

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

Payment Voucher

No. : PAY/10453 10444

Dated : 3-Aug-2020

Particulars	Amount
Account :	
CONT- Tari Syam on A/c	20,000.00
New Ref PAY/10442 20,000.00 Dr	
TDS-.75% Contract	(-)150.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to tari syamon towards on alc	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Fifty Only	
	₹ 19,850.00

Prepared by: vindya

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1459

Date : 30-07-2020

Contractor Name
 SYAM

From Date
 23-07-2020

To Date
 29-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	10.00	5500.00	0.00	0.00	2200.00	0.00	3300.00	0.00
Totals...	12.00	5500.00	0.00	0.00	2200.00	0.00	3300.00	0.00

Advice For Payment**PARTICULARS****On A/c Description :**

Towards release credit balance for electrical works purpose.
 Credit balance :42662

AMOUNT

29000
30000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount %

29000
30000.00

TDS : @ 0.75

225.00 -150

Less Rent :

0.00

Less Loan :

0.00

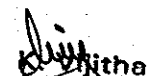
Other Deductions Description :

0.00

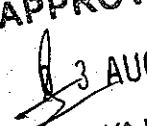
Net Amount :

29775.00 19850

Rupees : Twenty Nine Thousand Seven Hundred Seventy Five Only.

Certified by:  Anitha Asst. Engineer MODI REALTY (MIRYALAGUDA) LLP	Certified by  Project Manager/Engineer Modi Realty (Miryalaguda) LLP
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APPROVED BY


3 AUG 2020
M. JAYA PRAKASH
 Sr. Manager Accounts

Approved By Managing
 Director

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

Payment Voucher

No. : PAY/10453 10445

Dated : 3-Aug-2020

Particulars	Amount
Account :	
EUC- K. Vijay Kumar	32,876.00
TDS-1.5% Contract	(-)493.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to k.vijay kumar towards hire charges on equipment	
Amount (in words) :	
Indian Rupees Thirty Two Thousand Three Hundred Eighty Three Only	
	₹ 32,383.00

Prepared by: vindya

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name: Modi Realty (Miryalaguda) LLP
 Project Name: AVR Gulmohar Homes
 Supplier Name: K.Vijay Kumar

30-07-2020 14:29:15 Pages: 1 of 2
 Voucher No: 6904
 From Date: 23-07-2020
 To Date: 29-07-2020

HC No	HC Date	Equipment Name / Particulars	Units : per hour	Rate :	S.Time	E.Time	Qty	Rate	Gross
81571	12072	23-07-2020 JCB	AP04AL9794	Building material shifting from tot lot area to clubhouse	09:51	15:25	1	1000	JW 1000.00
81577	12073	24-07-2020 JCB	AP04AL9794	Towards debris shifting from tot lot area to clubhouse	09:33	17:33	6.96	1000	JW 6960.00
81607	12074	25-07-2020 JCB	AP04AL9794	Towards debris shifting from footpath place area to tot lot area and materials shifting	09:29	17:36	6.95	1000	JW 6950.00
81608	12075	26-07-2020 JCB	AP04AL9794	Towards excavation for compound wall footing purpose from villa no 01 to 07 backside	09:30	11:16	1.76	1000	JW 1760.00
81701	12076	27-07-2020 JCB	AP04AL9794	Towards debris shifting from villa no 55,63,79 footpath place to tot lot area	10:03	16:20	2.76	1000	JW 2760.00
81797	12077	28-07-2020 JCB	AP04AL9794	Towards building materials shifting like dust,20mm,bricks from tot lot area to clubhouse	09:30	17:24	6.83	1000	JW 6830.00
81864	12078	29-07-2020 JCB	AP04AL9794	Towards building materials shifting for villa no 66,17,90 and excavation for compound wall footing	09:30	17:31	6.616	1000	JW 6616.00

Certified by

 Project Manager
 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP

APPROVED BY
 03 AUG 2020
 M. JAYA PRAKASH
 Sr. Manager Accounts

Managing Director

Hire Charges Voucher

Advice for Payment

Company Name : Modi Realty (Miryalguda) LLP
Project Name : AVR Gulmohar Homes
Supplier Name : K. Vijay Kumar

Voucher No : 6904

Amount

PARTICULARS

Hire Charges - Job Work Payment	Amount Payable :-	32876.00	
Towards building materials shifting from tot lot area to clubhouse side and and debris remove from footpath place to tot lot place and excavation work for compound wall footing and other details enclosed in backups			32876.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00	
			0.00

Other Additions :

0.00

Other Deductions :

0.00

Gross	32876.00		
TDS% 1.50			493.14
TDS Amount			493.14
SGST% 0.00			0.00
CGST% 0.00			0.00
Total GST Amount			0.00

Total 32382.86

Rupees : Thirty Two Thousand Three Hundred Eighty Two and Paise Eighty Six Only.

Certified by

Project Manager

Asst. Project Manager/Engineer,
Modi Realty (Miryalguda) LLP

Accounts Manager

Managing Director

8/571

Jobwork

Material Shifting Authorization Form

No. A 4229

Date	23/07/20	Time	9:51
Authorized By	Z. Hossain	Engg. Sign	<i>[Signature]</i>
Material to be shifted	building material shifting from lot to lot		
Shift from	area to clubhouse side like dust		
Shift to	form and bricks		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other	Vehicle Owner	K. Vijay Kumar.
Vehicle No.	AP04 AL 9794	Start Time	9:51
Hire charges register serial no.	12072	Stop Time	10:27
Security / Supervisor Sign	<i>[Signature]</i>		15:25

Modi Realty (Miryalaguda) LLP
AVR Gulmohar Homes

HC 81571

HC Date 23-07-2020 Veh No AP04AL9794 Start Time 09:51 End Time 15:25 Pay Type JW

12072

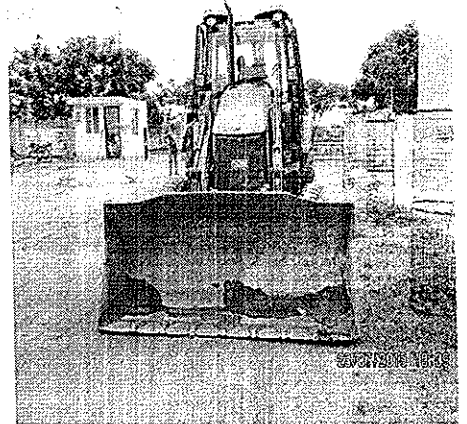
Equipment Name
JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	1000	1000.00

Supplier Name
K. Vijay Kumar

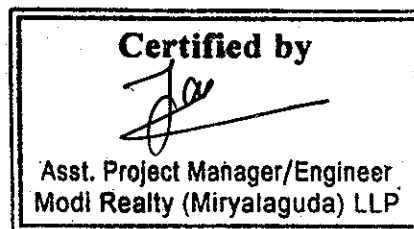
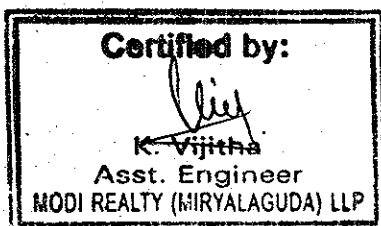
Work Description :-
Building material shifting from tot lot area to clubhouse

Amount : One Thousand Only.



Printed On 24-07-2020 10:29:16

INWARD	
Inward No: 12072	Dt: 23/7/2020
MRN No:	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalaguda) LLP	



81577

Jobwork

Material Shifting Authorization Form

No. A 4230

Date	24/7/2020	Time	9:33.
Authorized By	Z. Hassan	Engg. Sign	Jaki
Material to be shifted	Dribic Remove from footpath place to		
Shift from	to lot place and wastage materials		
Shift to	Shifting to back side via no. - 06, of.		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other	Vehicle Owner	K. Vijaykumar.
Vehicle No.	APD4AL 9794		
Hire charges register serial no.	12073	Start Time	9:33.
Security / Supervisor Sign	R. J. M.	Stop Time	12:59
			17:33.
			14:01

Modi Realty (Miryalguda) LLP

AVR Gulmohar Homes

HC 81577

HC Date 24-07-2020 Veh No AP04AL9794 Start Time 09:33 End Time 17:33 Pay Type JW

12073

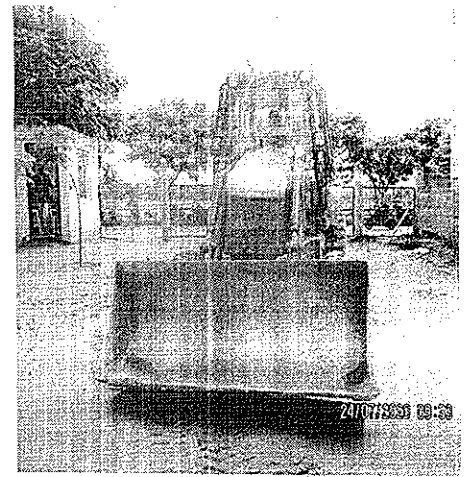
Equipment Name
JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.96	1000	6960.00

Supplier Name
K.Vijay Kumar

Work Description :-
Towards debris shifting from footpath place area to tot lot area and materials shifting

Rupees : Six Thousand Nine Hundred Sixty Only.



