M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/1051

Dated

Sep-2020

Particulars	Amount
Account:	
CONT-POINTEC ASSOCIATES	2,30,000.00
TDS-2%/1.50% Contract	(-)3,450.00
Through:	
BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of:	
NEFT; Being amount transfered to POINTEC ASSOCIATES towards on a/c payment	
Amount (in words):	
Indian Rupees Two Lakh Twenty Six Thousand Five Hundred Fifty Only	
	₹ 2,26,550.00

Prepared by: upender

Approved by

Receiver's Signature

SCLLP Draft accountants weekly statement 18-09-2020 VER8.xl: Payment details

	nt details		T T			T
Compa	my:SERENE CONSTR	RUCTIONS LLP	Prepared by:UPENDER			ļ
Projec	SERENE FARMS		Date:18-09-2020			
S No.	Payment towards	Paid to	Description/Remarks	Аторит	Available Cr balance	
<u> </u>	On a/c.	POINTEC ASSOCIATES	Civil Work	2,00,000	2,03,967	DR
2	On a/c.	V. Vidya Shankar	False Ceiling	30,000	26,568	*************
3	On a/c.	Janardhan Prasad	Tiles Work	106 -30,000	4,972	1
4	On a/c.	T.Kurmanna	Earth Work	-22,000	36,515	<u> </u>
5	On a/c.	KAVITAPU SATISH KUMAR	Painting	77 × 20,000	15,937	DR
6	On a/c.	Begari Navaneetha	Welding Work	WH 15,000	2,499	DIC
7	On a/c.	D. Vijay	Plumber	15,000	15,820	
8	Departmental			713,000	13,620	
9	Hire charges Dept.					
10	Building Material					ļ
11	Jobwork					ļ
12	Other	Income Tax	Income Tax for 19-20	25,000		ļ
13	Advance		Income ray to 17-20	25,000		ļ
	Total			257000		
Notes:	1. Only include payme	ents above Rs 10 000/- 2 Include no	yments against credit balance where balance	3,57,000		
is less	than 10k, 3. Details of	navments towards building material a	not required. 4. Give credit balance only in			<u> </u>
case of	payment against credi	t balance	iot required, 4. Give credit balance only in			
	payment against credi	t varance.				

APPROVED BY

18 SFP 2020

18 SFP 2020

MANAGING DIRECTOR

Annexure	- A -Send Weekly		T		
Details of	f labour charges				
Name of	contractor:	POINTEC ASSOCI	ATE		<u> </u>
Company	name:	SCLLP			
Project na	ame:	SERENE FARM			
Date:		10-09-2020			
Period	•	From:	10-09-2020	To:	16-09-202
01.37	***		17		10 05 202
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason	36	575.00	20,700
	Civil work	Male helper	18	400.00	7,200
	Civil work	Female helper		350.00	7,200
	RCC work	Mason	-	550.00	-
	RCC work	Male helper	-	400.00	-
	RCC work	Female helper		-	-
	Earth work	Mason	-		<u> </u>
. 8	Earth work	Male helper	8	450.00	2 (00
. 9	Earth_work	Female helper	-	400.00	3,600
10	Electrician	Mason		550.00	· ·
11	Electrician	Male helper			-
12		- Indiana		400.00	·
13					
14					
15				1 1 1 1	-
16	4		-		
17					•
18	And the second s				1 -
19					
20					-
	Total				21 500
	Payment approved b	y MD:			31,500
Prepared	by:				MDs annual
Name	SARWAR				MDs approval
Date	10-09	9-2020			

Certified by:

S.R. ENGINEER Most Farm House (Hyd) LLP APPROVED BY

SCHAM MOLE

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10518

Dated

: 22-Sep-2020

Particulars	Amount
Account :	
CONT-V.Vidya Shankar	30,000.00
TDS-1%/0.75% Contract	(-)225.00
Through:	
BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of :	
NEFT;321443 Being amount transfered to V.Vidya Shankar towards on a/c payment	
Amount (in words):	
Indian Rupees Twenty Nine Thousand Seven Hundred Seventy Five Only	
	₹ 29,775.00

Pages: 1 of 1

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No: 2479

Date: 18-09-2020

	Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Skill Na	anie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Chill Na		Attenda	ance	Depart	ment	Job W	'ork	On	A/c
		vidyashar	nkar.V (paintir	ng Cont)			10-09-2020	16-0	9-2020
		Co	ntractor Nam	е			From Date	То	Date

Advice For Pa	yment	
PARTICULARS		AMOUNT
On A/c Description: payment done towards work done of unbilled amount 160000		30000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS: @ 0.75 Less Rent: Less Loan:	225.00 0.00 0.00
Other Deductions Description :	Ecos Econi.	0.00
	Net Amount :	29775.00
Rupees: Twenty Nine Thousand Seven Hundred Seventy Five Only.		

ertified by

Admin Office-

Approved By Admin

Certified by:

S.R. ENGINEER Modi Farm House (Hyd) LLP

Approved By Project Manager

Approved By Account

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10519

Dated

: 22-Sep-2020

Particulars	Amount
Account:	
CONT-T.Kurmanna	22,000.00
TDS-1%/0.75% Contract	(-)165.00
Through:	
BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of :	
NEFT;321444 Being amount transfered to T.Kurmanna towards on a/c payment	
Amount (in words):	
Indian Rupees Twenty One Thousand Eight Hundred Thirty Five Only	
	₹ 21.835.00

