

hta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10438**

Dated : **18-Sep-2020**

Particulars	Amount
Account : OTHLOAN-Summit Builder-Statutory Payments	28,491.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : .Being amt transfer to summit builder t/w EPF,ESI & PT employee & employer share for the month of july-2020(epf 23956/-,esi 3285/- & pt 1250/-).	
Amount (in words) : Indian Rupees Twenty Eight Thousand Four Hundred Ninety One Only	
	₹ 28,491.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

PAY TO SUMMIT BUILDERS - AXIS BANK ACCOUNT

PROVIDENT FUND STATEMENT - JULY-2020									
GREENWOOD HEIGHTS									
S.No.	Name of Employee	NCB Days	No. of days present including L.E.	Total Salary - OT	Wages	E P F	F P S	Total	
1	A Suresh	-	29	70,807	15,000	2,351	1,250	3,600	
2	M Suresh	-	29	34,098	15,000	2,351	1,250	3,600	
3	Nagamalleswara Rao. S	1.0	28	25,576	12,788	2,004	1,065	3,069	
4	M. Ramesh Reddy	2.0	27	23,774	11,887	1,863	990	2,853	
5	K. V. Nagi Reddy	2.0	27	18,673	9,337	1,463	778	2,241	
6	S. Kuldeep krishna	1.0	28	17,371	8,685	1,361	723	2,084	
7	C Vasundhara	-	29	17,723	8,862	1,389	738	2,127	
8	K Sneha	1.0	28	14,180	7,090	1,111	591	1,702	
9	K Shravya	1.0	28	14,180	7,090	1,111	591	1,702	
	TOTAL	8	253	2,36,383	95,739	15,002	7,975	22,977	
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total	
				15,002	7,975	500	479	23,956	


APPROVED BY
 07 AUG 2020
 G. JAI KUMAR
 CHIEF-H.R. & ADMIN

PAY TO SUMMIT BUILDERS - AXIS BANK ACCOUNT

ESI - JULY'2020									
GREENWOOD HEIGHTS									
S No.	Name of Employee	No. days present	Subtotal B	ESI - employees share	ESI- employers share	Total ESI payable to dept.			
1	A Suresh	27.0	70,807	-	-	-			
2	M Suresh	27.0	34,098	-	-	-			
3	Nagamalleswara Rao. S	26.0	25,576	-	-	-			
4	M. Ramesh Reddy	25.0	23,774	-	-	-			
5	K. V. Nagi Reddy	25.0	18,673	140	607	747			
6	S. Kuldeep krishna	26.0	17,371	130	565	695			
7	C Vasundhara	27.0	17,723	133	576	709			
8	K Sneha	26.0	14,180	106	461	567			
9	K Shravya	26.0	14,180	106	461	567			
TOTAL		235	2,36,383	616	2,669	3,285			

27/8/20

PAY TO COMMIT BUILDERS - AXIS BANK ACCOUNT

PT STATEMENT - JULY'2020		
GREENWOOD HEIGHTS		
S No.	Name of Employee	PT
1	A Suresh	200
2	M Suresh	200
3	Nagamalleswara Rao. S	200
4	M. Ramesh Reddy	200
5	K. V. Nagi Reddy	150
6	S. Kuldeep krishna	150
7	C Vasundhara	150
8	K Sneha	0
9	K Shravya	0
	TOTAL	1250


 28/7/20

ta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10439**

Dated : 18-Sep-2020

Particulars	Amount
Account : SUP-Libra Outdoor Advertising	14,070.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amt transfer to libra outdoor advertising t/w bollaram hording rent for july -2020 vide bill no.27 dt.04-08-2020.	
Amount (in words) : Indian Rupees Fourteen Thousand Seventy Only	
	₹ 14,070.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Tehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10440**

Dated : 18-Sep-2020

Particulars	Amount
Account : SUP - Sri Bhavani Ads	30,000.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amt transfer to sri bahvani ads t/w for alwal,tirumalgiri & shameerpet hording rent vide bill no.03 dt.01-06-2020(part of amt paid).	
Amount (in words) : Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

ehtha & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10441**

Dated : 18-Sep-2020

Particulars	Amount
Account : SUP-Sree Venkata Durga Anjaneya Steel Tubes	4,106.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amt transfer to sree venkata durga anjaneya steel tubes t/w ms nut bolt purchse exp vide bill no.497 dt.11-06-2020.	
Amount (in words) : Indian Rupees Four Thousand One Hundred Six Only	
	₹ 4,106.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

anta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10442**

Dated : 18-Sep-2020

Particulars	Amount
Account : ECARD-J Selva Kumar	6,400.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Beingamt transfer to j selva kumar exp card t/w advance payment for purchase of rcc rings po no.70338 dt.14-09-2020.	
Amount (in words) : Indian Rupees Six Thousand Four Hundred Only	
	₹ 6,400.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Request for payment

0Division	Purchase Department		
Pay to	Selva Kumar Happay card		
Towards	purchase of RCC Rings		
Amount	6400/-	Payment / cheque date	14/9/20
Payment from company	M M K LLP		
Project	CHT		
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.	70338	Requisition no.	59795
Remarks/ Desc.	10 T. cash		
Requested by:	Approved by:	Sign	Date
T. Bhasker	MINISH		11/9/20
			12/09/2020

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall come by us.
Warranty Nil

Purchase Order

Page(s) 1 Of 1

12-09-2020 10:40:53 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Local Purchase

Doc No	70338	140275
Doc Date	11-09-2020	
Quote No	Nil	
Quote Date	11-09-2020	
SupplyType	Supply	

GSTIN 36

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7162 - Plumbing - other - RCC Rings - other - nos 3'	20.00	320.00	0.00	0.00	6,400.00
Total Order Value . . .					6,400.00

Rupees : Six Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms 100% as advance

Tax GST included in above price.