Printed On 25-07-2020 10:39:59

INWARD	
Inward No: 12073	Dt: 24/7/2020
MRN No:	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalaguda)	

Certified by:
[Signature]
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by
[Signature]
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

8/607

Jobwork

Material Shifting Authorization Form

No. A 4231

Date	25/07/2020	Time	9:39
Authorized By	Z. Hossain	Engg. Sign	Fakir
Material to be shifted	Excavation work for footing compound		
Shift from	wall purpose from west toilet side village-1		
Shift to	to - of back side		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other		
Vehicle No.	APOUAL 9794	Vehicle Owner	K. Vijay Kumar.
Hire charges register serial no.	12074.	Start Time	9:39
Security / Supervisor Sign	Rab	Stop Time	13:00
			17:36
			14:00

Modi Realty (Miryalguda) LLP

AVR Gulmohar Homes

HC 81607

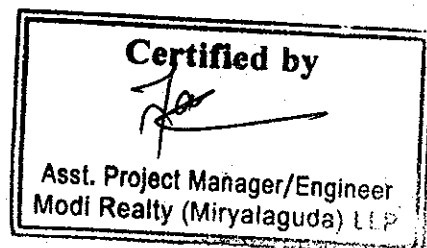
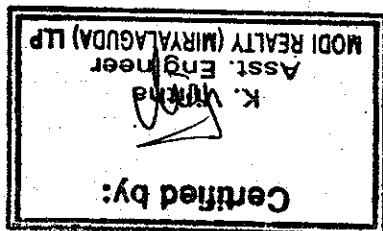
HC Date 25-07-2020
 Veh No AP04AL9794
 Start Time 09:29
 End Time 17:36
 Pay Type JW
 Equipment Name JCB

12074



Printed On 27-07-2020 10:29:41

INWARD	
Inward No: 12074	Dt: 25/7/20
MRN No:	Dt:
Received By: Rajesh	Sign: <i>Rajesh</i>
Modi Realty (Miryalaguda) LLP	



Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.95	1000	6950.00

Supplier Name

K.Vijay Kumar

Work Description :-

Towards excavation for compound wall footing purpose from villa no 01 to 07 backside

Rupees : Six Thousand Nine Hundred Fifty Only.

Jobwork

Material Shifting Authorization Form

No. A 4232

Date	26/7/20	Time	9:30
Authorized By	Nijla	Engg. Sign	Ujj
Material to be shifted	Towards debris shifting from V.no. 55, 63.		
Shift from	79 footpath place to totlot area.		
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other		
Vehicle No.	AP04AL 9794	Vehicle Owner	K. Vijay Kumar.
Hire charges register serial no.	12075	Start Time	9:30
Security / Supervisor Sign	P. J. S.	Stop Time	11:16.

8/608

Modi Realty (Miryalguda) LLP

AVR Gulmohar Homes

HC 81608

HC Date 26-07-2020 Vch No AP04AL9794 Start Time 09:30 End Time 11:16 Pay Type JW

12075

Equipment Name
JCB



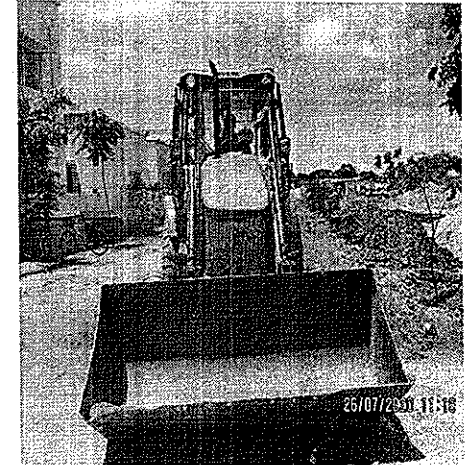
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1.76	1000	1760.00

Supplier Name

K. Vijay Kumar

Work Description :-

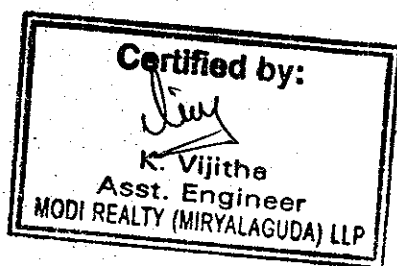
Towards debric shifting from villa no 55,63,79 footpath place to tot lot area



Rupees : One Thousand Seven Hundred Sixty Only.

Printed On 27-07-2020 10:32:52

INWARD	
Inward No: 10075	Dt: 26/7/20
MRN No:	Dt:
Received By: Rajesh	Sign: <i>Rajesh</i>
Modi Realty (Miryalaguda) LLP	



Jobwork

81701

Material Shifting Authorization Form

No. A 4233

Date	27/07/2020	Time	10:03
Authorized By	Z. Hossain.	Engg. Sign	Jahs
Material to be shifted	building material shifting like Darts		
Shift from	Comm. brick to chloride side.		
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other		
Vehicle No.	AP04AL 9794	Vehicle Owner	K. Vijay Kumar.
Hire charges register serial no.	12076		
Security / Supervisor Sign	R. J. M.	Start Time	10:03
			11:04
			14:35
			16:20

Modi Realty (Miryalaguda) LLP

AVR Guilmohar Homes

HC 81701

HC Date 27-07-2020 Veh No AP04AL9794 Start Time 10:03 End Time 16:20 Pay Type JW
Equipment Name JCB

12076

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2.76	1000	2760.00

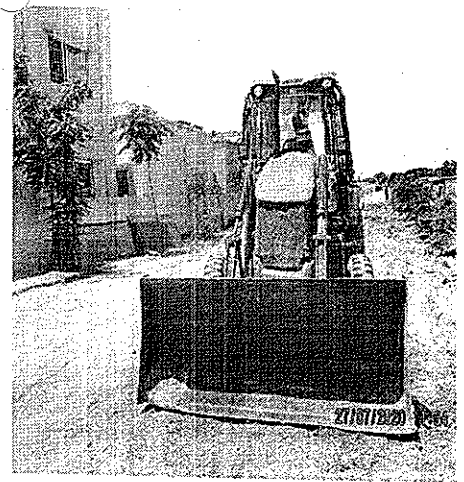
Supplier Name

K.Vijay Kumar

Work Description :-

Towards buidling materials shifting like dust,20mm,bricks from tot lot area to clubhouse

Rupees : Two Thousand Seven Hundred Sixty Only.



Printed On 28-07-2020 10:43:16

INWARD	
Inward No: 12076	Dt: 27/7/20
MRN No:	Dt:
Received By: Rajesh	Sign: Ruj
Modi Realty (Miryalaguda) LLP	

Certified by:
[Signature]
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by
[Signature]
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Jobwork

81797

Material Shifting Authorization Form

No. A 4234

Date	28/07/2020	Time	9:30
Authorized By	Z. Hossain.	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Materials Shifting like dust, to the -65,		
Shift from	12, 90, and excavation for footing for Compound		
Shift to	and purpose to the place.		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other		
Vehicle No.	APOLAL 9794	Vehicle Owner	K. Visaykumar
Hire charges register serial no.	12077		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	9:30
		Stop Time	13:14:08
			17:2

Modi Realty (Miryalaguda) LLP

AVR Gulmohar Homes

HC 81797

12077

HC Date	Veh No	Start Time	End Time	Pay Type
28-07-2020	AP04AL9794	09:30	17:24	JW

Equipment
JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.83	800	5464.00

Supplier Name

K.Vijay Kumar

Work Description :-

Towards building materials shifting for villa no 66,17,90 and excavation for compound wall footing

Rupees : Five Thousand Four Hundred Sixty Four Only.



