

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj

Seunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10687** 10688Dated : 29/9/20
24-Sep-2020

Particulars	Amount
Account :	
CONT-Abdul Aleem on A/c	20,000.00
TDS-.75% Contract	(-)150.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount dedited to shaik Adbul Aleem on alc towards paints works as per v.no 1590 details enclosed.	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Fifty Only	
	₹ 19,850.00

14,887

Prepared by: agh@modiproperties.com Approved by

Receiver's Signature

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

Advice for Payment No : 1590

Date : 24-09-2020

Contractor Name	From Date	To Date
ABDUL ALI	17-09-2020	23-09-2020

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

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards release credit balance for painting work purpose. Credit balance :29250	20000.00 15,000
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	20000.00
TDS : @ 0.75	150.00 113
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	19850.00
Rupees : Nineteen Thousand Eight Hundred Fifty Only.	14,857

Certified by:

K. Vijitha

Asst. Engineer
Approved By Admin
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 VoucherNo. : **PAY/10687** 10689Dated : **29/9/20**
~~24-Sep-2020~~

Particulars	Amount
Account :	
CONT-Shaik Ameer Ali on A/c	1,00,000.00
TDS-.75% Contract	(-)750.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfer to SK.Ameer ali towards painting works done as per v.no 1589 details enclosed.	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Two Hundred Fifty Only	
	₹ 99,250.00
	49,625

Prepared by:  agh@modiproperties.com
Approved by

Receiver's Signature

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

Advice for Payment No : 1589

Date : 24-09-2020

Contractor Name	From Date	To Date
SK.Ameer Ali	17-09-2020	23-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00
Mason	12.00	6600.00	3850.00	0.00	0.00	0.00	2750.00	0.00
Totals...	14.00	7700.00	4950.00	0.00	0.00	0.00	2750.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards release credit balance for painting work purpose. Credit balance :134625	100000.00 <i>50,000</i>
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 100000.00
	TDS : @ 0.75 - 375 <i>750.00</i>
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	99250.00
Rupees : Ninty Nine Thousand Two Hundred Fifty Only.	<i>49625</i>

Certified by:

K. Vijitha
 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 VoucherNo. : **PAY/10687** 10690Dated : **29/9/20**
24-Sep-2020

Particulars	Amount
Account :	
CONT- Shaik Mohsin on A/c	3,000.00
TDS-.75% Contract	(-)23.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfer to SK.Mohsin for core cutting works purpose as per v.no 1588 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 : 1588

Date : 24-09-2020

Contractor Name				From Date		To Date	
Mohs in				17-09-2020		23-09-2020	
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 :4125	3000.00
Department Description :	0.00
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:

 K. Vijitha
 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 VoucherNo. : **PAY/10687** 10691Dated : 29/9/20
24-Sep-2020

Particulars	Amount
Account :	25000
CONT- Shaik Moiz on A/c	60,000.00
TDS-.75% Contract	(-)450.00
	-188
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfer to sk.moiz towards on a/c for plumbing works purpose.as per v.no 1587 details enclosed.	
Amount (in words) :	
Indian Rupees Fifty Nine Thousand Five Hundred Fifty Only	
	₹ 59,550.00

24,812

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 1587

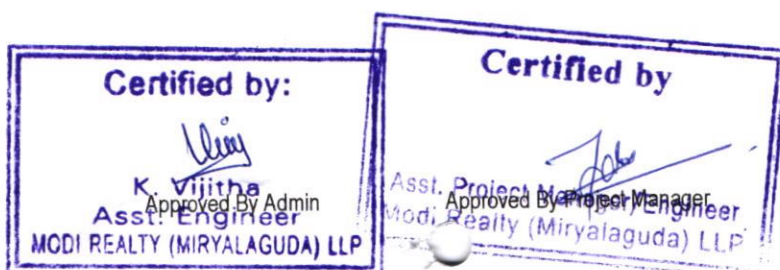
Date : 24-09-2020

Contractor Name	From Date	To Date
Shaik Moiz	17-09-2020	23-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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 plumbing work purpose. Credit balance :88625	60000.00 <i>25,000</i>
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	60000.00
TDS : @ 0.75	-188450.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	59550.00
Rupees : Fifty Nine Thousand Five Hundred Fifty Only.	



[Signature]
 Approved By Accounts

Approved By Managing
 Director

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj

Seunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10687** 10692Dated : **24-Sep-2020**

Particulars	Amount
Account :	
CONT- Rukmachary on A/c / Anna Bheemoju	3,000.00
TDS-.75% Contract	(-)23.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to rukma chary on lac towards on a/c for carpentary works purpose.as per v.no 1586 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.

Date : 24-09-2020

Contractor Name	From Date	To Date
Rukma chary carpenter	17-09-2020	23-09-2020

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	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.00	1700.00	1150.00	0.00	0.00	0.00	550.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		
Towards release credit balance for carpentary work purpos.		3000.00
Credit balance :6264		
Department Description :		0.00
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.		

Rupees : Two Thousand Nine Hundred Seventy Seven and Paise Fifty Only.

Certified by:

K. Vijitha

Asst. Engineer
Approved By Admin
REALTY (MIRYALAGUDA) LLP

Certified by

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 : , Code :

Payment VoucherNo. : **PAY/40687** 10693Dated : 29/9/20
24-Sep-2020

Particulars	Amount
Account :	
CONT- Ramulamma on A/c	15000 26,500.00
TDS-.75% Contract	(-199.00) -113
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount credited to Ramulamma on a/c towards Earth work as per v. no 1585 details enclosed.	
Amount (in words) :	
Indian Rupees Twenty Six Thousand Three Hundred One Only	14887 ₹ 26,301.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 1585

Date : 24-09-2020

Contractor Name	From Date	To Date
ramulamma	17-09-2020	23-09-2020

[illegible]

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		
Towards release credit balance for earthwork purpose.		26500.00
Credit balance :31516		15,000
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		26500.00
TDS : @ 0.75		(113) 198.75
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		26301.25
Rupees : Twenty Six Thousand Three Hundred One and Paise Twenty Five Only.		14887

Certified by:

Certified by

K. Vijitha

Asst Engineer

MODI REALTY (MIRYALAGUDA) LLP

Approved By Project Manager
Mo Realty (Miryalaguda) LLP

Mor Realty (Miryalaguda) LLP

Approved By Accounts

Approved By Managing
Director