

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

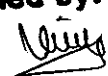
Advice for Payment No : 1597

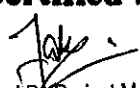
Date : 01-10-2020

Contractor Name	From Date	To Date
Shaik Moiz	24-09-2020	30-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1600.00	1600.00	0.00	0.00	0.00	0.00	0.00
Mason	11.00	6050.00	3300.00	0.00	0.00	0.00	2750.00	0.00
Totals...	15.00	7650.00	4900.00	0.00	0.00	0.00	2750.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards release credit balance for plumbing work purpose. Credit balance :96216	70000.00 15,000
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	70000.00
TDS : @ 0.75	-113 525.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	14887 69475.00
Rupees : Sixty Nine Thousand Four Hundred Seventy Five Only.	

Certified by:

 Approved By Admin
K. Vitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

 Approved By Project Manager
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 : Telangana, Code : 36

Payment Voucher

Dated : 5-Oct-2020

No. : PAY/10741 10745

Particulars	Amount
Account :	
CONT- Shaik Moiz on A/c	15,000.00
On Account 15,000.00 Dr	
TDS-.75% Contract	(-)113.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfer to SK.Moiz towards plumbing works as per v.no 1597 details enclosed.	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Eighty Seven Only	₹ 14,887.00

Prepared by: agh@modiproperties.com


Approved by

Receiver's Signature

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

Advice for Payment No : 1597

Date : 01-10-2020

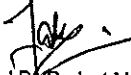
Contractor Name		From Date		To Date	
Shaik Moiz		24-09-2020		30-09-2020	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1600.00	1600.00	0.00	0.00	0.00	0.00	0.00
Mason	11.00	6050.00	3300.00	0.00	0.00	0.00	2750.00	0.00
Totals...	15.00	7650.00	4900.00	0.00	0.00	0.00	2750.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards release credit balance for plumbing work purpose. Credit balance :96216	70000.00 15,000
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 70000.00
	TDS : @ 0.75 -113 525.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	14887
Net Amount :	69475.00
Rupees : Sixty Nine Thousand Four Hundred Seventy Five Only.	

Certified by:

 Approved By Admin
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

 Approved By Project Manager
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 : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/10745~~ 10746

Dated : 7-Oct-2020

Particulars	Amount
Account :	
CONT- Tari Syam on A/c	10,000.00
New Ref PAY/10756 10,000.00 Dr	
TDS-.75% Contract	(-)75.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfer to Tari syam towards done electricla works as per v.no 1599 details enclosed.	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	₹ 9,925.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

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

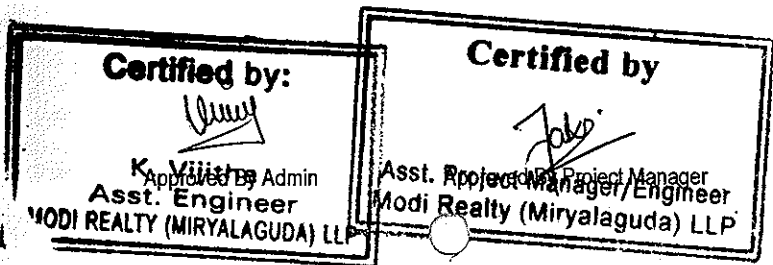
Advice for Payment No : 1599

Date : 01-10-2020

Contractor Name	From Date	To Date
SYAM	24-09-2020	30-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	30.00	16500.00	2750.00	0.00	0.00	0.00	13750.00	0.00
Totals...	36.00	16500.00	2750.00	0.00	0.00	0.00	13750.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards release credit balance for electrical work purpose. Credit balance :31484	25000.00 10,000
Department Description :	0.00
Job Work Description :	0.00
Total Amount % TDS : @ 0.75 Less Rent : Less Loan :	25000.00
	187.50
	0.00
	0.00
Other Deductions Description :	0.00
Net Amount :	24812.50
Rupees : Twenty Four Thousand Eight Hundred Twelve and Paise Fifty Only.	



Approved By Accounts

Approved By Managing Director

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : , Code :

Payment Voucher

Dated : 7/10/20
1-Oct-2020

No. : PAY/40734-10747

Particulars	Amount
Account :	5,700.00
DW - Radhakrishna Dept Wages	
TDS-.75% Contract	(-)43.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to Radha krishna towards done earth works from 24.09.2020 to 30.09.2020 details enclosed as per v.no 1607	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Fifty Seven Only	₹ 5,657.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

	From Date	To Date
Radhakrishna (Earth Work)	24-09-2020	30-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.75	2300.00	1800.00	0.00	0.00	0.00	500.00	0.00
Male Helper	17.25	7762.50	3937.50	0.00	0.00	0.00	3825.00	0.00
Totals...	23.00	10062.50	5737.50	0.00	0.00	0.00	4325.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards weekly delivery materials unloading and arranging properly in stores and gardening works and roads cleaning and materials shifting like dust granite and door frames and aluminum windows and excavation works and other misc works	5700.00
Job Work Description :	0.00
Total Amount %	5700.00
TDS : @ 0.75	42.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : , Code :

