

Printed on 18-Sep-2020 at 16:43

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10295-10294**

Dated : 18-Sep-2020

Particulars	Amount
Account : OE-Electricity Supply	16,220.00
Through : BANK- Yes Bank 009763700002378	
On Account of : Being NEFT transfer to Modi Properties Pvt Ltd towards deposit amount for electricity department for 3 Phase 5KW new service connections for villa no 24 & 25.	
Amount (in words) : Indian Rupees Sixteen Thousand Two Hundred Twenty Only	
	₹ 16,220.00

Prepared by: Vamshi

Approved by: 

Receiver's Signature

Dt. 18.09.2020.

Sir,

Sub: Two nos of 5 KW 3 Phase new Electricity power connections for bungalow nos. 24 & 25 at Bloomdale, Shamirpet.

Construction of bungalow Nos. 24 & 25 in our residential project 'Bloomdale' have been completed and are ready for occupation. We will have to apply for two nos of 3 phase 5 KW new service connections.

In this connection two D.Ds have to be taken in favour of TSSPDCL towards deposit. Each D.D is for Rs. 8,110/- (Rupees Eight Thousand One Hundred and Ten only).

YES Bank DDs are not accepting by electricity department. Other than YES Bank they are accepting Kotak, HDFC, Axis and all Nationalized banks D.D.

This is for your information.

Kanaka Rao.



Kadokia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10295**

Dated : 21-Sep-2020

Particulars	Amount
Account :	
DW-Jogaiah	1,150.00
TDS - 0.75% Contract	(-)17.00
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to B.Jogaiah towards carpentary work as per v.no 2501	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Thirty Three Only	
	₹ 1,133.00

Prepared by: Vamshi

Approved by

Receiver's Signature

Attendance Details
Kadakia & Modi Housing
 Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : 2501

Date : 18-09-2020

Contractor Name
 B.Jogaiah

From Date
 10-09-2020

To Date
 16-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00
Totals...	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

Towards villa no 4 and 3 doors replacement work

1150.00

Job Work Description :

0.00

Total Amount	%	1150.00
TDS : @	0.75	8.63
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount : 1141.38

Rupees : One Thousand One Hundred Fourty One and Paise Thirty Eight Only.



Approved By Admin

Approved By Project Manager



Approved By Accounts

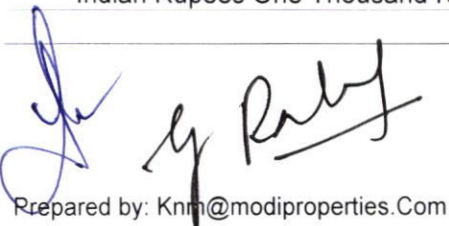
Approved By Managing Director

Kadakia & Modi Housing (20-21)

M G Road, Ranigunj
Secunderabad

Payment VoucherNo. : **PAY/10294** 10296Dated : **21/9/20**
17-Sep-2020

Particulars	Amount
Account :	
DW-B Mahesh Yadav	1,100.00
TDS - 0.75% Contract	(-)8.00
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to B.Mahesh yadav towards electrical work as per v.no 2502 details enclosed	
Amount (in words) :	
Indian Rupees One Thousand Ninety Two Only	
	₹ 1,092.00



Prepared by: Knm@modiproperties.Com



Approved by

Receiver's Signature

Attendance Details
Kadakia & Modi Housing
 Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : 2502

Date : 18-09-2020

Contractor Name
 B.Mahesh Yadav (Electrician)

From Date
 10-09-2020

To Date
 16-09-2020

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

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

On A/c Description :

0.00

Department Description :

Towards villa no 58 and villa no 44 chnage over switch repair work

1100.00

Job Work Description :

0.00

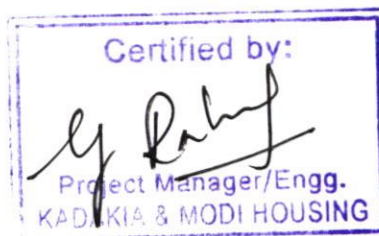
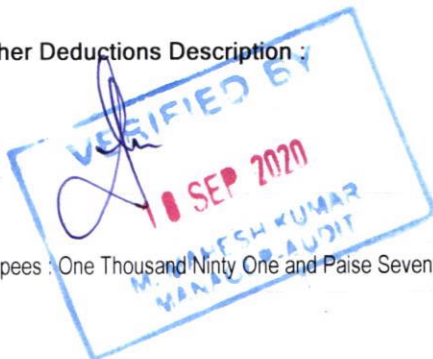
Total Amount	%	1100.00
TDS : @	0.75	8.25
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount :**1091.75**

Rupees : One Thousand Ninty One and Paise Seventy Five Only.