Prepared by: upender

Approved by

Receiver's Signature

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No: 2471

Date: 18-09-2020

	Co	ontractor Nam	е			From Date	То	Date
	Kurmahia	(Earth work C	ontractor)		1	10-09-2020	16-0	9-2020
	Attend	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	34.00	15050.00	9250.00	0.00	0.00	0.00	5800.00	0.00
Totals	34.00	15050.00	9250.00	0.00	0.00	0.00	5800.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description : owards credit balance for bill sent		22000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	22000.00
	TDS:@ 0.75 Less Rent:	165.00 0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	21835.00
Rupees: Twenty One Thousand Eight Hundred Thirty Five Only.	Net Amount :	21835.0

Makely

Admin OfficeModi Farm House (Hyd) LLP

Approved By Admin

Approved By Project Manager

Certified by:

S.R. ENGINEER Modi Farm House (Hyd) LLP Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

Particulars

Account:

CONT-D.Vijay

TDS-1%/0.75% Contract

Amount

(-)113.00

Through:

BANK-YES BANK LTD-A/C.NO:009763700002308.

On Account of:

NEFT;321445 Being amount transfered to D.Vijay towards on a/c payment

Amount (in words):

No.: PAY/10520

Indian Rupees Fourteen Thousand Eight Hundred Eighty Seven Only

₹ 14,887.00

22-Sep-2020

Dated

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No: 2472

Date: 18-09-2020

D.Vijay 10-	09-2020	16-09-2020

	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	3300.00	1650.00	0.00	0.00	0.00	1650.00	0.00
Mason	10.00	5500.00	1650.00	0.00	0.00	0.00	3850.00	0.00
Totals	16.00	8800.00	3300.00	0.00	0.00	0.00	5500.00	0.00

	Payment	
PARTICULARS		AMOUNT
On A/c Description : owards credit balance for bill sent		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	Total Amount % TDS: @ 0.75	15000.00 112.50
	Total Amount % TDS: @ 0.75 Less Rent:	
	TDS:@ 0.75	112.50
Other Deductions Description :	TDS: @ 0.75 Less Rent:	112.50 0.00

ertified by

*dmin Uffice-Modi Farm House (Hyd) LLP

Approved By Admin

Certified by:

S.R. ENGINEER Modi Farm House (Hyd) LLP

Approved By Project Manager

Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10521

Dated

: 22-Sep-2020

Particulars	Amount
Account:	
CONT-Begari Navaneetha	10,000.00
TDS-1%/0.75% Contract	(-)75.00
Through:	
BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of :	
NEFT;321446 Being amount transfered to Begari Navaneetha towards on a/c payment	
Amount (in words):	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00

Prepared by: upender

Approved by

Receiver's Signature

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No: 2473

Date: 18-09-2020

From Date	To Date
10-09-2020	16-09-2020

Attend	ance	Depart	ment	Joh W	/ork	On	Δ/c
Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
8.00	5200.00	1950.00	0.00	0.00	0.00	0.00	0.00
8.00	5200.00	1950.00	0.00	0.00	0.00	0.00	0.00
	Value 8.00	8.00 5200.00	Value Amount Auto 8.00 5200.00 1950.00	Value Amount Auto Manual 8.00 5200.00 1950.00 0.00	Value Amount Auto Manual Auto 8.00 5200.00 1950.00 0.00 0.00	Value Amount Auto Manual Auto Manual 8.00 5200.00 1950.00 0.00 0.00 0.00	Value Amount Auto Manual Auto Manual Auto 8.00 5200.00 1950.00 0.00 0.00 0.00 0.00

Advice For	Payment		
PARTICULARS		AMOUNT	
On A/c Description :			
towards credit balance for bill sent		15000.00	
		10,000	
Department Description :			
		0.00	
Job Work Description :		0.00	
Job Work Description :		0.00	
Job Work Description :	Total Amount		
Job Work Description :	Total Amount %	(15000.00)	
Job Work Description :	TDS:@ 0.75	(15000.00) (112.50)	0,0
Job Work Description :		(15000.00)	
	TDS:@ 0.75 Less Rent:	15000.00 112.50 0.00	
Other Deductions Description :	TDS:@ 0.75 Less Rent:	15000.00 112.50 0.00	
	TDS:@ 0.75 Less Rent:	15000.00 (112.50 0.00 0.00	

Modi Farm House (Hyd) LLP

certified by:

Approved By Admin

Certified by:

VS.R. ENGINEER Modi Farm House (Hyd) LLP

Approved By Project Manager

Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10522

Dated : 22-Sep-2020

Particulars	Amount
Account:	
CONT-Janardhan Prasad	10,000.00
TDS-1%/0.75% Contract	(-)75.00
Through:	
BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of :	
NEFT;321447 Being amount transfered to Janardhan Prasad towards on a/c payment	
Amount (in words):	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9.925.00