Payment Voucher

No. : PAY/10734 10748

Dated : 21/10/20
1-Oct-2020

Particulars	Amount
Account :	
DW - Radhakrishna Dept Wages	5,500.00
TDS-.75% Contract	(-)41.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to Radha krishna towards done civil works from 24.09.2020 to 30.09.2020 details enclosed as per v.no 1606	
Amount (in words) :	
Indian Rupees Five Thousand Four Hundred Fifty Nine Only	₹ 5,459.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 1606

Date : 01-10-2020

Contractor Name					From Date		To Date	
R .Radha krishna (Civil Work)					24-09-2020		30-09-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.75	2012.50	1312.50	0.00	0.00	0.00	700.00	0.00
Male Helper	6.00	2400.00	2000.00	0.00	0.00	0.00	400.00	0.00
Mason	8.00	4600.00	4025.00	0.00	0.00	0.00	575.00	0.00
Totals..	19.75	9012.50	7337.50	0.00	0.00	0.00	1675.00	0.00

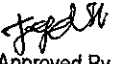
Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 15 setback 2 feet brickwork and also scaffolding removing from villa no 15 and fixing in villa no 47 and clubhouse security room manhole fixing and near villa no 47 harvesting pit brickwork and vila no 19 screws fixing and villa no 41 & 29 touch up works and other misc works	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.	

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 Voucher

No. : PAY/10731 10749

Dated : 21/10/20
1-Oct-2020

Particulars	Amount
Account :	
DW- Janardhan Prasad Deptamental Wages	1,625.00
TDS-.75% Contract	(-)12.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to janardhan prasad towards fixing of bathroom tiles in villa no 30 due to pipe blockage and other misc worksdone as per v.no 1600 details enclosed.	
Amount (in words) :	
Indian Rupees One Thousand Six Hundred Thirteen Only	₹ 1,613.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 1600

Date : 01-10-2020

Contractor Name	From Date	To Date
JANARDHAN PRASAD	24-09-2020	30-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2550.00	425.00	0.00	0.00	0.00	2125.00	0.00
Mason	6.00	1800.00	1200.00	0.00	0.00	0.00	600.00	0.00
Totals...	12.00	4350.00	1625.00	0.00	0.00	0.00	2725.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards fixing of bathroom tiles in villa no. 30 due to pipe blockade removed and refixed and other miscellaneous works	1625.00
Job Work Description :	0.00
Total Amount %	1625.00
TDS : @ 0.75	12.19
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1612.81
Rupees : One Thousand Six Hundred Twelve and Paise Eighty One Only.	

Certified by:

K. Vinitha
Asst. Engineer
Approved By Admin
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager
Approved By Engineer
Modi Realty (Miryalaguda) LLP


Approved By Accounts

Approved By Managing
Director

Payment Voucher

No. : PAY/40731 10750

Dated : 21/10/20
1-Oct-2020

Particulars	Amount
Account :	
DW- Shaik Moiz Departmental Work	1,500.00
TDS-.75% Contract	(-)11.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to shaik moiz towards plumbing works such as villa no 47 plumbing points in setback and other misc works done as per v. no 1601 details enclosed.	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Eighty Nine Only	
	₹ 1,489.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 1601

Date : 01-10-2020

Contractor Name	From Date	To Date
Shaik Moiz	24-09-2020	30-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1600.00	1600.00	0.00	0.00	0.00	0.00	0.00
Mason	11.00	6050.00	3300.00	0.00	0.00	0.00	2750.00	0.00
Totals...	15.00	7650.00	4900.00	0.00	0.00	0.00	2750.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Villa No 47 plumbing points in Setbacks as requested by customer work done accordingly permitted additions and alterations and other miscellaneous works	1500.00
Job Work Description :	0.00
Total Amount %	1500.00
TDS : @ 0.75	11.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1488.75
Rupees : One Thousand Four Hundred Eighty Eight and Paise Seventy Five Only.	

Certified by:

K. Vijiitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP


Approved By Accounts

Approved By Managing
Director

Payment Voucher

No. : PAY/40731 10251

Dated : 21/10/20
1-Oct-2020

Particulars	Amount
Account :	
DW- Shaik Ameer Ali	1,100.00
TDS-.75% Contract	(-)8.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to shaik Ameer ali towards one coat of primer to clubhouse and swimming pool compound wall and villa no 41 misc works and other misc works done as per v.no 1602 details enclosed.	
Amount (in words) :	
Indian Rupees One Thousand Ninety Two Only	
	₹ 1,092.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

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

Date : 01-10-2020

Contractor Name	From Date	To Date
SK.Ameer Ali	24-09-2020	30-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	1650.00	550.00	0.00	0.00	0.00	1100.00	0.00
Mason	18.00	9900.00	550.00	0.00	1100.00	0.00	8250.00	0.00
Totals...	21.00	11550.00	1100.00	0.00	1100.00	0.00	9350.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		
		0.00
Department Description :		
Towards, one coat of primer to clubhouse and swimming pool compound wall and Villa no. 41 miscellaneous works		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,		