Approved By Admin

Approved By Project Manager

Approved By Accounts

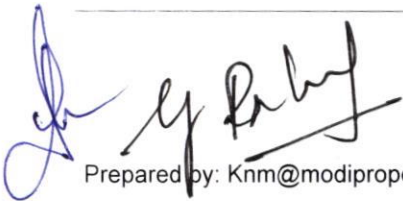
Approved By Managing
Director

Kadakia & Modi Housing (20-21)

M G Road, Ranigunj
Secunderabad

Payment VoucherNo. : **PAY/10294** 10297Dated : 21/9/20
17-Sep-2020

Particulars	Amount
Account :	
DW-Bilgaya Yadav	5,550.00
TDS - 0.75% Contract	(-)41.00
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to B.Yadav towards civil work as per v.no 2503 details enclosed	
Amount (in words) :	
Indian Rupees Five Thousand Five Hundred Nine Only	
	₹ 5,509.00



Prepared by: Knm@modiproperties.Com



Approved by

Receiver's Signature

Attendance Details
Kadakia & Modi Housing
 Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : 2503

Date : 18-09-2020

Contractor Name
 B.Yadav

From Date
 10-09-2020

To Date
 16-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Mason	6.00	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	5550.00	5550.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

Towards villa no 3 7 29 41 50 water proffing repair work and other miscellenous work

5500.00

Job Work Description :

0.00

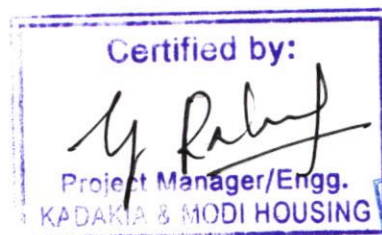
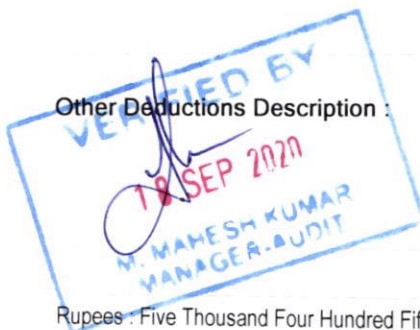
Total Amount % 5500.00 ✓
 TDS : @ 0.75 41.25
 Less Rent : 0.00
 Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 5458.75 ✓

Rupees : Five Thousand Four Hundred Fifty Eight and Paise Seventy Five Only.



Approved By Admin

Approved By Project Manager



Approved By Accounts

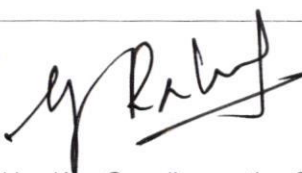
Approved By Managing Director

Kadakia & Modi Housing (20-21)

M G Road, Ranigunj
Secunderabad

Payment VoucherNo. : **PAY/10294 10298**Dated : **21/9/20**
17-Sep-2020

Particulars	Amount
Account :	
DW-CH Sajjan Kumar	5,400.00
TDS - 0.75% Contract	(-)40.00
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to C.Sajan kumar towards labour payment as per v.no 2504 details enclosed	
Amount (in words) :	
Indian Rupees Five Thousand Three Hundred Sixty Only	
	₹ 5,360.00

 
Prepared by: Knm@modiproperties.Com


Approved by

Receiver's Signature

Attendance Details
Kadokia & Modi Housing
 Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : 2504

Date : 18-09-2020

Contractor Name				From Date		To Date	
C Sajan kumar				10-09-2020		16-09-2020	
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 :

0.00

Department Description :

Towards villa no 3 7 29 41 50 dust shifting work and villa no 34 dust shifting work for stone cladding purpose and other miscellenous work at site

5400.00

Job Work Description :

0.00

Total Amount %	5400.00
TDS : @ 0.75	40.50
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount : 5359.50

Rupees : Five Thousand Three Hundred Fifty Nine and Paise Fifty Only.