Prepared by: upender

Approved by

Receiver's Signature

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No: 2475

Date: 18-09-2020

Contractor Name	From Date	To Date
JANARDHAN	10-09-2020	16-09-2020

01:11.11	Attend	lance	Depart	ment	Job W	ork/	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2125.00	1700.00	0.00	0.00	0.00	425.00	0.00
Mason	5.00	3000.00	2400.00	0.00	0.00	0.00	600.00	0.00
Totals	s 10.00	5125.00	4100.00	0.00	0.00	0.00	1025.00	0.00

Advice Fo	r Payment		
PARTICULARS		AMOUNT	
n A/c Description :			
wards credit balance for bill sent		30000.00	
		10,000	
epartment Description :		0.00	
		0.00	
ob Work Description :			
ob Work Description :		0.00	
ob Work Description :		0.00	
ob Work Description :	Total Amount %	0.00	10,0
ob Work Description :	Total Amount % TDS:@ 0.75	30000.00	
ob Work Description :		36000.00 (225.00 0.00	
ob Work Description :	TDS:@ 0.75	30000.00)40,0 175
Other Deductions Description :	TDS:@ 0.75 Less Rent:	30000.00 225.00 0.00 0.00	
	TDS:@ 0.75 Less Rent:	36000.00 (225.00 0.00	

ertified by

Admin Officelodi Farm House (Hyd) LLP

Approved By Admin

Certified by:

S.R. ENGINEER Modi Farm House (Hyd) LLP

Approved By Project Manager

Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher -

No. : PAY/10523

Dated : 2

: 22-Sep-2020

Particulars	Amount
Account:	
CONT-K.Varun	8,000.00
TDS-1%/0.75% Contract	(-)60.00
Through:	
BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of :	
NEFT;321448 Being amount transfered to K.Varun towards on a/c payment	
Amount (in words):	
Indian Rupees Seven Thousand Nine Hundred Forty Only	
	₹ 7,940.00

Pages: 1 of 1

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No: 2474

Date: 18-09-2020

Contractor Name	From Date	To Date
K.Varun	10-09-2020	16-09-2020

	Attend	dance	Depart	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	2100.00	1050.00	0.00	0.00	0.00	1050.00	0.00
Male Helper	6.00	2400.00	800.00	0.00	0.00	0.00	1600.00	0.00
Mason	6.00	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00
Tota	ls 18.00	7950.00	5300.00	0.00	0.00	0.00	2650.00	0.00

Advice For Pa	ayment	
PARTICULARS		AMOUNT
On A/c Description : towards credit balance for bill sent		8000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	8000.00
	TDS: @ 0.75 Less Rent:	60.00 0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
	Net Amount :	7940.00

Rupees : Seven Thousand Nine Hundred Fourty Only.

Mathematical House (Hyd) LLP

Approved By Admin

S.R. ENGINEER Modi Farm House (Hyd) LLP

Approved By Project Manager

Certified by:

Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10524

Dated: 22

: 22-Sep-2020

Particulars		Amount
Account:		
CONT-B.Pochaiah		5,600.00
TDS-1%/0.75% Contract	22	(-)42.00
		()
	2 9	
Through:		
BANK-YES BANK LTD-A/C.NO:009763700002308.		
On Account of :		
NEFT;321449 Being amount transfered to B.Pochaiah toward	ls on a/c payment	
Amount (in words):		
Indian Rupees Five Thousand Five Hundred Fifty Eight Only		

₹ 5,558.00

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No: 2477

Date: 18-09-2020

Contractor Name	From Date	To Date
B.POCHIAH	10-09-2020	16-09-2020

	Attenda	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	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 F	For Payment	
PARTICULA	R S	AMOUNT
On A/c Description : towards credit balance for bill sent		5600.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	5600.00
	TDS: @ 0.75 Less Rent:	42.00 0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
	Net Amount :	5558.00
Rupees : Five Thousand Five Hundred Fifty Eight Only.		

ertified by

Admin Office-Madi Farm House (Hyd) LLP

Approved By Admin

Certified by:

S.R. ENGINEER Modi Farm House (Hyd) LLP

Approved By Project Manager

Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10525

Dated

: 22-Sep-2020

Particulars	Amount
Account:	
DW-T.Kurmanna	9,250.00
TDS-1%/0.75% Contract	(-)69.00
Through:	
BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of :	
NEFT;321450 Being amount transfered to T.Kurmanna Departmental Payment	
Amount (in words):	
Indian Rupees Nine Thousand One Hundred Eighty One Only	
	₹ 9,181.00

Prepared by: upender

Approved by

Receiver's Signature

Pages: 1 of 1

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

lat

Advice for Payment No: 2463

Date: 18-09-2020

Contractor Name	From Date	To Date
Kurmahia (Earth work Contractor)	10-09-2020	16-09-2020

2.5.79	Attenda	ance	Depart	ment	Job W	'ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	34.00	15050.00	9250.00	0.00	0.00	0.00	5800.00	0.00
Totals	34.00	15050.00	9250.00	0.00	0.00	0.00	5800.00	0.00

	AMOUNT 0.00
	0.00
dust and 20mm for laying pcc	9250.00
	0.00
Total Amount %	9250.00
TDS:@ 0.75	69.38
	0.00
	0.00 9180.6
	Total Amount %

Admin OfficeMedi Fame House (Hyd) LLP

Approved By Admin

Certified by:

S.R. ENGINEER Modi Farm House (Hyd) LLP

Approved By Project Manager

Approved By Account

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10526

Dated: 2

: 22-Sep-2020

Particulars	Amount
Account:	
DW-Bandla Mahender	6,400.00
TDS-1%/0.75% Contract	(-)48.00
	- x
Through:	
BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of :	
NEFT;321471 Being amount transfered to Bandla Mahender towards Departmental Payment	
Amount (in words) :	
Indian Rupees Six Thousand Three Hundred Fifty Two Only	
	₹ 6,352.00

Pages: 1 of 1

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

19 th

Advice for Payment No: 2468

Date: 18-09-2020

Contractor Name	
B MAHENDER	

From Date 10-09-2020 To Date 16-09-2020

Skill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	16.00	6400.00	6400.00	0.00	0.00	0.00	0.00	0.00
Totals.	. 16.00	6400.00	6400.00	0.00	0.00	0.00	0.00	0.00

	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
owards doing eletrical wiring in villa 27 and fixing of switch boards in villa 39 and laying of pvc layal.	pipe in flooring at villa 05 as helper to	6400.00
Job Work Description :		0.00
	Total Amount %	6400.00
	TDS:@ 0.75	48.00
	TDS: @ 0.75 Less Rent:	48.00 0.00
Other Deductions Description :	TDS:@ 0.75	48.00
Other Deductions Description :	TDS: @ 0.75 Less Rent:	48.00

Partified by:

Mahali Paris House (Hyd) LLP

Approved By Admin

Certified by:

S.R. ENGINEER

Modi Farm House (Hyd) LLP

B. PRAVEEN AUDIT MANAGER

Approved By Project Manager

Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

Amount
5,300.00
(-)40.00

Through:

No.

: PAY/10527

BANK-YES BANK LTD-A/C.NO:009763700002308.

On Account of:

NEFT;321472 Being amount transfered to K.Varun towards Departmental Payment

Amount (in words):

Indian Rupees Five Thousand Two Hundred Sixty Only

₹ 5,260.00

22-Sep-2020

Dated

Serene Farm

Survey No.44, Yenkepally, Chevella

19th

Advice for Payment No: 2470

Date: 18-09-2020

Contractor Name

From Date

To Date

K.Varun

10-09-2020

16-09-2020

	Attend	ance	Departr	ment	Job W	'ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	2100.00	1050.00	0.00	0.00	0.00	1050.00	0.00
Male Helper	6.00	2400.00	800.00	0.00	0.00	0.00	1600.00	0.00
Mason	6.00	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00
Totals.	18.00	7950.00	5300.00	0.00	0.00	0.00	2650.00	0.00

	Advice For Payme	ent	
	PARTICULARS		AMOUNT
On A/c Description :			0.00
Department Description: towards doing touch up work in villa 42 and tou 39	ch up work in villa 39 and white cement filling a	fter fixing aluminium windows at villa	5300.00
Job Work Description :			0.00
		Total Amount %	5300.00
		TDS:@ 0.75	39.75
		Less Rent:	0.00
		Less Loan:	0.00
Other Deductions Description :	VERIFIED BY		0.00
	2 1 SEP 2020		

Rupees : Five Thousand Two Hundred Sixty and Paise Twe PRAVEEN

ertified by

Modi Farm House (Hyd) LLP

Approved By Admin

Certified by:

S.R. ENGINEER Modi Farm House (Hyd) LLP

Approved By Project Manager

Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10528

Dated

: 22-Sep-2020

Particulars	Amount
Account:	
DW-Janardhan Prasad	4,100.00
TDS-1%/0.75% Contract	(-)31.00
Through:	
BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of:	
NEFT;321473 Being amount transfered to Janardhan Prasad towards Departmental Payment	
Amount (in words):	
Indian Rupees Four Thousand Sixty Nine Only	
-	₹ 4,069.00

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No: 2467

19th

Date: 18-09-2020

Contractor Name	From Date	To Date
JANARDHAN	10-09-2020	16-09-2020

	Attend	ance	Depart	ment	Job W	ork/	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2125.00	1700.00	0.00	0.00	0.00	425.00	0.00
Mason	5.00	3000.00	2400.00	0.00	0.00	0.00	600.00	0.00
Totals	. 10.00	5125.00	4100.00	0.00	0.00	0.00	1025.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
towards doing repairing work in villa 31 mater bed room tiles and repairing work in villa 18 lawn	n area tiles	4100.00
Job Work Description :		0.00
	Total Amount %	4100.00
	TDS:@ 0.75	30.75
	Less Rent:	0.00
	Less Loan:	0.00
Other Deductions Description : VERIFIED BY		0.00
7 1 SEP 2020	Net Amount :	4069.25
2 1 5 7 7 7 7		

Material by:

Malerial Moderna House (Hyd) LLP

Approved By Admin

S.R. ENGINEER
Modi Farm House (Hyd) LLP

Approved By Project Manager

Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10529

Dated

: 22-Sep-2020

Particulars	Amount
Account:	
DW-KAVITAPU SATISH KUMAR	3,850.00
TDS-1%/0.75% Contract	(-)29.00
Through: BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of :	
NEFT;321474 Being amount transfered to KAVITAPU SATISH KUMAR towards Departmental payment	
Amount (in words):	
Indian Rupees Three Thousand Eight Hundred Twenty One Only	
	₹ 3,821.00