Delivery Date Within 7 days

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for damaged open well rings replaced purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Local Purchase**

Name : _____

Date : __/__/__

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10443** ✓

Dated : 18-Sep-2020

Particulars	Amount
Account :	
CONT-Homeline Infra	5,29,000.00
TDS-1.5% Contract	(-),935.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
transfer to homeline infra t/w tunkey contractor mobilization advance 2020 to 17-09-2020. 250093 Kowkur Online NEFT.	
Five Lakh Twenty One Thousand Sixty Five Only	
	₹ 5,21,065.00

Malleswar

Approved by

Receiver's Signature

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:		17 September 2020			
Period		From:	09-92020	To:	17 September 2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	30	575.00	17,250
2	Civil work	Male helper	25	400.00	10,000
3	Civil work	Female helper	15	350.00	5,250
4	RCC work	Mason	250	550.00	1,37,500
5	RCC work	Male helper	150	400.00	60,000
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	15	450.00	6,750
9	Earth work	Female helper	10	400.00	4,000
10	Electrician	Mason		550.00	-
11	Electrician	Male helper	-	450.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					2,40,750
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	17 September 2020			2,40,750/-	
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

h
APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:		17 September 2020			
Period		From:	09 September 2020	To:	17 September 2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	Hour	-
2	tractor	5.00	1,800.00	Perday	9,000
3	Hitachi		1,900.00	Hour	-
4	JCB	36.00	800.00	Hour	28,800
5	Miller mixture	6.00	3,500.00	per day	21,000
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					58,800
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	17 September 2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
18 SEP 2020
SOHAM MISHRA
MANAGING DIRECTOR

Annexure - C - send weekly							
Details of material received							
Name of contractor:		B. Anand					
Company name:		Homeline Infra					
Project name:		GHT					
Date:		17 September 2020					
Period		From		09 September 2020 To:		17 September 2020	

Sl. No.	Material type	Received date	Quantity	Units	Rate	Amount
1	robo sand	10 September 2020	300.00	Cft	24.50	7,350.00
3	20 mm metal	13 September 2020	563.00	cft	22.00	12,386.00
4	robo sand	16 September 2020	380.00	cft	24.50	9,310.00
5	robo sand	16 September 2020	325.00	cft	24.50	7,962.50
6	covering blocks	11 September 2020	5,000.00	Nos	1.50	7,500.00
7	Cement	11 September 2020	150.00	bags	350.00	52,500.00
8	gunny bags	11 September 2020	100.00	bags	25.00	2,500.00
9	Cement	13 September 2020	420.00	bags	310.00	1,30,200.00
10						-
11						-
12						-
13						-
23						-
24						-
Total						1,76,850.50

Payment recommended by project manager:		
Payment approved by MD:		100
Prepared by:	Approved by:	
Name: A Suresh	MDs app	
Sign:		
Date: 17 September 2020		

Note:	
1. Attach inward summary report from database.	
2. Attach details sheet from database with photographs	
3. Recommend payment as per our guideline rates for building material.	
4. Other material rates can be adopted as per bills produced.	

APPROVED BY
18 SEP 2020
SOHAN MOJJI
MANAGING DIRECTOR

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10444**

Dated : 18-Sep-2020

Particulars	Amount
Account : ECARD-A Suresh	6,312.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amt transfer to a suresh expense card t/w ght site misc purchase & payments from 10-09-2020 to 18-09-2020.	
Amount (in words) : Indian Rupees Six Thousand Three Hundred Twelve Only	
	₹ 6,312.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10445**

Dated : 18-Sep-2020

Particulars	Amount
Account : SUP-Priyanka Printers	4,150.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amt transfer to priyanka printer t/w flat files purchase exp vide bill nos.388 dt.29-08-2020 & 390 dt.04-09-2020.	
Amount (in words) : Indian Rupees Four Thousand One Hundred Fifty Only	
	₹ 4,150.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10446**

Dated : 18-Sep-2020

Particulars	Amount
Account : SUP-Adilabad Timber Mart	3,398.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being chq. 250092 issued to adilabad timber mart t/w wood plank purchase exp vide billa no.013 dt.20-06-2020.	
Amount (in words) : Indian Rupees Three Thousand Three Hundred Ninety Eight Only	
	₹ 3,398.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Meena & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10447**

Dated : **18-Sep-2020**

Particulars	Amount
Account : SUP-Dilpreet Tubes Pvt. Ltd.	33,997.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amt transfer to dilpreet tubes pvt ltd t/w steel tubes purchase exp vide bill no.496 dt.01-09-2020. po no.69671/69741 dt.25-08-2020.	
Amount (in words) : Indian Rupees Thirty Three Thousand Nine Hundred Ninety Seven Only	
	₹ 33,997.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Payment Voucher

No. : ~~PAY/10430~~ 10448

Dated : 19-Sep-2020

Particulars	Amount
Account : OTHLOAN-Summit Builder-Statutory Payments	28,363.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amt transfer to summit builder t/w ght PF, Esi & pt for the month of Aug 2020 (PF= 23,743, ESI= 3,370, PT= 1,250)	
Amount (in words) : Indian Rupees Twenty Eight Thousand Three Hundred Sixty Three Only	
	₹ 28,363.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

PAY TO:

Summit Builders - Axis Bank Account

Prepared by: Iqra Khatoon

Date: 12.09.20

Company : Mehta & Modi realty Kowkur LLP

ESI , PF, PT Consolidate

Month: Aug'2020

S.NO	Particulars	Amount
1	PF	23,743
2	ESI	3,370
3	PT	1,250
	Total	28,363

Iqra
12/9/20



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : ~~PAY/10451~~ 10449

Dated : 30-Sep-2020

Particulars	Amount
Account :	
EUC-B.Rami Naidu	4,278.00
TDS-1.5% Contract	(-)64.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
being money transfer to B.Rami naidu towards chipping of road for drainig of water & chipping of wall at ght site vide voucher no. 7101	
Amount (in words) :	
Indian Rupees Four Thousand Two Hundred Fourteen Only	
	₹ 4,214.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

25-09-2020 11:30:06 AM Pages : 2 of 2

Advice for Payment

Company Name : Mehta & Modi Realty Kowkur LLP
Project Name : Greenwood Heights
Supplier Name : B.Rami Naidu

Voucher No : 7101

PARTICULARS

Hire Charges - Job Work Payment

towards chipping of road for draining of water & chipping of wall at ght site

Amount Payable :- 4278.00

Amount

4278.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

4278.00

Gross



Other Deductions :

25 SEP 2020

G. SALAKRISHNA
ASST. MANAGER-AUDIT

TDS% 1.50

64.17

TDS Amount

0.00

Total GST Amount

0.00

0.00

SGST%

0.00

CGST%

0.00

Total

4213.83

Rupees : Four thousand two hundred thirteen and Paise Eighty Three Only.

[Signature]



Project Manager

Accounts Manager

Managing Director

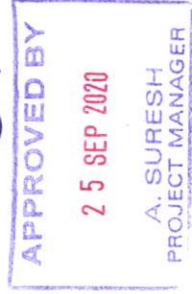
Hire Charges Voucher

Company Name : Mehta & Modi Realty Kowkur LLP
 Project Name : Greenwood Heights
 Supplier Name : B.Rami Naidu

25-09-2020 11:30:06 AM Pages : 1 of 2

Voucher No :	7101
From Date :	18-09-2020
To Date :	24-09-2020

HC No	HC Date	Equipment Name / Particulars	Rate	S.Time	E.Time	Qty	Rate	Gross
83610	22-09-2020	Chipping machine (per hour) Units : per hour TOWARDS HOSTING PIPE OF DRAIN WATER AT MAIN ROAD SIDE CHIPPING WORKDONE	150	13:11	18:01	4.9	150	735.00
83643	23-09-2020	Chipping machine (per hour) Units : per hour towards chipping done at main road side for waste pipe fitting of drain water	150	09:07	12:58	3.51	150	526.50
83644	23-09-2020	Chipping machine (per hour) Units : per hour towards chipping done at main road side for waste pipe fitting of drain water	150	09:08	12:59	3.51	150	526.50
83649	23-09-2020	Chipping machine (per hour) Units : per hour towards chipping done at main road side for waste pipe fitting of drain water	150	13:54	18:10	4.56	150	684.00
83650	23-09-2020	Chipping machine (per hour) Units : per hour towards chipping done at main road side for waste pipe fitting of drain water	150	13:54	18:13	4.56	150	684.00
83682	24-09-2020	Chipping machine (per hour) Units : per hour towards chipping of wall	150	08:45	12:58	4.13	150	619.50
83688	24-09-2020	Chipping machine (per hour) Units : per hour TOWARDS CHIPPING OF WALL AT GHT SITE	150	14:00	17:35	3.35	150	502.50

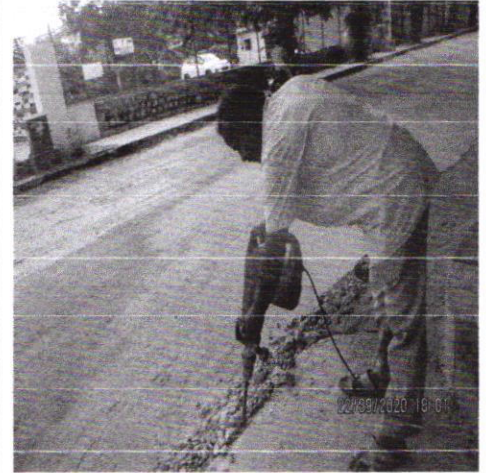


Project Manager

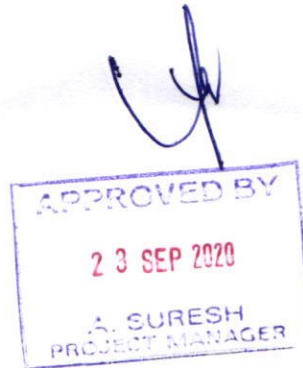
Accounts Manager

Managing Director

Mehta & Modi Realty Kowkur LLP					HC 83610
Greenwood Heights					1602
HC Date	Veh No	Start Time	End Time	Pay Type	
22-09-2020		13:11	18:01	JW	
Equipment					
Chipping machine (per hour)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	4.9	150	735.00
Supplier Name					
B.Rami Naidu					
Work Description :-					
TOWARDS HOSTING PIPE OF DRAIN WATER AT MAIN ROAD SIDE CHIPPING WORKDONE					
Rupees : Seven Hundred Thirty Five Only.					