Printed On 29-07-2020 3:54:23 PM

INWARD	
Inward No: 12077	Dt: 28/7/20
MRN No:	Dt:
Received By: Rajesh	Sign: Rajesh
Modi Realty (Miryalaguda) LLP	

Certified by:

K. Vijaya
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Jobwork

Material Shifting Authorization Form

No. A 4235

Date	29-07-20	Time	9:30 AM.
Authorized By	Z. Hossain	Engg. Sign	Zah
Material to be shifted	Excavation for Drainage Line		
Shift from	purpose of area of front footpath.		
Shift to	place and building materials shifting to the way		
Vehicle Type	☐ Tractor ☒ JCB ☒ Blade Tractor ☐ Other		
Vehicle No.	AP04AL 9794	Vehicle Owner	K. Vijay Kumar
Hire charges register serial no.	12079	14:00	17:31
Security / Supervisor Sign	M. Sravan	Start Time	9:30 AM
		Stop Time	11:01
		11:26	13:01

Modi Realty (Miryalaguda) LLP
AVR Gulmohar Homes

HC 81864

HC Date 29-07-2020 Veh No AP04AL9794 Start Time 09:30 End Time 17:31 Pay Type JW

12078

Equipment Name
JCB

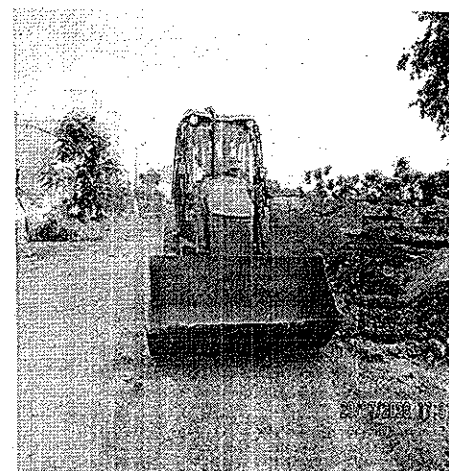
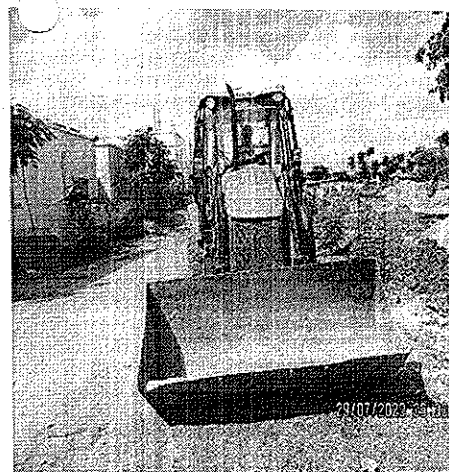
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.616	1000	6616.00

Supplier Name
K.Vijay Kumar

Work Description :-

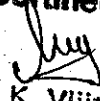
Towards excavation for drainage line purpose near villa no 01 and building materials shifting

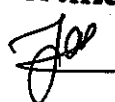
Rupees : Six Thousand Six Hundred Sixteen Only.



Printed On 30-07-2020 11:36:35

INWARD	
Inward No: 12078	Dt: 29/7/20
MRN No:	Dt:
Received By: Ravish	Sign: Ravish
Modi Realty (Miryalaguda) LLP	

Certified by:

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Modi Realty (Miryalguda) LLP

AVR Gulmohar Homes

HC 81797

HC Date

Veh No

Start Time

End Time

Pay Type

12077

28-07-2020

AP04AL9794

09:30

17:24

JW

Equipment

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.83	1000	6830.00

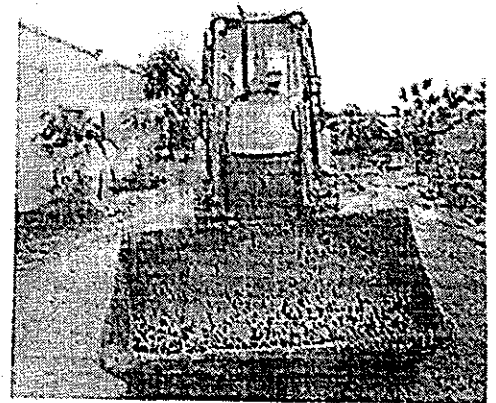
Supplier Name

K.Vijay Kumar

Work Description :-

Towards buidlding materials shifting for villa no 66,17,90 and excavation for compound wall footing

tupees : Six Thousand Eight Hundred Thirty Only.



Printed On 31-07-2020 11:00:51 AM

INWARD	
Inward No: 12077	Dt: 28/7/2020
MRN No:	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalaguda) LLP	

Certified by:

 K. Vijitna
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP

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

Payment Voucher

Dated : 3-Aug-2020

No. : ~~10453~~ 10446

Particulars	Amount
Account : CONT- Janardhan Prasad on A/c New Ref PAY/10445 30,000.00 Dr TDS-.75% Contract	30,000.00 (-)225.00
Through : BANK- Yes Bank A/c On Account of : Being amount transfered to janadhan prasad on alc towards on alc Amount (in words) : Indian Rupees Twenty Nine Thousand Seven Hundred Seventy Five Only	 ₹ 29,775.00

Prepared by: vindya

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1456

Date : 30-07-2020

Contractor Name
 JANARDHAN PRASAD

From Date
 23-07-2020

To Date
 29-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1700.00	531.25	0.00	0.00	0.00	1168.75	0.00
Mason	4.00	2400.00	750.00	0.00	0.00	0.00	1650.00	0.00
Totals...	8.00	4100.00	1281.25	0.00	0.00	0.00	2818.75	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

Towards release credit balance for tiles and granite fixing work purpose.
 Credit balance : 42376

30000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount % 30000.00

TDS : @ 0.75 225.00

Less Rent : 0.00

Less Loan : 0.00

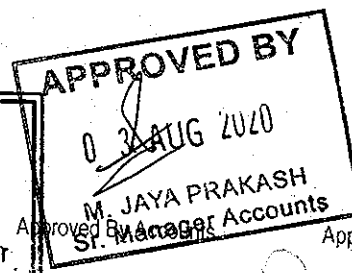
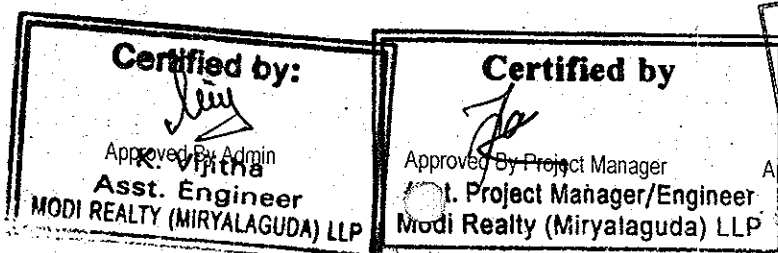
Other Deductions Description :

0.00

Net Amount :

29775.00

Rupees : Twenty Nine Thousand Seven Hundred Seventy Five Only.



Approved By Managing
 Director

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

Payment Voucher

No. : PAY/10453 (0447)

Dated : 3-Aug-2020

Particulars	Amount
Account :	
CONT- Radhakrishna. Y on A/c	15,000.00
New Ref PAY/10446 15,000.00 Dr	
TDS-.75% Contract	(-)113.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to Radha krishna on alc towards on alc	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Eighty Seven Only	₹ 14,887.00

Prepared by: vindya

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1457

Date : 30-07-2020

Contractor Name
Radhakrishnaa

From Date
23-07-2020

To Date
29-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.25	1275.00	675.00	0.00	0.00	0.00	600.00	0.00
Totals...	4.25	1275.00	675.00	0.00	0.00	0.00	600.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

Towards release credit balance for civil & earth work purpose.
Credit balance :43163

30000.00
15,000

Department Description :

0.00

Job Work Description :

0.00

Total Amount % 30000.00
TDS : @ 0.75 225.00
Less Rent : 0.00
Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount :

29775.00
14,887

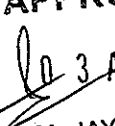
Rupees : Twenty Nine Thousand Seven Hundred Seventy Five Only.

Certified by:

Approved By Admin
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by:

Approved By Project Manager
Ass. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

APPROVED BY

3 AUG 2020
M. JAYA PRAKASH
Sr. Manager Accounts
Approved By Accounts

Approved By Managing
Director

Payment Voucher

No. : PAY/10448
10448
10453

Dated : 3-Aug-2020

Particulars	Amount
Account :	
CONT- Shaik Moiz on A/c	25,000.00
New Ref PAY/10447 25,000.00 Dr	
TDS-.75% Contract	(-)188.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to shaik moiz on towards on alc	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Eight Hundred Twelve Only	
	₹ 24,812.00



Prepared by: vindya

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1458

Date : 30-07-2020

Contractor Name
 Shaik Moiz

From Date
 23-07-2020

To Date
 29-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	1.00	550.00	550.00	0.00	0.00	0.00	0.00	0.00
Totals...	1.00	550.00	550.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment**PARTICULARS****On A/c Description :**

Towards release credit balance for plumbing works purpose.
 Credit balance :43750

AMOUNT

~~20000~~
25000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount %

25000.00

TDS : @ 0.75

187.50

Less Rent :

0.00

Less Loan :

0.00

Other Deductions Description :

0.00

Rupees : Twenty Four Thousand Eight Hundred Twelve and Paise Fifty Only.