Prepared by: upender

Approved by

Receiver's Signature

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No: 2466

19 th

Date: 18-09-2020

Contractor Na k satish kumar (p		From Date 10-09-2020	To Date 16-09-2020	
Attendance	Department	Job Work	On A/c	

	Attend	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	15.00	8250.00	3850.00	0.00	0.00	0.00	4400.00	0.00
Totals	15.00	8250.00	3850.00	0.00	0.00	0.00	4400.00	0.00

Advice For Paymo	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description: towards doing repairing of touch work in villa 31 and villa 08 after correcting false ceiling repair	ir work	3850.00
Job Work Description :		0.00
	Total Amount %	3850.00
	TDS:@ 0.75	3850.00
		America.
Other Deductions Description : VERIFIED BY 2 1 SEP 2020	TDS: @ 0.75 Less Rent:	28.88

Rupees: Inree I nousand Eight Hundred

AUDIT MANAGEN

ertified by

Modi Farm House (Hyd) LLP

Approved By Admin

Certified by:

S.R. ENGINEER Modi Farm House (Hyd) LLP

Approved By Project Manager Approved By Account.

AMMen

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10530

Dated

: 22-Sep-2020

Particulars	Amount
Account:	
DW-Radha Krishna	3,600.00
TDS-1%/0.75% Contract	(-)27.00
Through:	
BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of :	
NEFT;321475 Being amount transfered to Radha Krishna towards Departmental Payment	
Amount (in words):	
Indian Rupees Three Thousand Five Hundred Seventy Three Only	
	₹ 3,573.00

Prepared by: upender

Approved by

Receiver's Signature

Pages: 1 of 1

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

19th

Advice for Payment No: 2469

Date: 18-09-2020

Contractor Name	From Date	To Date
y.radha krishna(earth work)	10-09-2020	16-09-2020

	Attenda	ance	Depart	ment		Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manu	ıal	Auto	Manual	Auto	Manual
Male Helper	8.00	3600.00	3600.00		0.00	0.00	0.00	0.00	0.00
Totals	8.00	3600.00	3600.00	/	0.00	0.00	0.00	0.00	0.00

Advice For Paym	ient	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description: towards doing curing for villas and levelling of setbacks for qc purpose (amount to debit from	n pointec associates)	3600.00
Job Work Description :		0.00
	Total Amount %	3600.00
	TDS:@ 0.75	27.00 0.00
	Less Rent : Less Loan :	0.00
Other Deductions Description : VERIFIED BY 2 1 SEP 2020		0.00
B. PRAVEEN AUDIT MANAGER	Net Amount :	3573.00
AUDIT		

ertified by

Admin Office-Medi Farm House (Hyd) LLP

Approved By Admin

Certified by:

S.R. ENGINEER Modi Farm House (Hyd) LLP

Approved By Project Manager

HIMA

Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/10531**

Dated

22-Sep-2020

Particulars	Amount
Account:	
DW-D.Vijay	3,300.00
TDS-1%/0.75% Contract	(-)25.00
Through:	
BANK-YES BANK LTD-A/C.NO:009763700002308.	

On Account of:

NEFT;321476 Being amount transfered to Radha Krishna towards

Departmental Payment

Amount (in words):

Indian Rupees Three Thousand Two Hundred Seventy Five Only

₹ 3,275.00

18-05-20 11:09:41

Pages: 1 of 1

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

19th

Advice for Payment No: 2465

Date: 18-09-2020

Contractor Name	From Date	To Date
D.Vijay	10-09-2020	16-09-2020

	Attend	ance	Departi	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	3300.00	1650.00	0.00	0.00	0.00	1650.00	0.00
Mason	10.00	5500.00	1650.00	0.00	0.00	0.00	3850.00	0.00
Totals	16.00	8800.00	3300.00	0.00	0.00	0.00	5500.00	0.00

	nent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description: towards doing flush tank repair work in villa 44 and connecting of water line to oht tanks in	villa 18 & 37	3300.00
Job Work Description :		0.00
	Total Amount %	3300.00
	/0	
	TDS:@ 0.75	24.75
		0.00
Other Deductions Description : VERIFIED BY 2 1 SEP 2020	TDS: @ 0.75 Less Rent:	24.75 0.00 0.00

Medi Farm House (Hyd) LLP

Approved By Admin

S.R. ENGINEER
Modi Farm House (Hyd) LLP

Approved By Project Manager

Approve

Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/10532**

Dated

: 22-Sep-2020

Particulars	Amount
Account:	
DW-Begari Navaneetha	1,950.00
TDS-1%/0.75% Contract	(-)15.00
Through:	
BANK-YES BANK LTD-A/C.NO:009763700002308.	0
On Account of :	
NEFT;321477 Being amount transfered to Begari Navaneetha towards Departmental Payment	
Amount (in words):	
Indian Rupees One Thousand Nine Hundred Thirty Five Only	
	₹ 1.935.00

18-0___20 11:09:41

Pages: 1 of 1

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

MIL

Advice for Payment No: 2464

Date: 18-09-2020

Contractor Name	From Date	To Date
begari navaneetha	10-09-2020	16-09-2020

	Attenda	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	8.00	5200.00	1950.00	0.00	0.00	0.00	0.00	0.00
Totals	8.00	5200.00	1950.00	0.00	0.00	0.00	0.00	0.00