Certified by

Approved By Project Manager
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Approved By Managing
Director

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj

Seunderabad

State Name : , Code :

Payment Voucher

No. : PAY/10731/0752

Dated : 21/10/20
1-Oct-2020

Particulars	Amount
Account :	
DW- D. Balu - Departmental Wages	3,900.00
TDS-.75% Contract	(-)29.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to D.balu on towards clubhouse gate fixing and other misc works done as per v.no 1603 details enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Seventy One Only	
	₹ 3,871.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 1603

Date : 01-10-2020

Contractor Name	From Date	To Date
D.Balu	24-09-2020	30-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	3900.00	3900.00	0.00	0.00	0.00	0.00	0.00
Totals..	6.00	3900.00	3900.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards clubhouse 10 feet gate fixing and also compound wall railing cutting and fixing infront of clubhouse and villa no 90 gate fixing and 8&12&16mm rod cutting of 12 nos for street light connection purpose and syntex box standing welding and other misc works	3900.00
Job Work Description :	0.00
Total Amount %	3900.00
TDS : @ 0.75	29.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3870.75
Rupees : Three Thousand Eight Hundred Seventy and Paise Seventy Five Only.	

Certified by:

K. Vinitha
 Approved By Admin
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

J. Balu
 Asst. Project Manager / Engineer
 Modi Realty (Miryalaguda) LLP

J. Balu
 Approved By Accounts

Approved By Managing
 Director

Payment Voucher

No. : PAY/10749-10753

Dated : 21/10/20
5-Oct-2020

Particulars	Amount
Account :	
DW- Sk Zameeruddin Dept Wages	3,300.00
TDS-.75% Contract	(-)25.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to zameeruddin towards electrical works such as some electrical points changes as per A& A and RO plant maintainance and other misc works done as per v.no 1604 details enclosed .	
Amount (in words) :	
Indian Rupees Three Thousand Two Hundred Seventy Five Only	
	₹ 3,275.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

AVR Gulmohar Homes

Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1604

Date : 01-10-2020

Contractor Name					From Date		To Date	
sk.zameeruddin					24-09-2020		30-10-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.00	3850.00	3300.00	0.00	0.00	0.00	550.00	0.00
Totals...	7.00	3850.00	3300.00	0.00	0.00	0.00	550.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards RO Plant maintainace & A&A some few electrical points changes in vill no 6&7&90 and also halogen light fixing the middle road and the top of the villa no 57 and 63 Amphs isolator replace for construction meter due to damage and other misc works	3300.00
Job Work Description :	0.00
Total Amount %	3300.00
TDS : @ 0.75	24.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3275.25
Rupees : Three Thousand Two Hundred Seventy Five and Paise Twenty Five Only.	

Certified by:

K. V. V. V. V.
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. 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 Voucher

No. : PAY/10704 10754

Dated : 2/10/20
1-Oct-2020

Particulars	Amount
Account :	
DW- Tari Syam Departmental	1,000.00
TDS-.75% Contract	(-)8.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to tari syam towards stores materials counting and arranging properly and other misc works done as per v.no 1605 details enclosed.	
Amount (in words) :	
Indian Rupees Nine Hundred Ninety Two Only	
	₹ 992.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 1605

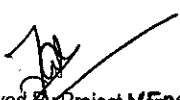
Date : 01-10-2020

Contractor Name					From Date		To Date	
SYAM					24-09-2020		30-10-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	30.00	16500.00	2750.00	0.00	0.00	0.00	13750.00	0.00
Totals...	36.00	16500.00	2750.00	0.00	0.00	0.00	13750.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Electrical materials counting and arranging in stores properly.	1000.00
Job Work Description :	0.00
	Total Amount % 1000.00
	TDS : @ 0.75 7.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	992.50
Rupees : Nine Hundred Ninty Two and Paise Fifty Only.	

Certified by:

K. Appala Reddy
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by:

Asst. Project Manager
Modi Realty (Miryalaguda) LLP


Approved By Accounts

Approved By Managing
Director

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/40764 10755

Dated : 21/10/20
5-Oct-2020

Particulars	Amount
Account : OE-Water Supply	800.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transfered to p,ravi kumar towards water tanker vocher no:-5361 from 24.09.2020 to 30.09.2020	
Amount (in words) : Indian Rupees Eight Hundred Only	
	₹ 800.00

Prepared by: vindya


Approved by

Receiver's Signature

Building Material Voucher

Company Name : Modi Realty (Miryalguda) LLP

Project Name : AVR Gulmohar Homes

Supplier Name : K. RAVI KUMAR

30-09-2020 11:09:53

Pages : 1 of 1

Voucher No :	5361
From Date :	24-09-2020
To Date :	30-09-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
14173	29-09-2020	7.43		29.09.2020	1.000	800.00	0.00	800.00
					1.000			800.00
Building Material Total								800.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards water tank supply to site	800.00
Additional Payments :	0.00
Deductions :	0.00
Total	800.00

Rupees : Eight Hundred Only.