Net Amount :24812.50 24812.50**Certified by:**

[Signature]
 Approved By
Asst. Engineer

MODI REALTY (MIRYALAGUDA) LLP

Certified by

[Signature]
 Approved By
Asst. Project Manager/Engineer

MODI REALTY (MIRYALAGUDA) LLP

APPROVED BY

03 AUG 2020

[Signature]
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
 Director

Payment Voucher

No. : ¹⁰⁴⁴⁹
~~PAY/10453~~

Dated : 3-Aug-2020

Particulars	Amount
Account :	
DW - Radhakrishna Dept Wages	8,300.00
TDS-.75% Contract	(-)62.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to Radha krishna towards deparment wages 1469	
Amount (in words) :	
Indian Rupees Eight Thousand Two Hundred Thirty Eight Only	
	₹ 8,238.00



Prepared by: vindya

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1469

Date : 30-07-2020

Contractor Name
 R .Radha krishna (Civil Work)

From Date
 23-07-2020

To Date
 29-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.25	787.50	437.50	0.00	0.00	0.00	350.00	0.00
Male Helper	17.00	6800.00	6000.00	0.00	0.00	0.00	800.00	0.00
Mason	5.75	3306.25	1868.75	0.00	0.00	0.00	1437.50	0.00
Totals...	25.00	10893.75	8306.25	0.00	0.00	0.00	2587.50	0.00

Advice For Payment**PARTICULARS**

On A/c Description :

AMOUNT

0.00

Department Description :

Towards blancing room lintel level bed casting and villa no 78 gate chippinga and villa no 33 & 34 elevation window finishing and harvesting pit excavation near swimming pool and villa no 63 A&A brickwork as per customer chnganges and other misc work s

8300.00

Job Work Description :

0.00

Total Amount % 8300.00

TDS : @ 0.75 62.25

Less Rent : 0.00

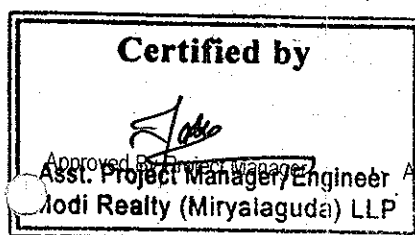
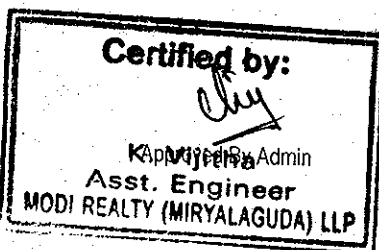
Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 8237.75

Rupees : Eight Thousand Two Hundred Thirty Seven and Paise Seventy Five Only.



Approved By Managing Director

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

Payment Voucher

No. : ¹⁰⁴⁵⁰
PAY/10453

Dated : 3-Aug-2020

Particulars	Amount
Account :	3,200.00
DW - Radhakrishna Dept Wages	(-)24.00
TDS-.75% Contract	
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to Radha krishna towards department wages (Earth work)	
Amount (in words) :	
Indian Rupees Three Thousand One Hundred Seventy Six Only	₹ 3,176.00

Prepared by: vindya


Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1468

Date : 30-07-2020

Contractor Name
 Radhakrishna (Earth Work)

From Date
 23-07-2020

To Date
 29-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.50	4725.00	3262.50	0.00	0.00	0.00	1462.50	0.00
Totals...	10.50	4725.00	3262.50	0.00	0.00	0.00	1462.50	0.00

Advice For Payment

PARTICULARS

On A/c Description :

AMOUNT

0.00

Department Description :

Towards building material shifting and roads cleaning and villas cleaning and gardening works and also weekly delivery materials unloading and arranging in stores properly and other misc works

3200.00

Job Work Description :

0.00

Total Amount %	3200.00
TDS : @ 0.75	24.00
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount :

3176.00

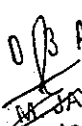
Rupees : Three Thousand One Hundred Seventy Six Only.

Certified by:

 Approved By Admin
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

 Approved By Project Manager
Asst. Project Manager/Engineer
MODI REALTY (MIRYALAGUDA) LLP

APPROVED BY
 03 AUG 2020

M. JAYA PRAKASH
Sr. Manager Accounts
 Approved By Accounts

Approved By Managing
 Director

Payment Voucher

No. : PAY/10451/40453

Dated : 3-Aug-2020

Particulars	Amount
Account :	
DW- Janardhan Prasad Depatmental Wages	1,280.00
TDS-.75% Contract	(-)9.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to janardhan prasad towards deparment wages	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Seventy One Only	
	₹ 1,271.00

Prepared by: vindya

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1464

Date : 30-07-2020

Contractor Name
JANARDHAN PRASAD

From Date To Date
23-07-2020 29-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1700.00	531.25	0.00	0.00	0.00	1168.75	0.00
Mason	4.00	2400.00	750.00	0.00	0.00	0.00	1650.00	0.00
Totals...	8.00	4100.00	1281.25	0.00	0.00	0.00	2818.75	0.00

Advice For Payment
PARTICULARS AMOUNT

On A/c Description :

0.00

Department Description :
Towards V.No. 62,63,64 and fixing som3 damaged bathroom tile pieces after fixing cp and sanitary ware. All these works were done before the possession of customer & other misc works
1280.00

Job Work Description :

0.00

Total Amount % 1280.00
TDS : @ 0.75 9.60
Less Rent : 0.00
Less Loan : 0.00

Other Deductions Description :

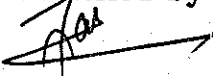
0.00

Net Amount : 1270.40

Rupees : One Thousand Two Hundred Seventy and Paise Fourty Only.

Certified by:

Approved By Admin
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Approved By Project Manager
Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

APPROVED BY
08 AUG 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Managing
Director

Payment Voucher

No. : ¹⁰⁴⁵²
PAY/10453

Dated : 3-Aug-2020

Particulars	Amount
Account :	
DW- Sk Zameeruddin Dept Wages	3,400.00
TDS-.75% Contract	(-)26.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to s.k Zamieeruddin towards department wages	
Amount (in words) :	
Indian Rupees Three Thousand Three Hundred Seventy Four Only	
	₹ 3,374.00

Prepared by: vindya


Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1465

Date : 30-07-2020

 Contractor Name
 sk.zameeruddin

 From Date
 23-07-2020

 To Date
 29-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.25	3437.50	3437.50	0.00	0.00	0.00	0.00	0.00
Totals...	6.25	3437.50	3437.50	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

On A/c Description :

AMOUNT

0.00

Department Description :

Towards remove armoured cable for laying of eodrain pipe at villa no 1 and also reconnection in villa no 3 and 3 phase connection in villa no 62 63 64 & 77 and mcbchanges and also other misc works

3400.00

Job Work Description :

0.00

Total Amount %

3400.00

TDS : @ 0.75

25.50

26

Less Rent :

0.00

Less Loan :

0.00

Other Deductions Description :

0.00

Net Amount :

3374.50

Rupees : Three Thousand Three Hundred Seventy Four and Paise Fifty Only.

Certified by:



Asst. Engineer

MODI REALTY (MIRYALAGUDA) LLP

Certified by



Approved By Project Manager

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

APPROVED BY

03 AUG 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

Dated : 3-Aug-2020

No. : PAY/10453

Particulars	Amount
Account :	2,000.00
DW- Shaik Ameer Ali	(-)15.00
TDS-.75% Contract	
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transferred to Shaik Ameer Ali towards departmental wages for the week	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Five Only	₹ 1,985.00

Prepared by: swathi

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1467

Date : 30-07-2020

Contractor Name
SK.Ameer Ali

From Date
23-07-2020

To Date
29-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	2750.00	550.00	0.00	0.00	0.00	2200.00	0.00
Mason	20.00	11000.00	2750.00	0.00	0.00	0.00	8250.00	0.00
Totals...	25.00	13750.00	3300.00	0.00	0.00	0.00	10450.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

Towards, finishing near meters and patch works in Villa No's 33 and 34. Finishing and painting of grills in Villa No. 77 grills due to corrosion.

2000.00

Job Work Description :

0.00

Total Amount % 2000.00

TDS : @ 0.75 15.00

Less Rent : 0.00

Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 1985.00

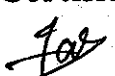
Rupees : One Thousand Nine Hundred Eighty Five Only.