Al	MOUNT
	0.00
	1950.00
	0.00
t %	1950.00
.75	14.63
	0.00
	0.00
t:	1935.38
ount	ount:

Sertified by:
Maket

Approved By Admin

Modi Farm House (Hyd) LLP

Approved By Project Manager

Alma

Approved By Account

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10533

Dated : 2

22-Sep-2020

Particulars	Amoun
Account:	
EUC-Ramachandraiah Mala	1,800.00
TDS-2%/1.50% Equipment Hire Charges	(-)27.00
Through:	
BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of :	
NEFT;321478 Being amount transfered to Ramachandraiah Mala towards hire charges job work payment	
Amount (in words):	
Indian Rupees One Thousand Seven Hundred Seventy Three Only	
	₹ 1,773.00

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2	

Project Name: Serene Farms						
Supplier Name: Ramachandriah mala					Voucher No :	7067
PARTICULARS	RS					Amount
Hire Charges - Job Work Payment towards marerials shifting at site			Amount Payable :-	yable :-	1800.00	
Hire Charges - On A/C Payment			Amount Payable :-	yable :-	0.00	1800.00
Other Additions :						0.00
						0.00
					Gross	1800.00
			%SQT	TDS% 1.50	TDS Amount	27.00
Other Deductions :	CGST% 0.00 0.00	SGST% 0.00	0.00 0.00	Tot	Total GST Amount	0.00
						0.00
Rubees : One Thousand Concern United to					Total	1773.00
Trees. One mouseful seven nundred seventy Three Only.						

Pages: 2 of 2

17-09-2020 14:38:02

Advice for Payment

Company Name : Serene Constructions LLP

Hire Charges Voucher

Accounts Manager

B. PRAVEEN AUDIT MANAGER

VERIFIED BY

Project Manager

Modi Farm House (Hyd) LLP

Certified by:

Accounts Manager

S.Time 09:30 Rate: 1800 Equipment Name / Particulars Units: per day (9.30 to 6 P.M towards shifting of cc ring from supplier to site 10-09-2020 Tractor with tipper without labour (per day) ts07ex9657 Company Name: Serene Constructions LLP Ramachandriah mala Serene Farms HC Date Hire Charges Voucher

HC No 1765

83331

Supplier Name: Project Name:

Pages: 1 of 2

17-09-2020 14:38:02 Voucher No : From Date : To Date:

1800.00 Gross

3

1800 Rate

of S

E.Time 18:00

16-09-2020 10-09-2020 7067

Material Shifting Authorization Form

No. 191559

Date	/	0-09-202	20	Time		0	9830
Authorized By	Sy	1110		Engg	. Sign	Synl	yh P
Material to be shifted	V		C	2 2	ing	0	
Shift from			81	i PF	Ger		
Shift to			6	59+	e		
Vehicle Type		▼ Tractor □ J	ICB	☐ Bla	de Tractor	Other	
Vehicle No.	TS	otex96:	57	Vehic	cle Owner	Ramad	hand nah mala
Hire charges register seri			65				
Security / Supervisor Sig	T	*	Start	Time	09:30	Stop Time	18900

Serene Con_ructions LLP

Serene Farms

HC 83331

HC Date 10-09-2020 Veh No ts07ex9657 Start Time 09:30

End Time 18:00 Pay Type JW

1765

Equipment

Tractor with tipper without labour (per day)

Units Min Rate per day (9.30 1800.00

Max Rate 0.00 1800.00 Qty Rate 1 1800

1800.00

Value

Supplier Name

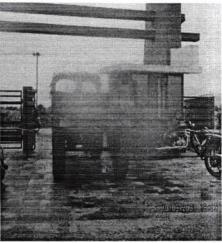
Ramachandriah mala

Work Description :-

towards shifting of cc ring from supplier to site

Rupees: One Thousand Eight Hundred Only.





Printed On 11-09-2020 12:48:19

INWARD
Inward No: 1965 Dt: 10-9-20
MRN No: Dt:
Received By: Signification (Hyd) LLP

S.R. ENGINEER
Modi Farm House (Hyd) LLP

Medi Fans House (Hyd) LLP

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/19528

Dated

S-Sep-2020

Particulars				Amount
Account :				
SP-Summit Builders	4		3	300.00
		8		
Through:			-	
BANK-YES BANK LTD-A/C.NO:009763700002308.				
On Account of :				
NEFT;Being amount transfered to Summit Bu "August" 2020.	ilders towards PT for the	month of		
Amount (in words):		23		
Indian Rupees Three Hundred Only				
				₹ 300.00

Prepared by: upender

Approved by

PAY TO:

Summit Builders - Axis Bank Account

Prepared by: Iqra Khatoon

Date: 12.09.20

Company: Serene Construction LLP

ESI, PF, PT Consolidate

Month: Aug'2020

S.NO	Particulars	Amount
1	PF	u - u
2	ESI	
3	PT	300
	Total	300

12/9/20

APPROVED BY

1 2 SEP 2020

G. JAI KUMAR MANAGER-H.R. & ADMIN

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

Particulars	Amou
Account : ECARD-Syed Golam Sarwar Expenses Card	2,754.
	-
Through:	
BANK-YES BANK LTD-AIC.NO:009763700002308.	
On Account of :	19
NEFT;Being amount transfered to Syed Golam Sarwar Expenses Card towards load of expenses card	
Amount (in words):	
Indian Rupees Two Thousand Seven Hundred Fifty Four Only	
	₹ 2,754.

