

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Printed on 7-Oct-2020 at 12:26

Payment Voucher

No. : PAY/10342/10345

Dated : 6-Oct-2020

Particulars	Amount
Account : EMP-Vamshi Pasunoori	24,841.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being amount transfered to vamshi towards salary for Sep'2020.	
Amount (in words) : Indian Rupees Twenty Four Thousand Eight Hundred Forty One Only	
	₹ 24,841.00

Prepared by: Vamshi

Approved by

Receiver's Signature

RECEIVED BY
01 OCT 2020
G. JAI KUMAR
MANAGER H.R. & ADMIN

GENOME VALLEY LLP - BRGV										For the month	Sep-20	No. of Working Days	26	Sundays	4.0	Holidays	Total Days	PT	ESL	PT	Salary	Loan	Other	Net salary
Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add Cl./SL	L.E./L.O.P in days	L.E./L.O.P amount	OT in days	OT Amount	Subtotal B	employees share	employees share	PT	advance deduction	Loan deduction	Other deductions	Less IDS	Net salary payable
1. Malini	BRGV	BRGV	57,750	57,750	28,875	5,775	23,100	57,750	26	26.0	2	-2.0	-7,459	1.0	861	28,832	-	-	200	-	-	150	-	19,280
2. Yamshi	BRGV	BRGV	32,500	32,500	16,250	3,250	10,500	26,250	26	26.0	2	2.0	1,205	-	-	19,580	-	-	150	-	-	-	-	16,633
3. Md Salami	BRGV	BRGV	26,250	26,250	13,125	2,625	7,350	18,375	26	26.0	2	2.0	1,033	-	-	16,783	-	-	150	-	-	-	-	14,299
4. Raj Nishi	BRGV	BRGV	18,375	18,375	9,188	1,838	6,300	15,750	26	26.0	2	(3)	(7,287)	1	861	14,199	-	-	-	-	-	-	-	-
5. K. Praveen	BRGV	BRGV	15,750	15,750	7,875	1,575	6,025	15,063	130	117	40	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL			1,50,625	1,50,625	75,313	15,063	60,250	1,50,625	130	117	40	-	-	-	-	-	-	-	-	-	-	-	-	-

Madhu: collect 30% from Aides Developers, 30% from MCMET

APPROVED BY
- 5 JUL 2020
SOHAM MCDI
MANAGING DIRECTOR

P. Vamsi - Salary hold.

25th - 25th - 33

26th - 25th - 31 - 4

24th - 30

25th - 31

31-4 = 27

Modi Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10346

Dated : 6-Oct-2020

Through : BANK-Yes Bank Current Acc-009763700002255

Particulars	Amount
Account : SP- Summit Sales LLP- Logistics On Account 5,569.00 Dr	5,569.00
On Account of : Being amount transferred to SLLP Logistics for payment being made to Emandi Enter. by SLLP Logistics(E.Prasad) Bank Transaction Details: SP-Summit Sales LLP Logistics,1070637000000074 Same Bank Transfer 6-Oct-2020 5,569.00	
Amount (in words) : Indian Rupees Five Thousand Five Hundred Sixty Nine Only	
	₹ 5,569.00

Prepared by: Vamshi

Approved by

Receiver's Signature