Certified by

[Signature]

Asst. Project Manager/Engineer
Modi Realty (Miryalguda) LLP

[Signature]
Accounts Manager

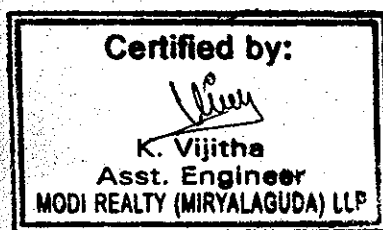
Managing Director

Modi Realty (Miryalaguda) LLP AVR Gulmohar Homes				41820	14173
Recd Date / Time 29-09-2020 7:43:00		Veh No TS05UD0929	Del by party	Recd by security	
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 800.00	GST% 0.00	Value 800.00		
DC No	DC Date 29.09.2020	Bill No	Bill Date		
Item Name 6125 - Building material - Water Tanker - NA - nos					
Supplier Name K. RAVI KUMAR					
Remarks:-					
Rupees : Eight Hundred Only.					



Printed On 30-09-2020 11:10:13

INWARD	
Inward No: 14173	Dt: 29/9/2020
MRN No:	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalaguda)	



Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

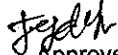
Payment Voucher

No. : PAY/10752-10756

Dated : 7/10/20
5-Oct-2020

Particulars	Amount
Account : ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp	24,376.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount trnafered to zakir hossian expenses card towards additional load -sc no:-3201450949	
Amount (in words) : Indian Rupees Twenty Four Thousand Three Hundred Seventy Six Only	
	₹ 24,376.00

Prepared by: vindya


Approved by

Receiver's Signature

Southern Power Distribution Company of TG Limited

Notice for Regularization of Additional Load Detected

Case NO : DPE/NLG/SD01/18335/20

From
Assistant Divisional Engineer
Operation-MIRYALGUDA
TSSPDCL

To
ANI REDDY VASUDHA REDDY (Beneficiary())
SY.NO.786, GAYATHRI NAGAR, MIRYALGUDA,

LT No. ADE /OP/ NLG TOWN /U NO 1002 Dt. 28/Sep/2020

Sub: Regularization of Additional Load-SC No 3201450949 Category LT II(B)-Non Domestic/Commercial-Above 50 Units/Month of MIRYALGUDA (Dist)

1. Inspection undertaken

Your service connection bearing No. 3201450949 Category LT II(B)-Non Domestic/Commercial-Above 50 Units/Month, Village/ Section MIRYALGUDA was inspected on 24/Sep/2020 at 17:00 hours by BUDAY KIRAN, AE SD-1, DPE NALGONDA

2. Incriminating Points observed

The Contracted Load 7.0 KW
The Connected Load as per the Inspection 18.0 KW

The Additional Connected load is Un-authorized hence, in this connection, you are directed requested to regularize the additional Connected Load, partly or fully or to remove the additional load as per your requirement within 30 days from the date of service of this notice as per the clause 12.3.3 of GTCS. For regularization of the required additional load i.e. 11.0 KW, you are requested to pay the following charges at the rates mentioned below.

- a) Development Charges Rs. 13200.0 b) Security Deposit Rs.8800.0 c) Service line Charges Rs. (if any later)
d) Supervision Charges Rs. 0

For the regularization of the above additional load, you are requested to pay the above charges within 30 days along with incidental charges of Rs. 24376.00 towards GST @ 18% on Developmental charges.

Service Line charges	Development charges	Security Deposit	Towards GST @ 18% on Developmental charges
	13200.0	8800.0	2376.0

If you opt to remove the additional connected load or part of additional connected load, you may make a representation to the Divisional Engineer, Operation/MIRYALGUDA within 15 days from the date of service of this notice. In case there is no representation, your service will be disconnected immediately on expiry of the notice period of 30 days from the date of service of this notice and your service will remain under disconnection until the payments are received and additional Connected load is regularized.

If any additional load is found connected during subsequent inspection penal provisions shall be invoked as per rules in vogue.