Approved By Admin

Approved By Project Manager



Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10294**

Dated : 17-Sep-2020

Particulars	Amount
Account :	
DW-G Mannem	5,550.00
TDS - 0.75% Contract	(-)41.00
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to G.Mannem towards labour payment as per v.no 2505 details enclosed	
Amount (in words) :	
Indian Rupees Five Thousand Five Hundred Nine Only	₹ 5,509.00

Through :

BANK- Yes Bank 009763700002378

On Account of :

Being amount neft to G.Mannem towards labour payment as per v.no 2505
details enclosed

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Nine Only

Prepared by: KnM@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Kadakia & Modi Housing
 Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : 2505

Date : 18-09-2020

Contractor Name
 G.Mannem

From Date
 10-09-2020

To Date
 16-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	2400.00	2400.00	0.00	0.00	0.00	0.00	0.00
Male Helper	7.00	3150.00	3150.00	0.00	0.00	0.00	0.00	0.00
Totals...	13.00	5550.00	5550.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

Towards villa no 3 4 5 6 7 17 18 28 37 41 42 43 44 dust shifting work for shabad purpose and other miscellenous work at site

5550.00

Job Work Description :

0.00

Total Amount	%	5550.00
TDS : @	0.75	41.63
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount :

5508.38

Rupees : Five Thousand Five Hundred Eight and Paise Thirty Eight Only.



Approved By Managing Director

Kadakia & Modi Housing (20-21)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10294** 10300

Dated : 21/9/20
17-Sep-2020

Particulars	Amount
Account :	
DW-Janardhan Prasad	5,975.00
TDS - 0.75% Contract	(-)44.00
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to janardhan prasad towards tiles work as per v.no 2506 details enclsoed	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Thirty One Only	
	₹ 5,931.00



Prepared by: Knm@modiproperties.Com



Approved by

Receiver's Signature

Attendance Details
Kadakia & Modi Housing
 Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : 2506

Date : 18-09-2020

Contractor Name
 Janardhan

From Date
 10-09-2020

To Date
 16-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	5100.00	2975.00	0.00	0.00	0.00	2125.00	0.00
Mason	11.00	6600.00	3000.00	0.00	0.00	0.00	3600.00	0.00
Totals...	23.00	11700.00	5975.00	0.00	0.00	0.00	5725.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

Towards footpath tiles work in villa no 3 4 5 6 7 13 1 4 15 17 18 28 37 41 43 44 46 50 51 52 53 55 62 69 70 71 72 and other
 miscellenous work at site

5975.00

Job Work Description :

0.00

Total Amount %	5975.00
TDS : @ 0.75	44.81
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount : 5930.19

Rupees : Five Thousand Nine Hundred Thirty and Paise Nineteen Only.



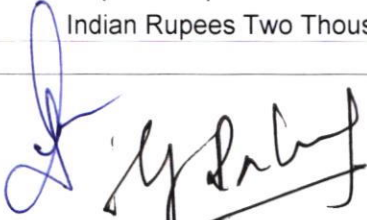
Approved By Managing
 Director

Kadakia & Modi Housing (20-21)

M G Road, Ranigunj
Secunderabad

Payment VoucherNo. : **PAY/10294** 10301Dated : **21/9/20**
17-Sep-2020

Particulars	Amount
Account :	
DW - MD Javed	2,850.00
TDS - 0.75% Contract	(-)-21.00
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to MD javed towards plumbing work as per v.no 2508 details enclosed	
Amount (in words) :	
Indian Rupees Two Thousand Eight Hundred Twenty Nine Only	
	₹ 2,829.00


Prepared by: KRM@modiproperties.Com


Approved by

Receiver's Signature

Attendance Details**Kadakia & Modi Housing**

Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : 2507

Date : 18-09-2020

Contractor Name

MD.Javed

From Date

10-09-2020

To Date

16-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1600.00	1200.00	0.00	0.00	0.00	400.00	0.00
Mason	4.00	2200.00	1650.00	0.00	0.00	0.00	550.00	0.00
Totals...	8.00	3800.00	2850.00	0.00	0.00	0.00	950.00	0.00