Prepared by: upender

Approved by

Weekly - Petty cash /expense card statement.

Name (SYED GOLAM SARWAR	Statement date	18-09-20			
Prepared by		SYED GOLA SARWAR	Sign	Sp. 1 yle Sarma			2
From period	eriod 10-09-20		To period	14-09-20			
SI No	Debit to company	Debit to project	Description of expense	Ise	Amount	Bill	GST bill
1.	SCLLP	SERENE FARM	NAILS FOR DOOR BEADING	EADING	130	N N	OY MA
2	SCLIP	SERENE FARM	WHITE CEMENT & SPONGES	SPONGES	110	NI AQ	□Y ⊡X
, i	SCLI P	SERENE FARM	BINDING WIRE & WHITYE CEMENT	/HITYE CEMENT	180	N A	□Y Œ
4	SCLLP	SERENE FARM	FAN ROD & WHITE CEMENT	CEMENT	360	N A	
5.	SCLLP	SERENE FARM	JANATA PEST & KA	ATA PEST & KACHI FOR FAN ROD	460	NI	A CA
9	SCLLP	SERENE FARM	BRUSH GRASS CUT	BRUSH GRASS CUTTING MACHINE REPAIR	885	N N	OY ON
7.	SCLLP	SERENE FARM	LINE MAN		300	N	OY ON
×	SCLLP	SERENE FARM	WIRW FOR GRASS (WIRW FOR GRASS CUTTING MACHINE	329	NO AN	A A
6	SCLLP	SERENE FARM				NO YO	No Yo
10.	SCLLP	SERENE FARM				NO YO	NO YO
11.	SCLLP	SERENE FARM		•		N N	N N
the state of the s	Total				Rs- 2,75%- (B7,54	
Amount credited by	to be	Transfer to Haapay car	d, □ Transfer to expens	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:	Transfer to per	sonal a/c.	
Approved by:		Div. Manager	Accountant	Accounts Manager	MD		
Sign:	3	and plancemen	72.08ludy	S Williams			
Date:		>	A A CONTRACTOR	7,0 -003.0 118 SEP 2020			

Notes: 1. Scanned copy of this statement to be submitted before every friday 2pm. 2. Original vocaches to be a statement on Saturday. 4. If original statement with vouchers of last week is not receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week. MDs approval is required for expenses of over 2,000/- per week.

S.R. ENGINEER Modi Farm House (Hyd) LLP

Certified by:



M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36



Payment Voucher	
No. : PAY/10530 105 50	ated : 18-Sep-2020
Particulars	Amount
Account:	
ECARD-M.Mahesh-Expenses Card	2,195.00
-	
Through:	•
BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of :	
NEFT; Being amount transfered to M.Mahesh-Expenses Card towards load of expenses card	
Amount (in words):	
Indian Rupees Two Thousand One Hundred Ninety Five Only	-
	₹ 2,195.00

Approved by

Weekly - Petty cash /expense card statement.

Name	M Manesn	usa	1				
Prepared by	y Mahesh	esh	Sign	Malest			
Tam meriod	29-08-2020	020	To period	17-09-2020			
FIOR POR	- t	Debit to project	Description of expense	ıse	Amount	Bill	GST bill
	MEHILP	_	Petrol and 2T Oil P	Petrol and 2T Oil Packets for Grass Cutting Machine	226.00	N N	¥
	ATTIT D	Serene Farms	in Garden work 18X 20 Sft Tarpaulii	in Garden work 18X 20 Sft Tarpaulin Cover cement Store at v.no.13	750.00	Z (*)	₹ 2
2.	MFH LLF	D. Common	Hv- Clean hand sand	Hv. Clean hand sanotizor for office maintenance	100.00	N k	12
3.	MFH LLP	Serence rannis			30.00	Z X	₹
4.	MFH LLP	Serene Farms	Capacitor for fan at security guard room	security guard room	-		
	WFH LLP	Serene Farms	All Out Ultra mach	Out Ultra machine with refill pack for security rds room	89.00	Z K	91
4	MFHLLP	Serene Farms	18x 20 Sft Tarpaulir	18x 20 Sft Tarpaulin cover cement store at v.no.13	800.00	Z E	Z.
	MFHLLP	Serene Farms	Petrol snd 2 T Oil	Petrol snd 2 T Oil packets for Cutting machine at	200.00	A S	À À
		the control of the co	garden		Rs.2195.00		1
	Total		The second secon		T	0/0 1000	
Amount	to be	☐ Transfer to Haapay card, ☐ Ti	rd, □ Transfer to expens	ransfer to expense card, \Box Cash reimbursement, \Box Iransfer to personal a .	ransier to pers	Ollai a/C.	
credited by	by	U Oulei.	Accountant	Accounts Manager	MD		
Approved by:	d by:	Div. Manager	ACCOUNTAIN.		700		
Sign:	And the second sec	Spend your Scenim	god eren				
Date:			0106 00001			A constant	amyon solom

Notes: 1. Scanned copy of this statement to be summer order order

Farm House (Hyd) LLP

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

: PAY/10537 No.