Printed On 23-09-2020 11:32:39 AM



Material Shifting Authorization Form

No. A

3394

Date	22/09/2020	Time	13:11
Authorized By	<i>[Signature]</i>	Engg. Sign	<i>[Signature]</i>
Material to be shifted	To Wards hosting Pipe of drain water		
Shift from	Main road site chipping		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Chipping</u>		
Vehicle No.		Vehicle Owner	B. Ram Naidu
Hire charges register serial no.	1602 (5701-5704)		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	13:11
		Stop Time	18:01

Mehta & Modi Realty Kowkur LLP

HC 83643

Greenwood Heights

HC Date	Veh No	Start Time	End Time	Pay Type
23-09-2020		09:07	12:58	JW

1604

Equipment

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	3.51	150	526.50

Supplier Name

B.Rami Naidu

Work Description :-

towards chipping done at main road side for waste pipe fitting of drain water

Rupees : Five Hundred Twenty Six and Paise Fifty Only.



Printed On 24-09-2020 12:21:55 PM

Certified by:

N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

APPROVED BY

24 SEP 2020

A. SURESH
PROJECT MANAGER

INWARD

Inward No: 1604	Dt: 23/09/20
MRN No:	Dt:
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Material Shifting Authorization Form

No. A

3396

Date	23/09/2020	Time	09:07
Authorized By	Sulw	Engg. Sign	UW
Material to be shifted	To wards hosting pipe fitting of drain		
Shift from	Water to go main road side chipping		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping</u>		
Vehicle No.		Vehicle Owner	B. Ram Naidu
Hire charges register serial no.	1604 (5214-5221)		
Security / Supervisor Sign	Joh	Start Time	09:07
		Stop Time	12:58

Mehta & Modi Realty Kowkur LLP					HC 83644
Greenwood Heights					1605
HC Date	Veh No	Start Time	End Time	Pay Type	
23-09-2020		09:08	12:59	JW	
Equipment					
Chipping machine (per hour)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	3.51	150	526.50
Supplier Name					
B.Rami Naidu					
Work Description :-					
towards chipping done at main road side for waste pipe fitting of drain water					
Rupees : Five Hundred Twenty Six and Paise Fifty Only.					



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Mehta & Modi Realty Kowkur LLP

HC 83649

Greenwood Heights

HC Date	Veh No	Start Time	End Time	Pay Type
23-09-2020		13:54	18:10	JW

1610

Equipment

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	4.56	150	684.00

Supplier Name

B.Rami Naidu

Work Description :-

towards chipping done at main road side for waste pipe fitting of drain water

Rupees : Six Hundred Eighty Four Only.



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Certified by:

N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

APPROVED BY

5 SEP 2020

A. SURESH
PROJECT MANAGER

INWARD

Inward No: 1610	Dt: 23/09/20
MRN No:	Dt:
Received By:	Sign:

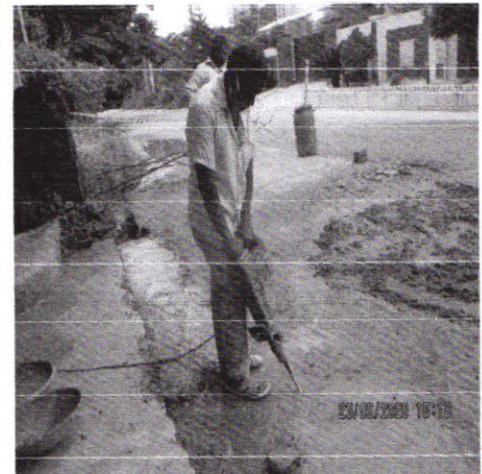
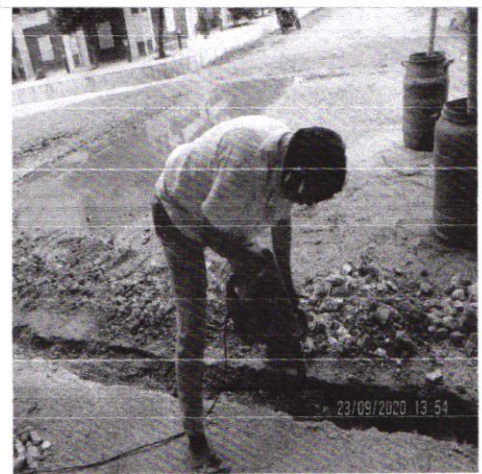
MEHTA & MODI REALTY KOWKUR LLP

Material Shifting Authorization Form

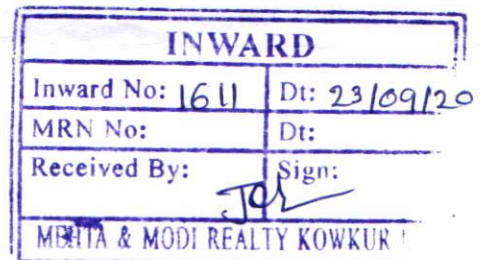
No. A **14102**

Date	23/09/2020	Time	13:54
Authorized By	<i>[Signature]</i>	Engg. Sign	<i>[Signature]</i>
Material to be shifted	To wards hosting pipe fitting of		
Shift from	Drain water to go main road site		
Shift to	chipping		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping</u>		
Vehicle No.		Vehicle Owner	B. Ram Naider
Hire charges register serial no.	1610 (5729-5735)		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	13:54
		Stop Time	18:10

Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 83650
HC Date	Veh No	Start Time	End Time	Pay Type	1611
23-09-2020		13:54	18:13	JW	
Equipment					
Chipping machine (per hour)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	4.56	150	684.00
Supplier Name					
B.Rami Naidu					
Work Description :-					
towards chipping done at main road side for waste pipe fitting of drain water					
Rupees : Six Hundred Eighty Four Only.					