Signature of the Assessing Officer
Name : G SURYA
Designation : ADE /OP/ NLG TOWN

Copy Submitted To :

Copy To :
AAO-ERO / Miryalguda, DEE/op/ Miryalguda, SE /op/ Nalgonda, DE / DPE / Nalgonda, CI / APTS & Vigilance / Nalgonda, Asst. Engineer /op/ Miryalguda Town-II

http://10.10.20.52:9999/MATS/TestCases/dnoticeafter_revised.jsp?caseno=DPE/NLG/S... 9/28/2020

Zakir
Exp
Card

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10756 10757

Dated : 7-Oct-2020

Particulars	Amount
Account : SUP- Seven Hills Enterprises	1,783.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred to Seven Hills Enterprises towards xerox charges	
Amount (in words) : Indian Rupees One Thousand Seven Hundred Eighty Three Only	₹ 1,783.00

Prepared by: swathi


Approved by

Receiver's Signature

Payment Voucher

No. : PAY/10758

Dated : 9-Oct-2020

Particulars	Amount
Account : OEUD-Consultancy Charges	1,100.00
Through : BANK- Yes Bank A/c	
On Account of : Being online payment to K Chandra towards Auditing of ES! / PF for the month of Sep'20	
Amount (in words) : Indian Rupees One Thousand One Hundred Only	
	₹ 1,100.00

Prepared by: Iqra Khatoon

APPROVED BY
OCT 2020
G. Approved by
MANAGER-H.R. & ADM.

Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher
(Page 2)

No. : PAY/10759

Dated : 10-Oct-2020

Particulars	Amount
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred towards allowances for the month of Sep'20	
Amount (in words) : Indian Rupees Four Thousand Five Hundred Ninety Two Only	
	₹ 4,592.00

Prepared by: swathi

Approved by

Receiver's Signature

Payment Voucher

No. : PAY/10759

Dated : 10-Oct-2020

Particulars	Amount
Account :	
EMP- Zakir Hossain Salary A/c	399.00
EMP- C. Rajkumar Salary A/c	399.00
EMP-Swathi.K Salary A/c	399.00
EMP- Mohammed Ahmad Hussain Salary A/c	399.00
EMP- Sheraaz Ahmed Salary A/c	399.00
EMP- K. Vijitha Salary A/c	1,099.00
EMP- Anitha.P Salary A/c	1,099.00

continued ...

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10760

Dated : 10-Oct-2020

Particulars	Amount
Account : OTHLOAN- AVR Gulmohar Homes Association	23,520.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred to United Security Services towards security charges on behalf of Association agst Bill no.81 dtd 30.9.20	
Amount (in words) : Indian Rupees Twenty Three Thousand Five Hundred Twenty Only	
	₹ 23,520.00

Prepared by: swathi


Approved by

Receiver's Signature

UNITED SECURITY SERVICES

☎ : 9849096520

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009.

To, M/s **MODI REALITY MIRYALGUDA OWNERS ASSTN .**

Bill no : USS/81/20

Month : September' 2020

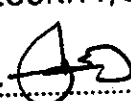
Date : 30.09.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY Charges .	-	-	-	23520/-	
Total				23520/-	
12 % Service Charge				-	
Bus pass				-	
Room rent				-	
Grand Total				23520/-	

(Rupees : Twenty three thousand five hundred and twenty only)

Pay: 23520/-

Note: The above bill should be paid before 5th of the Month

CHECKED
SECURITY/SUP.
By:  Dt: 05/10/20

APPROVED BY	For UNITED SECURITY SERVICES
06 OCT 2020	
G. JAI KUMAR	

Attendance/payment details of			Security Services	For the month of	Sep/20	No. of Working Days	25	Sundays	4		
Association :			MIRM owners association	Date:	3.10.2020	Total days in month	30	Holidays	1		
Site:			AGH	Prepared by:	K. Vijitha	Calculate on days	30.0				
Name of the contractor:			Singh	Note: Enter only LOP /OT /FINES							
Type of Service			Security Services	NO GST							
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31.0	Attendance in days	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	Venkateshwarlu	Security Guard	15550.000	333	30	0	30	0	15550.000	12	14200.6
2	Vinod	Security Guard	15510.000	333	30	0	30	0	15510.000	12	14200.6
			20,000						20,000	2525	22,400
											23525

Pay: 23525/-

CHECKED
SECURITY/SUP.
By:  Dt: 05/10/20

Certified by:

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10761

Dated : 10-Oct-2020

Particulars	Amount
Account : SUP- Summit Sales LLP Logistics New Ref PAY/10761 1,400.00 Dr	1,400.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred to SLLP Logistics towards stamp paper purchases	
Amount (in words) : Indian Rupees One Thousand Four Hundred Only	
	₹ 1,400.00

Prepared by: swathi

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10762

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Krishna Prasad Commission A/c	3,176.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred towards HL incentives for villa no.33	
Amount (in words) : Indian Rupees Three Thousand One Hundred Seventy Six Only	
	₹ 3,176.00

Prepared by: swathi


Approved by

Receiver's Signature

Payment Voucher

No. : PAY/10763

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Venkataraman Commission A/c	2,406.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred towards HL incentives for villa no.33	
Amount (in words) : Indian Rupees Two Thousand Four Hundred Six Only	
	₹ 2,406.00

Prepared by: swathi

[Signature]
Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10764

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Saritha Commission A/c	1,444.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred towards HL incentives for villa no.33	
Amount (in words) : Indian Rupees One Thousand Four Hundred Forty Four Only	
	₹ 1,444.00

Prepared by: swathi


Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10765

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Prabhakar Reddy Commission	1,444.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred towards HL incentives for villa no.33	
Amount (in words) : Indian Rupees One Thousand Four Hundred Forty Four Only	
	₹ 1,444.00