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

On A/c Description :

0.00

Department Description :

Towards rain water pipe refixing work in villa no 3 5 7 29 37 and villa no 52 nani trap refixing work and other miscellenous work at site

2850.00

Job Work Description :

0.00

Total Amount %	2850.00
TDS : @ 0.75	21.38
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount :**2828.63**

Rupees : Two Thousand Eight Hundred Twenty Eight and Paise Sixty Three Only.



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Kadakia & Modi Housing (20-21)

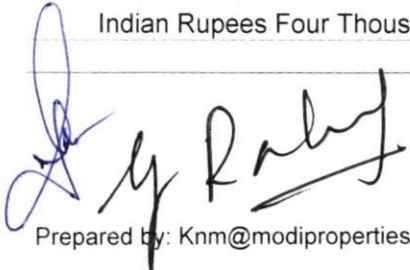
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10294** 10302

Dated : 21/9/20
17-Sep-2020

Particulars	Amount
Account :	
DW-N.Nagaraju	4,350.00
TDS - 0.75% Contract	(-)32.00
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to N.Nagaraj towards electrical work as per v.no 2509 details enclosed	
Amount (in words) :	
Indian Rupees Four Thousand Three Hundred Eighteen Only	
	₹ 4,318.00


Prepared by: Knm@modiproperties.Com


Approved by

Receiver's Signature

Attendance Details
Kadakia & Modi Housing
 Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : 2509

Date : 18-09-2020

Contractor Name	From Date	To Date
Nagaraju Nimmalagoti (Electrician)	10-09-2020	16-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	1600.00	0.00	0.00	0.00	800.00	0.00
Mason	6.00	3300.00	2750.00	0.00	0.00	0.00	550.00	0.00
Totals...	12.00	5700.00	4350.00	0.00	0.00	0.00	1350.00	0.00

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

On A/c Description :

0.00

Department Description :

Towards 120 sqmm cable laying work and security room dressing work and motors repair work and other miscellenous work at site

4350.00

Job Work Description :

0.00

Total Amount	%	4350.00
TDS : @	0.75	32.63
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount :**4317.38**

Rupees : Four Thousand Three Hundred Seventeen and Paise Thirty Eight Only.



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Kadokia & Modi Housing (20-21)

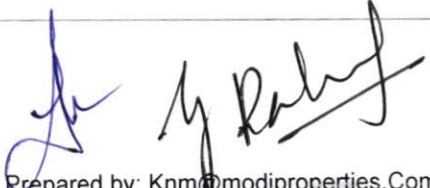
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/10294 10303

21/9/20
Dated : 17-Sep-2020

Particulars	Amount
Account :	
DW - Vasanthi Constructions & Developers	2,925.00
TDS-0.75% Contract	(-)21.00
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to Vasanthi constructions towards civil work as per v.no 2510 details enclosedx	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Four Only	
	₹ 2,904.00


Prepared by: Knm@modiproperties.Com


Approved by

Receiver's Signature

Attendance Details
Kadakia & Modi Housing
 Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : 2510

Date : 18-09-2020

Contractor Name
 vasanthi constructions & development

From Date
 10-09-2020

To Date
 16-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	4800.00	1200.00	0.00	0.00	0.00	3600.00	0.00
Mason	30.00	16800.00	1725.00	0.00	0.00	0.00	15075.00	0.00
Totals...	42.00	21600.00	2925.00	0.00	0.00	0.00	18675.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

Towards villa no 50 51 crub stone work and villa no 34 touch up work and other miscellenous work at site

2925.00

Job Work Description :

0.00

Total Amount	%	2925.00
TDS : @	0.75	21.94
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount :

2903.06

Rupees : Two Thousand Nine Hundred Three and Paise Six Only.