Printed On 24-09-2020 12:21:55 PM



Material Shifting Authorization Form

No. A **14103**

Date	23/09/2020	Time	13:54
Authorized By	<i>[Signature]</i>	Engg. Sign	<i>[Signature]</i>
Material to be shifted	To wards hosting pipe fitting of		
Shift from	Drain water to go main road site		
Shift to	chipping		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping</u>		
Vehicle No.		Vehicle Owner	B. Ram Naidu
Hire charges register serial no.	1611 (5728-5736)		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	13:54
		Stop Time	18:13

Mehta & Modi Realty Kowkur LLP

HC 83688

Greenwood Heights

HC Date	Veh No	Start Time	End Time	Pay Type
24-09-2020		14:00	17:35	JW

1619

Equipment

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	3.35	150	502.50

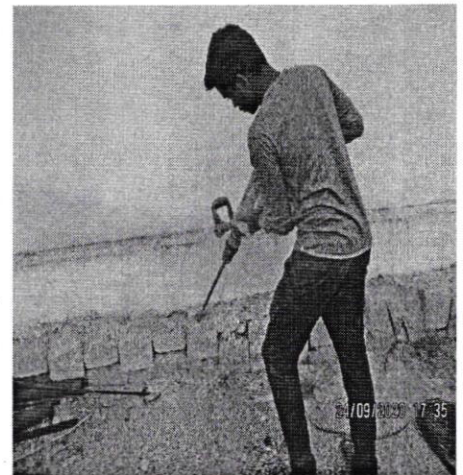
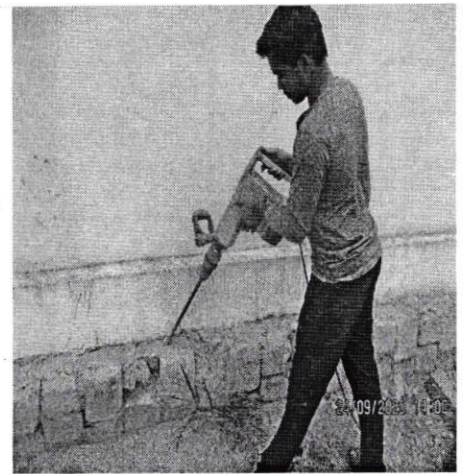
Supplier Name

B.Rami Naidu

Work Description :-

TOWARDS CHIPPING OF WALL AT GHT SITE

Rupees : Five Hundred Two and Paise Fifty Only.



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Material Shifting Authorization Form

No. A 14111

Date	24/09/2020	Time	14:00
Authorized By	Shranya	Engg. Sign	
Material to be shifted	To Woods chipping of wall		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping</u>		
Vehicle No.		Vehicle Owner	B. Ram Naidu
Hire charges register serial no.	1619 (5751-5752)		
Security / Supervisor Sign		Start Time	14:00
		Stop Time	17:35

Mehta & Modi Realty Kowkur LLP

HC 83682

Greenwood Heights

1613

HC Date	Veh No	Start Time	End Time	Pay Type
24-09-2020		08:45	12:58	JW

Equipment

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	4.13	150	619.50

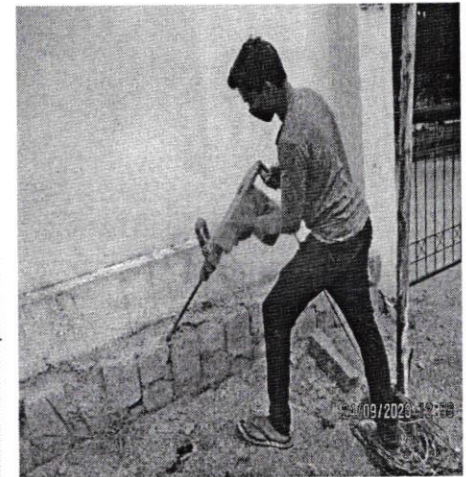
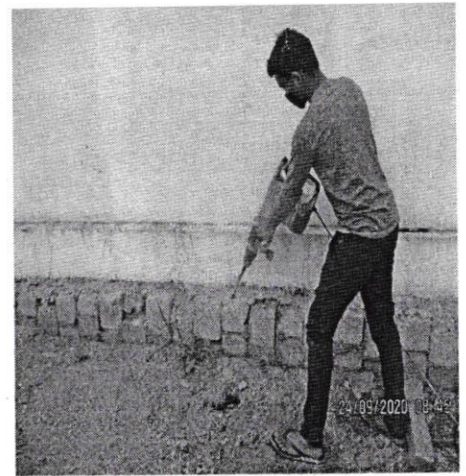
Supplier Name

B.Rami Naidu

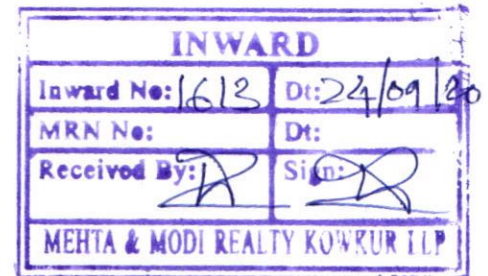
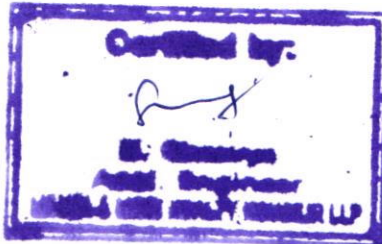
Work Description :-

towards chipping of wall

Rupees : Six Hundred Nineteen and Paise Fifty Only.