Prepared by: swathi

[Signature]
Approved by

Receiver's Signature

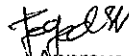
Payment Voucher

No. : PAY/10766

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Ch. Ramesh Commission A/c	1,155.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred towards HL incentives for villa no.33	
Amount (in words) : Indian Rupees One Thousand One Hundred Fifty Five Only	
	₹ 1,155.00

Prepared by: swathi


Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/40733-10767

Dated 10/10/2020
5-Oct-2020

Particulars	Amount
Account : CUST-Flat No-Name 91 Y. Ramakrishna	40,403.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transfered to Y.Ramakrishna towards part payment refund villano:-91	
Amount (in words) : Indian Rupees Forty Thousand Four Hundred Three Only	
	₹ 40,403.00

Prepared by: vindya

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj
Seunderabad

CUST-Flat No-Name 91 Y. Ramakrishna

Monthly Summary

1-Apr-2020 to 1-Oct-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			5,07,726.00 Cr
April			5,07,726.00 Cr
May			10,07,726.00 Cr
June		5,00,000.00	10,07,726.00 Cr
July			10,07,726.00 Cr
August			10,07,726.00 Cr
September	13,54,323.00	5,37,000.00	1,90,403.00 Cr
October	1,50,000.00		40,403.00 Cr
Grand Total	15,04,323.00	10,37,000.00	40,403.00 Cr

Signature

40,403/—

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10768

Dated : 10-Oct-2020

Particulars	Amount
Account : SUP- Purnima Mosaic Tiles New Ref PAY/10768 39,777.00 Dr	39,777.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred to Purnima Mosaic tiles agst PO no.71046 dtd 7.10. 2020 50% advance payment for tiles purchases	
Amount (in words) : Indian Rupees Thirty Nine Thousand Seven Hundred Seventy Seven Only	
	₹ 39,777.00

Prepared by: swathi



Approved by

Receiver's Signature

Request for payment

0Division	Purchase Department		
Pay to	Purnima Mosaic Tiles		
Towards	Parking Tiles		
Amount	R. 39,727/-	Payment / cheque date	10/10/20
Payment from company	Modi Realty Nirjala guda Ltd.		
Project	AGH		
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.	71046	Requisition no.	165148
Remarks/ Desc.	EDT. payment as advance.		
Requested by:	Approved by:	Sign	Date
T.D. N. Puri	MINISH	AI	8/10/20 08/10/2020

APPROVED BY
- 3 JUL 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.

Purchase Order

Page(s) 1 Of 1

08-10-2020 14:30:31

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEP5661P1ZI
27531972

NA

9849195298

Doc No	71046	165148
Doc Date	07-10-2020	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	1,470.00	29.70	0.00	18.00	51,517.62
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	800.00	29.70	0.00	18.00	28,036.80
Rupees : Seventy Nine Thousand Five Hundred Fifty Four and Paise Fourty Two Only.					Total Order Value . . . 79,554.42

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	50% as advance & balance of after delivery of all materials & completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% pfty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 39,777/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 10,11,31,6,7,15,78,83,92 & 90.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ____/____/____

Payment Voucher

No. : PAY/10769

Dated : 10-Oct-2020

Particulars	Amount
Account :	
EMP-Swathi Commission A/c	5,550.00
EMP-Swathi.K Salary A/c	950.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transferred to Swathi.K towards incentive & salary arrears for the month of Sep'20	
Amount (in words) :	
Indian Rupees Six Thousand Five Hundred Only	
	₹ 6,500.00

Prepared by: swathi

Swathi

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad

EMP-Swathi Commission A/c
Monthly Summary
1-Apr-2020 to 9-Oct-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August			
September	5,554.00	33,325.00	27,771.00 Cr
October	5,550.00		22,221.00 Cr
	5,550.00		16,671.00 Cr
Grand Total	16,654.00	33,325.00	16,671.00 Cr

For

5550 Commission
(+) 950 Arrears

6500

Payment Voucher

No. : PAY/10770

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Anitha.P Salary A/c	600.00
Through : BANK- Yes Bank A/c	
On Account of : Being amoun transferred towards salary arrears for the month of Sep'20	
Amount (in words) : Indian Rupees Six Hundred Only	
	₹ 600.00

Prepared by: swathi


Approved by

Receiver's Signature

Payment Voucher

No. : PAY/10771

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- K. Vijitha Salary A/c	600.00
Through : BANK- Yes Bank A/c	
On Account of : Being amoun transferred towards salary arrears for the month of Sep'20	
Amount (in words) : Indian Rupees Six Hundred Only	
	₹ 600.00

Prepared by: swathi


Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

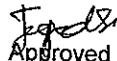
Payment Voucher

No. : PAY/10772

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Mohammed Ahmad Hussain Salary A/c	800.00
Through : BANK- Yes Bank A/c	
On Account of : Being amoun transferred towards salary arrears for the month of Sep'20	
Amount (in words) : Indian Rupees Eight Hundred Only	
	₹ 800.00