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing
Director

Printed 21-Sep-2020 at 12:29

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10304**

Dated : **21-Sep-2020**

Particulars	Amount
Account : SUP - Caps Gold Pvt Ltd.	53,200.00
Through : BANK- Yes Bank 009763700002378	
On Account of : Being amount towards 10 Gms Gold Coin purchases from Caps Gold for customer Mrs.Kalyani.	
Amount (in words) : Indian Rupees Fifty Three Thousand Two Hundred Only	
	₹ 53,200.00

Prepared by: Vamshi

Approved by

Receiver's Signature

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	KNM			
Site & Phase	BLOOMDALE		Requisition No.	
Date	18.08.20	Time:		
Supplier				
Material required before			Time:	
Sl. No.	Description	Size	QTY	UNITS
1.	30 GMS GOLD COINS TO MRS. KALYANI RATHOD TOWARDS SPECIAL DASARA OFFER, VILLA NO. 46, KNM	10 GMS	THREE	COINS
Remarks: OFFER LETTER & BUYER INFO SHEET ATTACHED				
		ID. No:		
Prepared By:	vineela	Approved By:	G. B. R. D. A. M. S. O. M.	
Sign. & Date:	18.08.20	Sign. & Date:	18.08.20	

✓
APPROVED BY
18 AUG 2020
SOHAM MSON
MANAGING DIRECTOR

Confirmed & Accepted

Signature: _____

Name: _____

Date: _____

This is Kalyani Sivalenka owner of Villa No. 46, Bloom Dale at Shamirpet. We have not received our Gold Coin which was to be delivered to me long back. May I know the cause of abnormal delay and date when you are providing it to me. I have not asked you regarding this between March to May considering the lock down. But I am in need of it now and I hope you will deliver it to me as early as possible.

Kadokia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10305**Dated : **21-Sep-2020**

Particulars	Amount
Account : CONT Vasanthi Constructions & Developers	47,000.00
Through : BANK- Yes Bank 009763700002378	
On Account of : Being amount neft to vasanthi constructions in advance as per annexure A & C dated 10.09.2020	
Amount (in words) : Indian Rupees Forty Seven Thousand Only	
	₹ 47,000.00



Prepared by: Vamshi

Approved by

Receiver's Signature

Annexure - C - send weekly

Details of material received

Name of contractor:

vasathi constructions

Company name:

Kadaka and modi housing

Project name:

bloomdale

Date:

17-09-2020

Period

From:

10-09-2020 To:

16-09-2020

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	solid bricks (16x8x4)	01-09-2020	20520	700.00	nos	20.00	14,000.00
2	solid bricks (16x8x6)	01-09-2020	20522	450.00	nos	30.00	13,500.00
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							27,500.00
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name							
Date							

27,500/-

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Certified by:

[Signature]

Project Manager/Engg.
KADAKA & MODI HOUSING

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi constructions			
Company name:		Kadakia and modi housing			
Project name:		Bloomdale			
Date:		17-09-2020			
Period		From:	10-09-2020	To:	16-09-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	27	575.00	15,525
2	Civil work	Male helper	9	400.00	3,600
3	Civil work	Female helper	-	350.00	-
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					19,125
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date					

20/09/20
APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10306**

Dated : 21-Sep-2020

Particulars	Amount
Account :	
CONT-Janardhan Prasad on A/c	40,000.00
TDS - 0.75% Contract	(-)300.00
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to janardhan prasad towards tiles work as per v.no 2512 details enclosed	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Seven Hundred Only	
	₹ 39,700.00

Attendance Details
Kadakia & Modi Housing
 Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : 2512

Date : 18-09-2020

Contractor Name
 Janardhan

From Date
 10-09-2020

To Date
 16-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	5100.00	2975.00	0.00	0.00	0.00	2125.00	0.00
Mason	11.00	6600.00	3000.00	0.00	0.00	0.00	3600.00	0.00
Totals...	23.00	11700.00	5975.00	0.00	0.00	0.00	5725.00	0.00

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

Towards tiles work as per credit balance Rs 50916/- dt on 18-9-2020

40000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	40000.00
TDS : @	0	0.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount :**40000.00**

Rupees : Forty Thousand Only.