Printed On 25-09-2020 11:16:46 AM



Material Shifting Authorization Form

No. A

14105

Date	24/09/2020	Time	08:45
Authorized By	Shranya	Engg. Sign	
Material to be shifted	To wards chipping of wall		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping</u>		
Vehicle No.		Vehicle Owner	B. Ram Naidu
Hire charges register serial no.	1613 5737 - 5748)		
Security / Supervisor Sign		Start Time	08:45
		Stop Time	12:58

ehtha & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/10451 10450**

Dated : 30-Sep-2020

Particulars	Amount
Account :	
EUC-T.Kurmanna	83,856.00
TDS-1.5% Contract	(-)1,257.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
being neft to T.Kurmanna towards material shifting,mud lifting & shifting at ght site vide voucher no. 7100	
Amount (in words) :	
Indian Rupees Eighty Two Thousand Five Hundred Ninety Nine Only	
	₹ 82,599.00

Prepared by: ght@modiproperties.com

Approved by

30/09/2020

Receiver's Signature

B. Srinivas

Hire Charges Voucher

25-09-2020 11:30:06 AM

Pages : 4 of 5

83647	1608	23-09-2020	AP36X4268	Units : per day (9.30 to 6 P.M)	Rate : 1800	09:28	17:59	1	1800	JW	1800.00
			TOWARDS MUD SHIFTING WORKDONE								
			Tractor with tipper without labour (per day)								
83648	1609	23-09-2020	AP28F0244	Units : per day (9.30 to 6 P.M)	Rate : 1800	09:29	18:00	1	1800	JW	1800.00
			TOWARDS ENGAGED WITH JCB FOR SHIFTING WORKDONE								
			Tractor with tipper without labour (per day)								
			AP21U6822	Units : per day (9.30 to 6 P.M)	Rate : 1800						
			TOWARDS MUD SHIFTING WORKDONE AT GHT SITE								
83651	1612	23-09-2020	JCB			14:01	18:04	4.09	800	JW	3272.00
			TS08GH7882	Units : per hour	Rate : 800						
			TOWARDS MUD LIFTING AND LEVELLING AT GHT SITE								
83683	1614	24-09-2020	JCB			09:29	13:05	3.76	800	JW	3008.00
			TS08GH7882	Units : per hour	Rate : 800						
			TOWARDS MUD LIFTING AND LEVELLING WORKDONE								
			Tractor with tipper without labour (per day)								
83684	1615	24-09-2020	AP21U6822	Units : per day (9.30 to 6 P.M)	Rate : 1800	09:29	17:43	1	1800	JW	1800.00
			TOWARDS ENGAGED FOR JCB FOR MUD SHIFTING								
			Tractor with tipper without labour (per day)								
83685	1616	24-09-2020	AP28F0244	Units : per day (9.30 to 6 P.M)	Rate : 1800	09:29	17:53	1	1800	JW	1800.00
			TOWARDS ENGAGED FOR JCB FOR SHIFTING								
			Tractor with tipper without labour (per day)								
83686	1617	24-09-2020	AP36X4268	Units : per day (9.30 to 6 P.M)	Rate : 1800	09:31	17:52	1	1800	JW	1800.00
			TOWARDS ENGAGED FOR JCB FOR SHIFTING PURPOSE								
83687	1618	24-09-2020	JCB			13:58	18:00	4.42	800	JW	3536.00
			TS08GH7882	Units : per hour	Rate : 800						
			TOWARDS MUD LIFTING OR LEVELLING AT GHT SITE								

APPROVED BY
25 SEP 2020
A. SURESH
PROJECT MANAGER

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

25-09-2020 11:30:06 AM Pages : 3 of 5

83585	1595	21-09-2020	AP36X4268 TOWARDS MUD SHIFTING WORKDONE Tractor with tipper without labour (per day)	Units : per day (9.30 to 6 P.M)	Rate : 1800	09:50	18:05	1	1800	JW	1800.00
83586	1596	21-09-2020	AP28F0244 TOWARDS TRACTOR FOR JCB ENGAGED MUD SHIFTING Tractor with tipper without labour (per day)	Units : per day (9.30 to 6 P.M)	Rate : 1800	09:53	18:05	1	1800	JW	1800.00
83587	1597	21-09-2020	AP24AA4762 TOWARDS TRACTOR FOR JCB ENGAGED MUD SHFTTING JCB	Units : per day (9.30 to 6 P.M)	Rate : 1800	13:59	18:04	4.45	800	JW	3560.00
83604	1598	22-09-2020	TS08GH7882 TOWARDS MUD LIFTING OR LEVELLING AT GHT SITE JCB	Units : per hour	Rate : 800	08:41	13:03	4.22	800	JW	3376.00
83605	1599	22-09-2020	TS08GH7882 TOWARDS MUD LIFTING WORKDONE Tractor with tipper without labour (per day)	Units : per hour	Rate : 800	08:56	18:04	1	1800	JW	1800.00
83607	1600	22-09-2020	AP28F0244 TOWARDS MUD SHIFTING FOR JCB Tractor with tipper without labour (per day)	Units : per day (9.30 to 6 P.M)	Rate : 1800	08:56	18:05	1	1800	JW	1800.00
83608	1601	22-09-2020	AP36X4268 TOWARDS MUD SHIFTING FOR JCB Tractor with tipper without labour (per day)	Units : per day (9.30 to 6 P.M)	Rate : 1800	08:57	18:05	1	1800	JW	1800.00
83612	1603	22-09-2020	AP21U6822 TOWARDS MUD SHIFTING FOR JCB JCB	Units : per day (9.30 to 6 P.M)	Rate : 1800	14:00	18:03	4.3	800	JW	3440.00
83645	1606	23-09-2020	TS08GH7882 TOWARDS JCB ENGAGED FOR LIFTING AND LEVELLING JCB	Units : per hour	Rate : 800	09:27	13:03	3.76	800	JW	3008.00
83646	1607	23-09-2020	TS08GH7882 TOWARDS MUD LIFTING AND LEVELLING WORKDONE Tractor with tipper without labour (per day)	Units : per hour	Rate : 800	09:28	18:00	1	1800	JW	1800.00