Certified by:



K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by



Approved By Project Manager
Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

APPROVED BY

03 AUG 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1463

Date : 30-07-2020

Contractor Name
 SYAM

From Date
 23-07-2020

To Date
 29-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	10.00	5500.00	0.00	0.00	2200.00	0.00	3300.00	0.00
Totals...	12.00	5500.00	0.00	0.00	2200.00	0.00	3300.00	0.00

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

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards extra cheselling works done in villa no 60 & 81 & 82

2200.00

Total Amount % 2200.00

TDS : @ 0.75 16.50

Less Rent : 0.00

Less Loan : 0.00

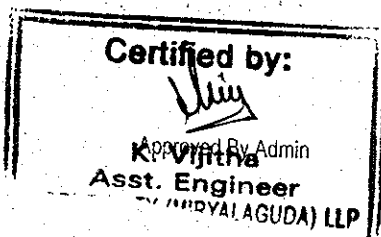
Other Deductions Description :

0.00

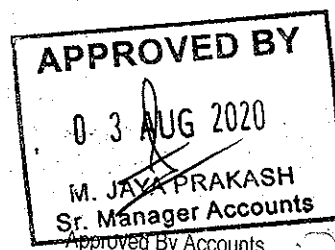
Net Amount :

2183.50

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



[Signature]
 Approved By Project Manager



Approved By Accounts

Approved By Managing
 Director

Job Work Details

S. No. 3787

Company	MRMLLP	Project	AGH
No. of workers required	4	Date	27/7/2020
No. of head mason		No. of male helper	—
No. of mason	4	No. of female helper	—
Required from date	27/7/2020	Required to date	27/7/2020

Job Description:

Villa no 81, 82, 60 extra
chesselling work.

Description	Quantity	Rate	Amount
Extra chesselling work		550/-	
in Villa no 81, 82, 60.			
Masons.	4	550/-	2200
Total Amount			2200/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Z. Ho Bain		T. Syam	

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

Payment Voucher

Dated : 3-Aug-2020

No. : PAY/10455

Particulars	Amount
Account : ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp	2,855.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred to Rajkumar towards reloading of expenses card	
Amount (in words) : Indian Rupees Two Thousand Eight Hundred Fifty Five Only	₹ 2,855.00

Prepared by: swathi

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/10456

Dated : 3-Aug-2020

Particulars	Amount
Account : SUP- Rajadhani Tiles Company New Ref PAY/10456 23,520.00 Dr	23,520.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred to Rajadhani Tiles Co. towards purchases of tandoor stone 50% advance agst PO no.69054 dtd 23.7.20	
Amount (in words) : Indian Rupees Twenty Three Thousand Five Hundred Twenty Only	
	₹ 23,520.00

Prepared by: swathi

Approved by

Request for payment

Division	Purchase Department		
Pay to	Rajadhani Tiles company.		
Towards	Purchase of random stone		
Amount	23,520/-	Payment / cheque date	28/7/20
Payment from company	Modi Realty Miryalguda LLP		
Project	A10H		
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.	69054	Requisition no.	165054
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
V. Panelli			25/7/20
25/7/20			

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.

Transportation Extra.

Warranty Nil

Advance Paid Rs. 23,520/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for footpath of street A & B and Opp. of villas 62 to 66 purpose. Idng & uldng included.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Contact : -

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : __/__/__

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

Payment Voucher.

No. : PAY/10457

Dated : 3-Aug-2020

Particulars	Amount
Account : USL- Gaurang Mody HUF	30,000.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transfeered to gaurang modi towards interest on loan part payment 2nd installment	
Amount (in words) : Indian Rupees Thirty Thousand Only	₹ 30,000.00

Prepared by: vindya

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad

USL- Gaurang Mody HUF
Monthly Summary
1-Apr-2020 to 3-Aug-2020

Particulars	Transactions		Page 1
	Debit	Credit	Closing Balance
Opening Balance			37,36,250.00 Cr
April			37,36,250.00 Cr
May			37,36,250.00 Cr
June			37,36,250.00 Cr
July			37,36,250.00 Cr
August	1,46,250.00		35,90,000.00 Cr
Grand Total	1,46,250.00		35,90,000.00 Cr

June 4, 20.

To,

Mr. Soham,

Need to transfer Rs 60,000/- to Ajeta's account.

My account balance is Rs 67,800/-.

Have paid past salary to Venkatesh.

Need to pay balance to him & his son Laxhendra.

Rs 63,000/- sent to be got from Bombay flat from

Digant Shah.

Please look into this & do me needful.

Thank You.

Gaurang M.

Monday 60,000/- will
be transferred to Your
A/c. Follow up with

Swathi (Accounts).

~~30th~~ We will send
Ajeta 60k next
week.



Payment Voucher

No. : PAY/10458

Dated : 3-Aug-2020

Particulars	Amount
Account : SUP- Sri Sai Metal Industries - Upender Agst Ref PAY/10339 1,00,000.00 Dr	1,00,000.00
Through : BANK- Yes Bank A/c On Account of : Being amount transferred towards cr balance Amount (in words) : Indian Rupees One Lakh Only	
	₹ 1,00,000.00

Prepared by: swathi

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad

SUP- Sri Sai Metal Industries - Upender
Monthly Summary
1-Apr-2020 to 3-Aug-2020

Particulars	Transactions		Page 1
	Debit	Credit	Closing Balance
Opening Balance			
April			2,49,767.00 Cr
May			2,49,767.00 Cr
June	1,00,000.00		1,49,767.00 Cr
July	6,490.00	7,28,127.00	8,71,404.00 Cr
August	4,00,000.00		4,71,404.00 Cr
Grand Total	5,06,490.00	7,28,127.00	4,71,404.00 Cr

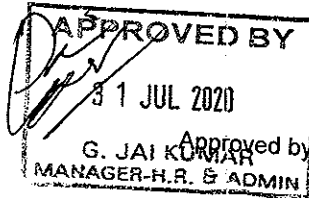
Payment Voucher

No. : PAY/10440-10459

Dated : 3/8/2020
31-Jul-2020

Particulars	Amount
Account : OIE-Repairs & Maintenance-Automobiles	450.00
Through : BANK- Yes Bank A/c On Account of : Being online payment to C, Raj Kumar towards vehicle maintenance expenses as per bill no : 1751 Amount (in words) : Indian Rupees Four Hundred Fifty Only	₹ 450.00

Prepared by: Iqra Khatoun

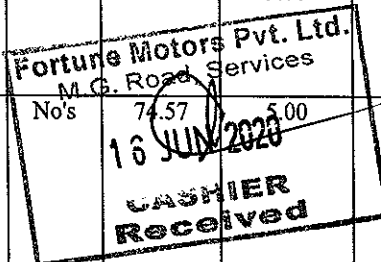


Receiver's Signature



Scan QR Code
for
"Customer Awareness Videos"

Tax Invoice				Original For Recipient Second for transporter Third for supplier								
Dealer Code: AP010001		Ref No: SERINV-AP010001-2021-001751 Invoice No.: AP01000120001751		Invoice Date/Time: 16/06/2020 11:28:13 AM CRN: CR02-17-114432764013								
Dealer Name: FORTUNE MOTORS PVT LTD Address: D.NO: 5-4-192/1, AKTC BULIDING, OPP RANIGUNJ DEPOT SECUNDERABAD Telangana India Pincode: 500003 Tele: 9964543000 FAX No: Email: service@fortunehonda.com, serv-care@fortunehonda.com, ser-vmanager@fortunehonda.com GSTIN : 36AAACF5155E1ZW GSTIN Date: PAN: AAACF5155E CIN : <i>111846</i>		Billed To: Name: CHAGAL RAJ KUMAR Customer Id : 1-6MOW7ZH Address: #8 DIGAVALLI MANSION NEW NALLAKUNTA HYDERABAD, Telangana, India 500032 PH: 7032726321 Email: Account: Name: Account Id : Address: PH: GSTIN: PAN: CIN:		Ship To: Name: FORTUNE MOTORS PVT LTD Address: D.NO: 5-4-192/1, AKTC BULIDING, OPP RANIGUNJ DEPOT SECUNDERABAD Telangana India PH 9964543000 Email: service@fortunehonda.com, serv-care@fortunehonda.com, ser-vmanager@fortunehonda.com GSTIN: 36AAACF5155E1ZW PAN: AAACF5155E CIN:								
State : Telangana Customer Care No: 9948817000 State Code: 36		State: Telangana State Code:		State: Telangana State Code: 36								
Vehicle Details: Frame No.: ME4JC58BHGT008836 Engine No.: JC58ET4314662 Reg. No.: TS11EJ3271 Pick & Drop Availed: Selling Dealer: FORTUNE MOTORS PVT LTD		Model Name: DREAM YUGA Model Code: DREAM YUGA SELF DRUM Color: BLACK Sale Date: 17/01/2017 Loyalty ID:		Job Card Detail : Jobcard No : JC-AP010001-02-2021-001855 Jobcard Closed Date/Time: 16/06/2020 11:28:10 AM Service Type: PAID Service KM : 62206		Place of Supply : Name: FORTUNE MOTORS PVT LTD Address: D.NO: 5-4-192/1, AKTC BULIDING, OPP RANIGUNJ DEPOT SECUNDERABAD Telangana India GSTIN: 36AAACF5155E1ZW State: Telangana State Code: 36						
Sr No	Part No/ Jobcode	Description	HSN/SAC Code	Sublet Job	Billing Type	Unit Price (Rs)	Qty	UoM	Total Amount	Discount %	Discount (Rs)	Taxable Amount (Rs)
1	08232-M99-K0JG3	ENGINEOI LTWO 800ML10W 30MA	27101980		Paid	230.36	1	No's	230.36	5.00		218.84
2	94109-12000	WASHER1 2MM DRAIN	87141090		Paid	2.34	1	No's	2.34	5.00		2.22
3	08307-COM-M01	CARBON CLEANER	34029011		Paid	134.72	1	No's	134.72	5.00		127.98
4	AP010001 - SERVICE CONSUMABLES	SERVICE CONSUMABLES NEW	65070000		Paid	74.57	1	No's	74.57	5.00		70.84