Prepared by: swathi


Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10773

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Sheraaz Ahmed Salary A/c	800.00
Through : BANK- Yes Bank A/c	
On Account of : Being amoun transferred towards salary arrears for the month of Sep'20	
Amount (in words) : Indian Rupees Eight Hundred Only	
	₹ 800.00

Prepared by: swathi


Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10774

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Zakir Hossain Salary A/c	1,500.00
Through : BANK- Yes Bank A/c	
On Account of : Being amoun transferred towards salary arrears for the month of Sep'20	
Amount (in words) : Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

Prepared by: swathi

Swathi
Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad

Staff
Group Summary
1-Apr-2020 to 9-Oct-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
EMP- Anitha.P Salary A/c	13,599.00 Cr	97,254.00	84,547.00	892.00 Cr
EMP- K. Vijitha Salary A/c	13,944.00 Cr	98,860.00	86,695.00	1,779.00 Cr
EMP- Mohammed Ahmad Hussain Salary A/c	1,396.00 Dr	1,02,123.00	1,05,894.00	2,375.00 Cr
EMP- Sheraaz Ahmed Salary A/c	575.00 Dr	1,04,468.00	1,06,990.00	1,947.00 Cr
EMP- Zakir Hossain Salary A/c	1,360.00 Dr	1,79,615.00	1,89,902.00	8,927.00 Cr
Grand Total	24,212.00 Cr	5,82,320.00	5,74,028.00	15,920.00 Cr

Handwritten signature

Payment Voucher

NO. : PAY/10758 10775

Dated : 9-Oct-2020

Particulars	Amount
Account : OIE-Repairs & Maintenance-Automobiles	1,350.00
Through : BANK-Name 10	
On Account of : Being online payment to Chagal Raj Kumar towards vehicle maintenance expenses as per bill no : 7590 dt: 03.10.20	
Amount (in words) : Indian Rupees One Thousand Three Hundred Fifty Only	
	₹ 1,350.00

Prepared by: Iqra Khatoon


Approved by

Receiver's Signature



Scan QR Code
for
"Customer Awareness Videos"

Alor

5:16

C. Raj Kumar

Tax Invoice

Order Number :- JC-AP01BC01-02-2021-007323

Document Type :- Invoice

Invoice Number :- AP01BC0120007590

Invoice Date :- 03/10/2020 05:06:35 PM

Supplier Details (Ship From) :

Supply Type :

Legal Name:

Dealer Name:

Address :

City:

State:

Phone(M) :

GSTIN No :

PAN No:

FORTUNE MOTORS PVT LTD

Door no: 1-10-1/259, Sai Nagar Cly, Kusaiguda, Hyd, Opp

Pochamma Temple, Kusaiguda, India

HYDERABAD

Telangana

PIN Code : 500062

State : 36

Code:

Phone(O):

CIN No :

Email :

service-
ecil@fortunehonda.
com,
service@fortunehonda.
com

Customer Care No:

9948816000

Ship To (Place of Delivery):

Legal Name :

Name:

Address:

Account/Customer Id:

City:

State:

Phone(M) :

GSTIN No :

CHAGAL RAJ KUMAR . /

CHAGAL RAJ KUMAR . /

#8 DIGAVALLI MANSION NEW NALLAKUNTA, India

1-6MOW7ZH/

HYDERABAD/

Telangana/

7032726321/

PIN Code : 500032/

State Code: 36

Phone(O) : 7032726321/

UIN:

PAN No:

Email: /

Place Of Supply:

Bill To (Details of Recipient):

Legal Name:

Dealer Name:

Address :

City:

State:

Phone(M) :

GSTIN No :

PAN No:

FORTUNE MOTORS PVT LTD

Door no: 1-10-1/259, Sai Nagar Cly, Kusaiguda, Hyd, Opp

Pochamma Temple, Kusaiguda, India

HYDERABAD

Telangana

PIN Code : 500062

State : 36

Code:

Phone(O):

CIN No :

Email :

service-
ecil@fortunehonda.com,
service@fortunehonda.
com

Customer Care No:

9948816000

Legal Name :

Name:

Address:

Account/Customer Id:

City:

State:

Phone(M) :

GSTIN No :

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#8 DIGAVALLI MANSION NEW NALLAKUNTA India

1-6MOW7ZH/

HYDERABAD/

Telangana/

7032726321/

PIN Code : 500032/

State Code: /

Phone(O) : 7032726321/

UIN:

PAN No:

Email: /

Frame No.: ME4JC58BHGTO08836

Engine No.: JC58ET4314662

Reg. No.: TS11EJ3271

Pick & Drop Availed:

Model Name: DREAM YUGA

Model Code: DREAM YUGA SELF DRUM

Color: BLACK

Sale Date: 17/01/2017

Jobcard Closed Date/Time: 03/10/2020 05:06:30 PM

Service Type: PAID

Service KM : 66365

Selling Dealer: FORTUNE MOTORS PVT LTD

Sr No	Part No/ Jobcode	Description	HSN/SAC Code	Sublet Job	Billing Type	Unit Price (Rs)	Qty	UoM	Total Amount	Discount %	Discount (Rs)	Taxable Amount (Rs)
1	08232-M99-K0JG3	ENGINE OILT WO 800ML10W30 MA	27101980		Paid	230.36	1	No's	230.36			230.36
2	94109-12000	WASHER12M M DRAIN	87141090		Paid	3.12	1	No's	3.12			3.12
3	02380-K14-910	KITCHAIN SPROCKET DREAM YUGA (	87141090		Paid	542.96	1	No's	542.96			542.96
4	06410-K67-900	DAMPER SET WHEEL	40169990		Paid	53.38	1	No's	53.38			53.38
5	06430-KRP-980	SHOE SET BRAKE	87149400		Paid	185.93	1	No's	185.93			185.93
6	08307-COM-M01	CARBON CLEANER	34029011		Paid	134.72	1	No's	134.72			134.72
7	40545-KWV-010	CAPCHAINC ASEPEPHO LE	87141090		Paid	8.59	1	No's	8.59			8.59
8	SJ203204	OPENING & FITTING	998729	300	Paid	0.00	1	Hrs	300.00			300.00

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10776

Dated : 10-Oct-2020

Particulars	Amount
Account : ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp	43,339.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred to Zakir Hossain towards electricity bill for the month of sep'20	
Amount (in words) : Indian Rupees Forty Three Thousand Three Hundred Thirty Nine Only	
	₹ 43,339.00

Prepared by: swathi

swathi
Approved by

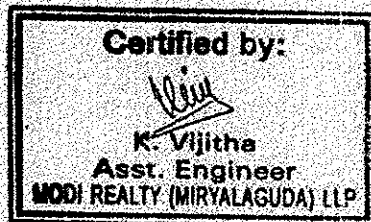
Receiver's Signature

DETAILS OF DU

Company Name		Modi Reality Miryalaguda LLP	
Project		AVR Gulmohar Homes	
Due Date		21/10/2020	
S. No.	Connection/Service Type	Customer or Service No.	
1	Electricity	3201450949	

Note:

1. Customer / Service type column is for the type of
2. Service provider column is for Company which
3. Date of receipt of bill column is for approximate



**T E L E C O M
BILL-CUM NOTICE**

DT:07/10/2020 TI:12:41
BILL NO:0000 ERDNO:905
ERO:MIRVALAGUDA
SEC: MIRVALAGUDA TOWN-II
AREA CODE:93201 GRP:M

ST. NO: 3201450049

USC :110962001

NAME:ANI REDDY VASUDHA R
ADDR:SV. NO.786

GAYATHRI NAGAR
MIRVALAGUDA
CAT:25 NON-DOMESTIC/COMM
CONTRACTED LOAD: 7.00KW
CONNECTED LOAD: 13.28
METER NO:3590365 -1-
MF: 1.00 PH:3 LT

PREVIOUS	PRESENT
KWH: 79003	83236
KVAH: 21393	95674
DATE:07/SEP/20	07/OCT/20
STATUS: 01	01
UNITS: 4281	DAYS:30
AMD: 13.28 KVA	PF:0.98
BILLED DEMAND: 13.28	
KVAH: 4251 KWH: 4233	

ENERGY CHARGES: 42220.00
FIXED CHARGES: 796.80
CUST CHARGES : 65.00
ELECTRIC DUTY: 256.86
EDINT : 0.00
ADDL. CHARGES : 0.00
ADD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 43338.66
LOSS/GAIN : 0.34
NET AMOUNT : 43339.00

ARRARAS-
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 43339.00
A.C.D DUE : 0.00
TOTAL DUE : 43339.00

DC AMT + GST : 24376
THE DATE :21-04-2020
LAST PAID DT:19/09/2020
ADD CELL NO :
ADD CELL NO :8689242803
EROE FOR ADD/ERO 905

VERIFIED BY

08 OCT 2020

**B. PRAVEEN
AUDIT MANAGER**

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10777

Dated : 10-Oct-2020

Particulars	Amount
Account : SP- Summit Builders - Statutory Payments New Ref PAY/10777 24,563.00 Dr	24,563.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred to Summit Builders towards PF, ESI and PT for the month of Sep'20	
Amount (in words) : Indian Rupees Twenty Four Thousand Five Hundred Sixty Three Only	
	₹ 24,563.00

Prepared by: swathi

[Signature]
Approved by

Receiver's Signature

PAY TO:
Summit Builders - Axis Bank Account

Prepared by: Iqra Khatoon
Date: 09.10.20

Company : Modi Realty (Miryalguda) LLP
ESI , PF, PT Consolidate
Month: Sep'2020

S.NO	Particulars	Amount
1	PF	20,556
2	ESI	3,107
3	PT	900
	Total	24,563

9/10/20