APPROVED BY
25 SEP 2020
Project Manager
SUBRESH MANAGER

Accounts Manager

Managing Director

Hire Charges Voucher

25-09-2020 11:30:06 AM

Pages : 2 of 5

83559	1585	20-09-2020	JCB	Towards jcb work mud lifting and filling at north side of site		09:17	13:08	3.91	800	JW	3128.00
			TS08GH7882	Units : per hour	Rate : 800						
				Towards jcb for engaged mud lifting or filling							
83560	1586	20-09-2020	Tractor with tipper without labour (per day)			09:18	17:27	1	1800	JW	1800.00
			AP21U6822	Units : per day (9.30 to 6 P.M)	Rate : 1800						
				Towards tractor for jcb engaged mud shifting							
83561	1587	20-09-2020	Tractor with tipper without labour (per day)			09:18	17:29	1	1800	JW	1800.00
			AP28F0244	Units : per day (9.30 to 6 P.M)	Rate : 1800						
				Towards tractor for jcb engaged mud shifting							
83562	1588	20-09-2020	Tractor with tipper without labour (per day)			09:18	17:29	1	1800	JW	1800.00
			AP36X4268	Units : per day (9.30 to 6 P.M)	Rate : 1800						
				Towards tractor for jcb engaged mud shifting							
83563	1589	20-09-2020	Tractor with tipper without labour (per day)			09:46	17:27	1	1800	JW	1800.00
			AP24G2350	Units : per day (9.30 to 6 P.M)	Rate : 1800						
				Towards tractor for jcb engaged mud shifting							
83564	1590	20-09-2020	Tractor with tipper without labour (per day)			10:40	17:27	1	1800	JW	1800.00
			AP23X4931	Units : per day (9.30 to 6 P.M)	Rate : 1800						
				Towards tractor for jcb engaged mud shifting							
83565	1591	20-09-2020	JCB			14:00	17:28	3.28	800	JW	2624.00
			TS08GH7882	Units : per hour	Rate : 800						
				Towards jcb for engaged mud lifting or filling							
83582	1592	21-09-2020	Tractor with tipper without labour (per day)			10:21	18:06	1	1800	JW	1800.00
			AP12U6822	Units : per day (9.30 to 6 P.M)	Rate : 1800						
				TOWARDS MUD SHIFTING WORKDONE							
83583	1593	21-09-2020	JCB			09:32	13:05	3.73	800	JW	2984.00
			TS08GH7882	Units : per hour	Rate : 800						
				TOWARDS MUD LIFTING AND LEVELLING AT GHT SITE							
83584	1594	21-09-2020	Tractor with tipper without labour (per day)			09:33	18:05	1	1800	JW	1800.00

APPROVED BY

25 SEP 2020

A. SURESH
PROJECT MANAGER

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Mehta & Modi Realty Kowkur LLP
 Project Name : Greenwood Heights
 Supplier Name : T. Kurmanna

25-09-2020 11:30:06 AM Pages : 1 of 5

Voucher No : 7100
 From Date : 18-09-2020
 To Date : 24-09-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
83550	18-09-2020	Tractor with tipper without labour (per day) AP24G2350 Units : per day (9.30 to 6 P.M) Towards tractor work for mud shifting	09:34	17:35	1	1800	1800.00
83551	18-09-2020	JCB TS08GH7882 Units : per hour Towards mud lifting and broken the wall	10:38	13:20	2.82	800	2256.00
83552	18-09-2020	Tractor with tipper without labour (per day) AP28F0244 Units : per day (9.30 to 6 P.M) Towards tractor work for mud shifting	11:34	17:34	1	1800	1800.00
83553	18-09-2020	JCB TS08GH7882 Units : per hour Towards JCB work mud lifting&broken the wall	13:59	17:38	3.79	800	3032.00
83554	19-09-2020	JCB TS08GH7882 Units : per hour Towards JCB Work mud lifting and levelling at North side	09:29	13:00	3.71	800	2968.00
83555	19-09-2020	Tractor with tipper without labour (per day) AP36X4268 Units : per day (9.30 to 6 P.M) Towards tractor for jcb mud shifting at north side	09:30	17:24	1	1800	1800.00
83556	19-09-2020	Tractor with tipper without labour (per day) AP21U6822 Units : per day (9.30 to 6 P.M) Towards tractor for jcb shifting at north side	09:37	17:23	1	1800	1800.00
83557	19-09-2020	Tractor with tipper without labour (per day) AP28F0244 Units : per day (9.30 to 6 P.M) Towards tractor for jcb mud shifting at north side	09:39	17:24	1	1800	1800.00
83558	19-09-2020	JCB TS08Gh7882 Units : per hour	14:46	17:29	2.83	800	2264.00

Project Manager

Accounts Manager

Managing Director

1ehta & Modi Realty Kowkur LLP (20-21)

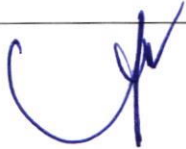
MG Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/10449** 10451