Paavani Bal

(Signature)

Payment Voucher

No. : ~~10459~~ PAY/10434 10460

Particulars

Account :

OIE-Repairs & Maintenance-Automobiles

Dated : 3/8/2020
25-Jul-2020

Amount

870.00

Through :

BANK-Name 10

On Account of :

Being online payment to K Swathi towards auto charges for the period of 11.
07.20 to 18.07.20

Amount (in words) :

Indian Rupees Eight Hundred Seventy Only

₹ 870.00

APPROVED BY

25 JUN 2020

G. JAI KUMAR
MANAGING ADMIN

Prepared by: Iqra Khatoun

Receiver's Signature

Swath.

Head office

[illegible]

Payment Voucher

No. : PAY/10461

Dated : 3-Aug-2020

Particulars	Amount
Account : CONT- Ashok Constructions A/c New Ref PAY/10342 4,20,000.00 Dr	4,20,000.00
CONT- Ashok Constructions A/c New Ref PAY/10419 10,00,000.00 Dr	10,00,000.00
TDS-1.5% Contract	(-)21,300.00
	₹ 13,98,700.00

Through :

BANK- Yes Bank A/c

On Account of :

Being amount transferred to Ashok Constructions towards labour & material payment

Amount (in words) :

Indian Rupees Thirteen Lakh Ninety Eight Thousand Seven Hundred Only

Prepared by: swathi

Approved by

Receiver's Signature

Anx - A - Attendance details

1-1- Send Weekly					
2-2- Annual charges					
3-3- Contractor:		ASHOK CONSTRUCTIONS			
4-4- Name:		MRMLLP			
5-5- Name:		AVR Gulmohar Homes			
6-6- Date:		30/7/2020			
7-7- From:		23/7/2020	To:	29/7/2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	156	575.00	89,700
2	Civil work	Male helper	110	400.00	44,000
3	Civil work	Female helper	112	350.00	39,200
4	RCC work	Mason		550.00	-
5	RCC work	Male helper		400.00	-
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					172,900
Payment approved by MD:					
Prepared by:					MDs approval
Name	Vijitha				
Date	30/7/2020				

Certified by:
[Signature]
Asst. Engineer
NRI REALTY (MIRYALAGUDA) LLP

Certified by
Jak
Asst. Project Manager/Engineer
Modi Realty (Miryalaiguda) LLP

13, m/2
✓

APPROVED BY
11 AUG 2020
SOHANI MOJDI
MANAGING DIRECTOR

Annexure - C - send weekly

Details of material received

Name of contractor:

Company name:

Project name:

Date:

Period

ASHOK CONSTRUCTIONS

MRM LLP

AVR Gulmohar Homes

30/7/2020

From:

23/7/2020

To:

29/7/2020

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	CEMENT BAGS	23/7/2020	463	530	NOS	388	205640.0
2	RED BRICKS	25/7/2020	464	3000	NOS	7	21000.0
3	STONEDUST	29/7/2020	237	31.31	TONS	650	20351.5
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
Total							246,991.50

Payment approved by MD:

Prepared by:

Name

Date

Approved by:

Zakir

30/7/2020

MDS approval

Certified by
R. Vitha

Asst. Engineer
MODI REALTY (MIRYALAGUDA) II

APPROVED BY
01 AUG 2020
SOLAJI MDCI
MANAGING DIRECTOR

Asst. Project Manager/Engineer:
Modi Realty (Miryalaguda) LLP

Certified by

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

Payment Voucher

(Page 2)

Dated : 10-Aug-2020

No. : PAY/10464

Particulars	Amount
-------------	--------

Through :

BANK- Yes Bank A/c

On Account of :

Being amount transferred towards staff salaries for the month of July'20

Amount (in words) :

Indian Rupees One Lakh Forty Three Thousand Three Hundred Twenty
Four Only

₹ 1,43,324.00

Prepared by: swathi

Approved by

Receiver's Signature

Payment Voucher

No. : PAY/10464

Dated : 10-Aug-2020

Particulars	Amount
Account :	
EMP- Zakir Hossain Salary A/c	29,666.00
EMP- C. Rajkumar Salary A/c	29,224.00
EMP- Rajkumar Commission A/c	9,625.00
EMP- Mohammed Ahmad Hussain Salary A/c	16,563.00
EMP- Sheraaz Ahmed Salary A/c	16,563.00
EMP- K. Vijitha Salary A/c	13,223.00
EMP- Anitha.P Salary A/c	13,643.00
EMP- Harika .B Salary A/c	12,892.00

continued ...

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

Payment Voucher

No. : PAY/10462-¹⁰⁴⁶³

Dated : 7-Aug-2020

Particulars	Amount
Account : EMP-Swathi.K Salary A/c	24,529.00
Through : BANK- Yes Bank A/c	
On Account of : chq no:-812706 Being cheque issued to Swathi.K towards salary for the month of july-20	
Amount (in words) : Indian Rupees Twenty Four Thousand Five Hundred Twenty Nine Only	
	₹ 24,529.00

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. : ¹⁰⁴⁶⁵ PAY/10464

Dated : 10-Aug-2020

Particulars	Amount
Account : SP- Expert Security Services New Ref PAY/10464 29,074.00 Dr	29,074.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transfered to expert security services towards security services against invoice no:-ess/49//20 dt:-01.08.2020 for the month of july-20	
Amount (in words) : Indian Rupees Twenty Nine Thousand Seventy Four Only	
	₹ 29,074.00

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. : ¹⁰⁴⁶⁶~~PAY/10465~~

Dated : 10-Aug-2020

Particulars	Amount
Account :	
CONT- Bipin Nahak on A/c	27,000.00
New Ref PAY/10465 27,000.00 Dr	
TDS-.75% Contract	(-)203.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to bipin nahak towards on alc	
Amount (in words) :	
Indian Rupees Twenty Six Thousand Seven Hundred Ninety Seven Only	₹ 26,797.00

Prepared by: vindya

Jgls
Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1477

Date : 07-08-2020

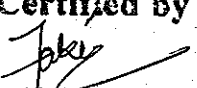
Contractor Name				From Date		To Date	
bipini nahak				30-07-2020		06-08-2020	
Skill Name	Attendance		Department		Job Work		On A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards release credit balance centering work purpose . Credit balance :34505	27000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %27000.00 TDS : @ 0.75-203202.50 Less Rent :0.00 Less Loan :0.00	
Other Deductions Description :	0.00
Net Amount :	26797.50
Rupees : Twenty Six Thousand Seven Hundred Ninty Seven and Paise Fifty Only.	

26797

Certified by:

Approved By Admin
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Approved By Project Manager
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP


Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : ¹⁰⁴⁶⁷PAY/10466

Dated : 10-Aug-2020

Particulars	Amount
Account :	
CONT- Veera Chary on A/c	4,950.00
New Ref PAY/10466 4,950.00 Dr	
TDS-.75% Contract	(-)37.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to veera chary towards on alc	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Thirteen Only	
	₹ 4,913.00

Prepared by: vindya


Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1482

Date : 07-08-2020

Contractor Name
 veerachary(welder)

From Date
 07-08-2020

To Date
 07-08-2020

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 :**

Towards release credit balance for welding works purpose.
 Credit balance :4950

4950.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount %

4950.00

TDS : @ 0.75

(37.13) -37

Less Rent :

0.00

Less Loan :

0.00

Other Deductions Description :

0.00

Net Amount :

4912.88

Rupees : Four Thousand Nine Hundred Twelve and Paise Eighty Eight Only.