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Attendance Details
Kadakia & Modi Housing
 Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : 2512

Date : 18-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	5100.00	2975.00	0.00	0.00	0.00	2125.00	0.00
Mason	11.00	6600.00	3000.00	0.00	0.00	0.00	3600.00	0.00
Totals...	23.00	11700.00	5975.00	0.00	0.00	0.00	5725.00	0.00

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

Towards tiles work as per credit balance Rs 50916/- dt on 18-9-2020

40000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	40000.00
TDS : @	0	0.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount :**40000.00**

Rupees : Forty Thousand Only.



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Kadakia & Modi Housing (20-21)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10294** ¹⁰³⁰⁷

Dated : 17-Sep-2020

Particulars	Amount
Account : CONT-M Praveen Babu On A/c	7,000.00
Through : BANK- Yes Bank 009763700002378	
On Account of : Being amount neft to M.Praveen babu towards painting work as per v.no 2514 details enclosed	
Amount (in words) : Indian Rupees Seven Thousand Only	
	₹ 7,000.00


Prepared by: hnm@modiproperties.Com


Approved by

Receiver's Signature

Attendance Details
Kadakia & Modi Housing
 Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : 2514

Date : 18-09-2020

Contractor Name
 M.Praveen Babu

From Date
 10-09-2020

To Date
 16-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
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 painting work as per credit balance Rs 17443/- dt on 18-9-2020

7000.00

Department Description :

0.00

Job Work Description :

0.00

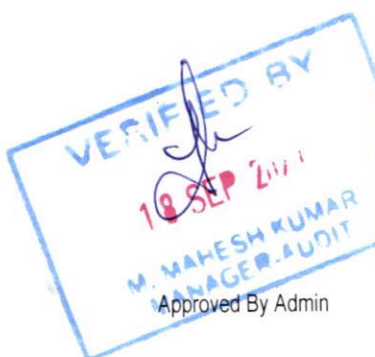
Total Amount	%	7000.00
TDS : @	0	0.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount : 7000.00

Rupees : Seven Thousand Only.



Approved By Managing Director

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10309** 10308

Dated : 21-Sep-2020

Particulars	Amount
Account :	
CONT-MD Arshad On A/c	10,000.00
TDS - 0.75% Contract	(-)75.00
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to MD arshad towards plumbing work as per v.no 2513 details enclosed	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00



Attendance Details
Kadokia & Modi Housing
 Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : 2513

Date : 18-09-2020

Contractor Name
 Mohammed Arshad

From Date
 10-09-2020

To Date
 16-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2200.00	1100.00	0.00	0.00	0.00	1100.00	0.00
Totals...	4.00	2200.00	1100.00	0.00	0.00	0.00	1100.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

Towards plumbing work as per credit balance Rs 18838/- dt on 18-9-2020

10000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	10000.00
TDS : @	0	0.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount :

10000.00

Rupees : Ten Thousand Only.



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing
 Director

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10310**

Dated : 21-Sep-2020

Particulars	Amount
Account :	
CONT-M Sudarshan on A/c	50,000.00
TDS - 0.75% Contract	(-)375.00
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to M.Sudharshan towards aluminium window fixing work as per v.no 2515 details enclosed	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only	
	₹ 49,625.00



Attendance Details
Kadakia & Modi Housing
 Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : 2515

Date : 18-09-2020

Contractor Name
 M.Sudharshan (Alimunium)

From Date
 10-09-2020

To Date
 16-09-2020

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 alluminium windows fixing work as per credit balance Rs 88679/- dt on 18-9-2020

50000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	50000.00
TDS : @	0	0.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount : 50000.00

Rupees : Fifty Thousand Only.



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10311

Dated : 21-Sep-2020

Particulars	Amount
Account :	
CONT T Kurmanna On A/c	10,000.00
TDS - 0.75% Contract	(-)75.00
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to T.Kurmanna towards labour payment as per v.no 2516 details enclosed	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00

Attendance Details
Kadakia & Modi Housing
 Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : 2516

Date : 18-09-2020

Contractor Name					From Date		To Date	
T.Kurmanna					10-09-2020		16-09-2020	
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

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

Towards earthwork labour credit balance Rs 12613/- dt on 18-9-2020

10000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	10000.00
TDS : @	0	0.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount : 10000.00

Rupees : Ten Thousand Only.



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director