Dated : 25-Sep-2020

Particulars	Amount
Account :	
CONJBDW-B.Pramod Kumar	8,000.00
TDS-.75% Contract	(-)60.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being neft to B.Pramode towards bag filling with dry leam mortar for shoring suport towards northside trench workdone vide advice for payment no : 305	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Forty Only	
	₹ 7,940.00



Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Advice for Payment No : 305

Date : 25-09-2020

From Date	To Date
18-09-2020	24-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	17.50	7875.00	0.00	0.00	5625.00	2250.00	0.00	0.00
Totals...	17.50	7875.00	0.00	0.00	5625.00	2250.00	0.00	0.00

Advice For Payment

Advice For Payment	
On A/c Description :	AMOUNT
	0.00
Department Description :	
	0.00
Job Work Description :	
Towards bag filling with dry lean mortar for shoring support towards northsidde trench	8000.00

VERIFIED BY

25 SEP 2020

Other Deductions	ASST. MANAGER	DESCRIPTION
G. BALAKRISHNA		

Certified by:

N. Shravya
Asst. Engineer
A & MODI REALTY

Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

Approved By Admin

APPROVED BY

25 SEP 2020

A. SURESH
PROJECT MANAGER

Approved By Project
Manager

Approved By Account'

Approved By Managing
Director

Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 306

Date : 25-09-2020

Contractor Name	From Date	To Date
D.Naiomi contractor	18-09-2020	24-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	2800.00	2000.00	800.00	0.00	0.00	0.00	0.00
Totals...	7.00	2800.00	2000.00	800.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards main road and internal road cleaning & grass cutting workdone at ght site	2800.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	2779.00

VERIFIED BY
25 SEP 2020
G. BALAKRISHNA
ASST. MANAGER

Total Amount	%	2800.00
TDS : @	0.75	21.00
Less Rent :		0.00
Less Loan :		0.00

Rupees : Two Thousand Seven Hundred Seventy Nine Only.

Certified by:



N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

APPROVED BY

25 SEP 2020

A. SURESH
PROJECT MANAGER

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad
State Name : , Code :

Payment VoucherNo. : **PAY/10449**

10452

Dated : 25-Sep-2020

Particulars	Amount
Account :	
CONJBDW-D.Naiomi	2,800.00
TDS-.75% Contract	(-)21.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being towards main road cleaning and internal road clenning workdone at ght site vide advice payment voucher no : 306	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Nine Only	
	₹ 2,779.00

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ~~PAY/10449~~ 10453

Dated : 25-Sep-2020

Particulars	Amount
Account :	
CONJBDW-K Padma	1,950.00
TDS-.75% Contract	(-)14.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer to K.Padma towards ght main entrance road repairing work concrete levelling 4 ' level at road pond area & civil patchwork footpath area & park compound wall vide voucher no. 307	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Thirty Six Only	
	₹ 1,936.00



Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 307

Date : 25-09-2020

Contractor Name	From Date	To Date
K.PADMA	18-09-2020	24-09-2020

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	550.00	0.00	0.00	0.00
Male Helper	2.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00
Mason	1.00	575.00	0.00	0.00	575.00	0.00	0.00	0.00
Totals...	4.00	1925.00	0.00	0.00	1125.00	800.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : towards GHT main entrance road repairing work concrete levelling 4 feet level at road pond area & civil patch work footpath area & park compound wall	1950.00
	Total Amount % 1950.00
	TDS : @ 0.75 14.63
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	1935.38
Rupees : One Thousand Nine Hundred Thirty Five and Paise Thirty Eight Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **16529**

Company		Project	
No. of workers required	04	Date	24/09/20
No. of head mason	02	No. of male helper	02
No. of mason		No. of female helper	
Required from date	24/09/20	Required to date	24/09/20
Job Description:	Towards GHS Main Intern's Road Repairing. Work. Concrete leveling & level at Road Pond area, & Civil work. Potholes area & party compound wall.		
Description	Quantity	Rate	Amount
Mason Road Repairing work	02	575	1150
Male Helper	02	400	800
Total Amount			1950/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kuldeep.		B. Padma.	B. Padma.

Mehta & Modi Realty Kowkur LLP (20-21)

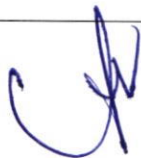
MG Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : ~~PAY/10449~~ 10454

Dated : 25-Sep-2020

Particulars	Amount
Account :	
CONJBDW-P Praveen Kumar	2,100.00
TDS-.75% Contract	(-)15.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being towards MS Round pipe welding WD & Pheripheral road 3 inch sq, pipe as per our requirment cutting purpose vide advice for payment no : 308	
Amount (in words) :	
Indian Rupees Two Thousand Eighty Five Only	
	₹ 2,085.00



Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 308

Date : 25-09-2020

Contractor Name	From Date	To Date
P.Praveen	18-09-2020	24-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	800.00	0.00	800.00	0.00	0.00	0.00	0.00
Mason	2.00	1300.00	0.00	1300.00	0.00	0.00	0.00	0.00
Totals...	4.00	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards MS Round pipe welding WD & Pheripheral road 3 inch sq. pipe as per our requirement cutting purpose	2100.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	2084.25

VERIFIED BY

25 SEP 2020

G. BALAKRISHNA
POST MANAGER-AUDIT

Other Deductions Description :

Total Amount % 2100.00

TDS : @ 0.75 15.75

Less Rent : 0.00

Less Loan : 0.00

Rupees : Two Thousand Eighty Four and Paise Twenty Five Only.

Certified by:

N. Shravya

Asst. Engineer

MEHTA & MODI REALTY KOWKUR LLP

APPROVED BY

25 SEP 2020

A. SURESH
PROJECT MANAGER

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director