4913**Certified by:**

K. Vitha

Asst. Engineer

MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer

Approved By Project Manager

Modi Realty (Miryalaguda) LLP

Approved By Accounts

Approved By Managing
 Director

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

Payment Voucher

No. : ¹⁰⁴⁶⁸
PAY/10467

Dated : 10-Aug-2020

Particulars	Amount
Account :	10,000.00
CONT-Abdul Aleem on A/c	(-)75.00
TDS-.75% Contract	
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to Abdul ali towards paintings works done at site as per v.no 1476 details enclosed.	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	₹ 9,925.00

Prepared by: agh@modiproperties.com

Ag

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1476

Date : 07-08-2020

Contractor Name				From Date		To Date	
ABDUL ALI				30-07-2020		06-08-2020	
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

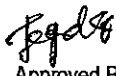
Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards release credit balance for painting works purpose. Credit balance :22500	10000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	10000.00
TDS : @ 0.75	75.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9925.00
Rupees : Nine Thousand Nine Hundred Twenty Five Only.	

Certified by:

K. Virender
Approved By Admin
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP


Approved By Accounts

Approved By Managing
Director

Modi Realty (Miryalguda) LLP

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

Payment Voucher

No. : ¹⁰⁴⁶⁹
PAY/10462

Dated : 6-Aug-2020

Particulars	Amount
Account :	
DW- Sk Zameeruddin Dept Wages	2,500.00
TDS-.75% Contract	(-)19.00

Through :

BANK- Yes Bank A/c

On Account of :

Being amount transfered to S.K Zameeruddin towards mcb changes for site work connection and in vill ano 74 compound wall db box fixing and other works are done as per v.n1475 details enclosed.

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Eighty One Only

₹ 2,481.00


Prepared by: agh@modiproperties.com


Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1475

Date : 06-08-2020

Contractor Name					From Date		To Date	
sk.zameeruddin					30-07-2020		05-08-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.25	3987.50	3987.50	0.00	0.00	0.00	0.00	0.00
Totals...	7.25	3987.50	3987.50	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards MCB changes for site work connection purpose and in villa no 74 compound wall bd box fixinga and electrical connection given for labour quarters borewell and 12 ware fixing in panel room for construction meter fixing purpose and other misc works	2500.00
Job Work Description :	0.00
Total Amount %	2500.00
TDS : @ 0.75	18.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2481.25
Rupees : Two Thousand Four Hundred Eighty One and Paise Twenty Five Only.	

Certified by:

[Signature]

Approved By Admin
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

[Signature]

Approved By Project Manager
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

[Signature]
Approved By Accounts

Approved By Managing
Director

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj

Seunderabad

State Name : , Code :

Payment Voucher

No. : PAY/10462-10470

Dated : 6-Aug-2020

Particulars	Amount
Account :	
DW- Sk Zaid Dept Wages	2,500.00
TDS-.75% Contract	(-)19.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
/ Being amount release for SK.Zaid towards in villa no 49 :90mm pvc pipe replace for watre connection purpose and other msic works are done as per v. no 1474 details enclosed.	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Eighty One Only	₹ 2,481.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1474

Date : 06-08-2020

Contractor Name	From Date	To Date
zaid	30-07-2020	05-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.25	3987.50	3987.50	0.00	0.00	0.00	0.00	0.00
Totals...	7.25	3987.50	3987.50	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards in villa no 49 :90 mm pvc pipe replace for water connection purpose and villa no 65 borewell HDPE pipe changes and Greenhouse pipe replace for dewatreing purpose in balancing room and villa no 41 ball valve replace for curing purpose and other misc works	2500.00
Job Work Description :	0.00
Total Amount %	2500.00
TDS : @ 0.75	18.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2481.25
Rupees : Two Thousand Four Hundred Eighty One and Paise Twenty Five Only.	

Certified by:

K. Srinivas
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Approved By Project Manager
Asst. Project Manager/Engineer
MODI Realty (Miryalaguda) LLP


Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : ¹⁰⁴⁷¹
PAY/10462

Dated : 6-Aug-2020

Particulars	Amount
Account :	
DW- Shaik Moiz Departmental Work	3,000.00
TDS-.75% Contract	(-)23.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount credit to SK.Moiz towards extra wash basin points in villa no 6 & 7 and other misc plumbing works as per v.no 1473 details enclosed.	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Seven Only	₹ 2,977.00

Prepared by  agh@modiproperties.com

Approved by 

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1473

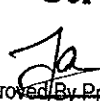
Date : 06-08-2020

Contractor Name					From Date		To Date	
Shaik Moiz					30-07-2020		05-08-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1600.00	1600.00	0.00	0.00	0.00	0.00	0.00
Mason	6.25	3437.50	3437.50	0.00	0.00	0.00	0.00	0.00
Totals...	10.25	5037.50	5037.50	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards extra wash basin points in villa no 6&7, and V.No. 30 Extra plumbing point for washing machine purpose and other misc works	3000.00
Job Work Description :	0.00
Total Amount %	3000.00
TDS : @ 0.75	22.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2977.50
Rupees : Two Thousand Nine Hundred Seventy Seven and Paise Fifty Only.	

Certified by:

Approved By Admin
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Approved By Project Manager
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP


Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : PAY/10462
10472

Dated : 6-Aug-2020

Particulars	Amount
Account :	
DW- Janardhan Prasad Depatmental Wages	1,300.00
TDS-75% Contract	(-)10.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to janardhan prasad towards relaying pavers in villa no 64 and fixing some damaged tile pieces and other misc worksdone as per v. no 1472 details enclosed.	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Ninety Only	₹ 1,290.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1472

Date : 06-08-2020

Contractor Name				From Date		To Date	
JANARDHAN PRASAD				30-07-2020		05-08-2020	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.25	956.25	0.00	0.00	0.00	0.00	956.25	0.00
Mason	4.50	1350.00	1350.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.75	2306.25	1350.00	0.00	0.00	0.00	956.25	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards relaying pavers in V.No. 64 and fixing some damaged bathroom tile pieces after fixing cp and sanitary ware and other misc works	1300.00
Job Work Description :	0.00
Total Amount %	1300.00
TDS : @ 0.75	9.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1290.25
Rupees : One Thousand Two Hundred Ninty and Paise Twenty Five Only.	

Certified by:

 Approved By Admin
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

 Approved By Project Manager
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP


 Approved By Accounts

Approved By Managing
 Director

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj

Seunderabad

State Name : , Code :

Payment Voucher

No. : PAY/10462

Dated : 6-Aug-2020

Particulars	Amount
Account :	
DW - Radhakrishna Dept Wages	5,100.00
TDS-.75% Contract	(-)38.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to Radha krishna towards villa no 29 aluminium sliding windows chipping and other civil works are done as per v.no 1470 details enclosed.	
Amount (in words) :	
Indian Rupees Five Thousand Sixty Two Only	₹ 5,062.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1470

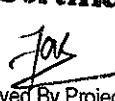
Date : 06-08-2020

Contractor Name					From Date		To Date	
R .Radha krishna (Civil Work)					30-07-2020		05-08-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.25	787.50	437.50	0.00	0.00	0.00	350.00	0.00
Male Helper	8.00	3200.00	2800.00	0.00	0.00	0.00	400.00	0.00
Mason	3.25	1868.75	1868.75	0.00	0.00	0.00	0.00	0.00
Totals...	13.50	5856.25	5106.25	0.00	0.00	0.00	750.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 29 aluminium sliding windows chipping and villa no 06 tiles shifting and villa no 92 white cement finishing works and villa no 92 touch up works and other misc works	5100.00
Job Work Description :	0.00
Total Amount %	5100.00
TDS : @ 0.75	38.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5061.75
Rupees : Five Thousand Sixty One and Paise Seventy Five Only.	

Certified by:

 K. Vitha
 Asst. Approved By Admin
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

 Approved By Project Manager
 Asst. Project Manager/Engineer
 Mc Realty (Miryalaguda) LLP


 Approved By Accounts

Approved By Managing
 Director

Modi Realty (Miryalguda) LLP
M G Road, Rahigunj
Seunderabad
State Name : , Code :

Payment Voucher

No. : ¹⁰⁴⁷⁴ PAY/10462

Dated : 6-Aug-2020

Particulars	Amount
Account :	3,370.00
DW - Radhakrishna Dept Wages	
TDS-75% Contract	(-)25.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to Radha krishna towards Villa no 92 east set back cleaning and stores cleaning and other earth works are done as per v.no 1471 details enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand Three Hundred Forty Five Only	₹ 3,345.00


Prepared by: agh@modiproperties.com


Approved by

Receiver's Signature

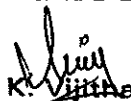
Attendance Details
AVR Gulmohar Homes
Survey No.786, Miryalaguda, Nalgonda.

