Yes Bank A/c 00976 On Account of:				•			<b>:</b>
BANK-Yes Bank A/c 00976 On Account of:		eef fowards ou		·	•		
BANK-Yes Bank A/c-00976 On Account of: Beiing online trans the month of July		eef fowards Othe	r Retainership Allow	ance for			
BANK-Yes Bank A/c-00976 On Account of: Beiling online trans the month of July Amount (in words):	sfer to M A Lat 2020		r Retainership Allow	ance for			
BANK-Yes Bank A/c-00976 On Account of: Beiling online trans the month of July Amount (in words):	sfer to M A Lat 2020		r Retainership Allow	ance for			
BANK-Yes Bank A/c-00976 On Account of: Beiing online trans the month of July	sfer to M A Lat 2020		r Retainership Allow	ance for			

## Payment Voucher

Particulars	Dated : 15-Jul-20
Account:	<del></del>
SL-Yesbank Land Rover Loan Acct	Amou
	1,00,066.0
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