Dated

23-Sep-2020

Particulars	Amount
Account : SP-KGM & Co	1,657.00
SP-KGIVI & CO	.,

Through:

BANK-YES BANK LTD-A/C.NO:009763700002308.

On Account of:

Ch.No.184474 Being cheque issued to KGM & Co towards professional fees for

Q3,Q4 filling for F.Y 2019-2020.

Amount (in words):

Indian Rupees One Thousand Six Hundred Fifty Seven Only

₹ 1,657.00

Prepared by: upender

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Receipt Voucher

No. : REC/10043	ated : 16-Sep-2020
Particulars	Amount
Account:	
PARTNER-Modi Housing Pvt Ltd	6,25,000.00
Through:	
BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of :	
Ch.No.372982 Being cheque received from Modi Housing Pvt Ltd. towards funds transfer	
Amount (in words):	
Indian Rupees Six Lakh Twenty Five Thousand Only	
	₹ 6,25,000.00

Prepared by: upender

Approved by

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Receipt Voucher

No. : REC/10044	Amount
Particulars	
Account : PARTNER-Modi Housing Pvt Ltd	3,00,000.00
	· ·
Through: BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of : Ch.No.372985 Being cheque received from Modi Housing Pvt Ltd. towards funds transfer	
Amount (in words):	
Indian Rupees Three Lakh Only	₹ 3,00,000.0

Prepared by: upender

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Receipt Voucher

: 22-Sep-2020 Dated No.: REC/10045 Amount **Particulars** Account: 1,00,000.00 PARTNER-Modi Housing Pvt Ltd Through: BANK-YES BANK LTD-A/C.NO:009763700002308. On Account of: Ch.No.372988 Being cheque received from Modi Housing Pvt Ltd. towards funds transfer Amount (in words): Indian Rupees One Lakh Only ₹ 1,00,000.00

Prepared by: upender

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10538 Dat	ed : 28-Sep-2020
Particulars	Amount
Account:	
SUP-Praful Sanitary	17,455.00
Through: BANK-YES BANK LTD-AIC NO:009763700002308.	
On Account of :	
NEFT;899312 Being amount transfered to Praful Sanitary towards against bills	
Amount (in words) :	
Indian Rupees Seventeen Thousand Four Hundred Fifty Five Only	
	₹ 17,455.00

Prepared by: upender

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36



Payment Voucher

No. : PAY/10536

Dated

: 26-Sep-2020

Particulars	Amount
Account :	
CONT-POINTEC ASSOCIATES	2,32,000.00
TDS-2%/1.50% Contract	(-)3,480.00

Through:

BANK-YES BANK LTD-A/C.NO:009763700002308.

On Account of:

NEFT;Being amount transfered to POINTEC ASSOCIATES towards on a/c payment

Amount (in words):

Indian Rupees Two Lakh Twenty Eight Thousand Five Hundred Twenty Only

₹ 2,28,520.00

Prepared by: upender

Approved by

SCLLP Draft accountants weekly statement 25-09-2020 VERP Payment details

ojec	any:SERENE CONST t:SERENE FARMS	RUCTIONS LLP	Prepared by: UPENDER			T
	771000		Date:25-09-2020			-
No.	Payment towards	Paid to			4 211 6	1
	On a/c.	POINTEC ASSOCIATES	Description/Remarks	Amount	Available Cr	
	On a/c.	T.Kurmanna	Civil Work	2,00,000	balance	
	On a/c.	Borra Sudharshan	Earth Work	The state of the s	4,87,567	DR
	On a/c.	Janardhan Prasad	Painter	21,000	15,515	
	Departmental	- Tasau	Tiles Work	20,000	21,362	
	Hire charges Dept.	1		20,000	4,972	
	Building Material	1				
	Jobwork	<u> </u>				
	Other	Income Tax				
)	Other	Tds	Income Tax for 19-20			
***********	Advance	143	Tds For the month of "Sep"2020.	25,000	- 11 U Dis	
	Total			77,618		
otes:	1. Only include paymen	to about D. 10 and				
less th	nan 10k 3 Details of n	ns above Rs. 10,000/ 2. Inclu	de payments against credit balance where balance	3,03,618		
se of	payment against credit	balance balance	le payments against credit balance where balance rial not required. 4. Give credit balance only in			

APPROVED BY
25 SEP 2020
MANAGING ONECTOR

Anx - A - Attendance details

- A - Send Weekly					
f labour charges					
	POINTEC ASSOCIATE				
name:	SCLLP				
ame:	SERENE FARM				
	24-09-2020				
	From:	17-09-2020	То:	23-09-2020	
Work Type	Worker Type	Ouantity	Rate	Amount	
	Mason			20,700	
	Male helper			7,200	
			MINISTER CONTRACTOR OF THE PARTY OF THE PART	7,200	
RCC work					
RCC work				-	
RCC work		5.	400.00	-	
Earth work	Mason			-	
Earth work	Male helper		450.00	2 600	
Earth work				3,600	
Electrician				•	
Electrician	17				
	1		400.00	-	
				- 1	
				11-1-11	
				-	
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Certified by:

S.R. ENGINEER Modi Farm House (Hyd) LL APPROVED BY
25 SEP 2020
25 SEP 2020
SOHAM MODION