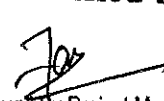
Advice for Payment No : 1471

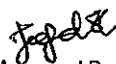
Date : 06-08-2020

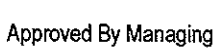
Contractor Name					From Date		To Date	
Radhakrishna (Earth Work)					30-07-2020		05-08-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.50	4275.00	3375.00	0.00	0.00	0.00	900.00	0.00
Totals...	9.50	4275.00	3375.00	0.00	0.00	0.00	900.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 92 east set back cleaning and stores cleaning and arranging property and weekly delivery vehicle materials unloading and roads cleaning and gardening works and building materials shifting like dust and tiles and cement and other misc works	3370.00
Job Work Description :	0.00
Total Amount %	3370.00
TDS : @ 0.75	25.28
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3344.73
Rupees : Three Thousand Three Hundred Fourty Four and Paise Seventy Two Only.	

Certified by:

Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Project Manager/Engineer
Modi Realty (Miryalaguda) LLP


Approved By Accounts


Approved By Managing Director

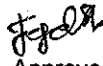
Payment Voucher

No. : ¹⁰⁴⁷⁵ PAY/10474

Dated : 10-Aug-2020

Particulars	Amount
Account :	
CONT- V. Malliah on A/c	25,000.00
New Ref PAY/10474 25,000.00 Dr	
TDS-.75% Contract	(-)188.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to v,malliah on alc towards on alc	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Eight Hundred Twelve Only	
	₹ 24,812.00

Prepared by: vindya


Approved by

Receiver's Signature

Attendance Details

AVR Gulmohar Homes

Survey No.786, Miryalaguda, Naigonda.

Advice for Payment No : 1480

Date : 07-08-2020

Contractor Name
V Mailah

From Date To Date
30-07-2020 06-08-2020

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

On A/c Description :

Towards release credit balance for road casting work purpose.
Credit balance :77167

AMOUNT

50000.00

25,000

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

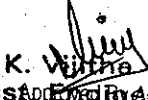
Other Deductions Description :

0.00

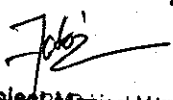
Net Amount : 49625.00

Rupees : Forty Nine Thousand Six Hundred Twenty Five Only.

Certified by:


K. V. Mailah
Asst. Eng. Admin
MODI REALTY (MIRYALAGUDA) LLP

Certified by


M. ...
Asst. Project Manager
Modi Realty (Miryalaguda) LLP


Approved By Accounts


Approved By Managing
Director

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

Payment Voucher

No. : ¹⁰⁴⁷⁶PAY/10475

Dated : 10-Aug-2020

Particulars	Amount
Account :	
CONT- Radhakrishna. Y on A/c	10,000.00
New Ref PAY/10475 10,000.00 Dr	
TDS-.75% Contract	(-)75.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to Radha krishna towards on alc	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	₹ 9,925.00

Prepared by: vindya

For
Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1478

Date : 07-08-2020

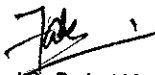
Contractor Name	From Date	To Date
Radhakrishnaa	30-07-2020	06-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	1500.00	900.00	0.00	0.00	0.00	600.00	0.00
Totals...	5.00	1500.00	900.00	0.00	0.00	0.00	600.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards release credit balance for civil & earth work purpose. Credit balance :28163	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.	

Certified by:

K. Vitha
Ass. Project Manager
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer
MODI REALTY (Miryalaguda) LLP


Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : ¹⁰⁴⁷⁷~~PAY/10476~~

Dated : 10-Aug-2020

Particulars	Amount
Account :	
CONT- Shaik Mohsin on A/c	5,650.00
New Ref PAY/10476 5,650.00 Dr	
TDS-.75% Contract	(-)42.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to shaik mohsin on alc towards on alc	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Eight Only	₹ 5,608.00

Prepared by: vindya

Jyoti
Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1481

Date : 07-08-2020

 Contractor Name
 Mohs in

 From Date
 30-07-2020

 To Date
 06-08-2020

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 :**
 Towards release credit balance for core cutting work purpose.
 Credit balance :5650

5650.00

Department Description :

0.00

Job Work Description :

0.00

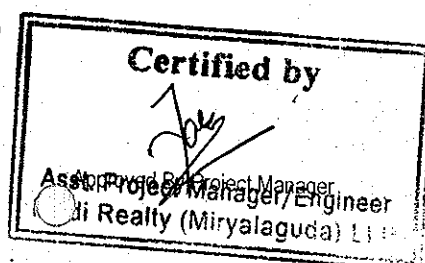
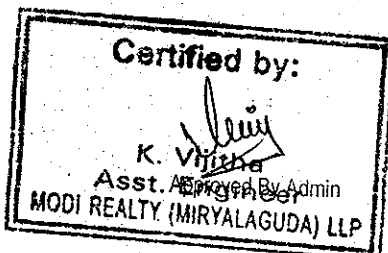
Total Amount %	5650.00
TDS : @ 0.75	42.38
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount : 5607.63

Rupees : Five Thousand Six Hundred Seven and Paise Sixty Three Only.



Approved By Accounts

 Approved By Managing
 Director

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

Payment Voucher

No. : ¹⁰⁴⁷⁸
~~PAY/10476~~

Dated : 10-Aug-2020

Particulars	Amount
Account : SP- J. Nageswar Rao New Ref PAY/10374 3,307.00 Dr	3,307.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount credited to Nageswar rao towards Exhibitions for the month of July'20	
Amount (in words) : Indian Rupees Three Thousand Three Hundred Seven Only	
	₹ 3,307.00

Prepared by: swathi


Approved by

Receiver's Signature

Payment Voucher

No. : PAY/10477/10479

Dated : 10-Aug-2020

Particulars	Amount
Account :	
CONT-Shaik Ameer Ali on A/c	10,000.00
TDS-.75% Contract	(-)75.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transeered to shaik Ameer ali towards on alc from 30.07.2020 to 06.08.2020	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00

Prepared by: vindya

Jed

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1479

Date : 07-08-2020

Contractor Name
SK.Ameer Ali

From Date
30-07-2020

To Date
06-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00
Mason	1.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00
Totals...	2.00	1100.00	0.00	0.00	0.00	0.00	1100.00	0.00

Advice For Payment**PARTICULARS**

On A/c Description :

AMOUNT

Towards release credit balance for painting works purpose.
Credit balance :16875

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.

Certified by:

K. Arjun By Admin
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Approved By Project Manager
Project Manager/Engineer
MODI Realty (Miryalaguda) LLP

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : ¹⁰⁴⁸⁰ PAY/10477

Dated : 10-Aug-2020

Particulars	Amount
Account :	
SP- Shreya Services	
New Ref PAY/10477 11,693.00 Dr	11,693.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to shreyas services towards housekeeping charges against invoice no:-185 dt:-31.07.2020	
Amount (in words) :	
Indian Rupees Eleven Thousand Six Hundred Ninety Three Only	
	₹ 11,693.00

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. : ¹⁰⁴⁸¹
PAY/10478

Dated : 10-Aug-2020

Particulars	Amount
Account : SUP- Sri Venkateshwara Powertech New Ref PAY/10478 25,000.00 Dr	25,000.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transfered to to sri venkateshwara power tech towards of electrical against invoice no;-01 dt:-07.07.2020 pono:-65482 dt:-07.02.2020 part payment	
Amount (in words) : Indian Rupees Twenty Five Thousand Only	₹ 25,000.00

Prepared by: swathi


Approved by

Receiver's Signature

Mr. P. J. ...

100

1-800-424-4444

Return 25th
X 3 weeks.
1/8th

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

Payment Voucher

No. : ¹⁰⁴⁸²PAY/10479

Dated : 10-Aug-2020

Particulars	Amount
Account : SP- Pushapalatha .Y Gardener New Ref PAY/10478 10,927.00 Dr	10,927.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transfered to Gardening charges towards pushapalatha against invoice 154 dt:-03.08.2020 for the month of july-20	
Amount (in words) : Indian Rupees Ten Thousand Nine Hundred Twenty Seven Only	
	₹ 10,927.00

Prepared by: vindya

[Signature]
Approved by

Receiver's Signature