

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

Journal Voucher

No. : JOU/10542 10558

Dated : 1-Oct-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	10,508.54	
LSUD-Allowance for Equipment <i>Dr</i>	10,508.54	
LSUD-Allowance for Consumables <i>Dr</i>	5,254.27	
To CONT- Radhakrishna. Y on A/c		26,271.35
New Ref JOU/10542 26,271.35 Cr		
On Account of : Being amount dedited to Radha krishna towards earth work & civil work done by Radha krishna men from 11.06.20 to 17..06.20		
	₹ 26,271.35	₹ 26,271.35

Prepared by: vindya

Approved by

TP: 6105

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	768	Date - site bills Register	23/9/20
Company Name:	AGH	Site:	Miyalaguda
Name of Contractor	Radha Krishna.		
Nature of work	Earth Work.		
Work done	From Date	To Date	
	11-06-20	17-06-20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Excavation	3000	3	CFT	9000	
2.	Excavation-Footings	450	1.50	CFT	675	
3.	Material Shifting	31	200	TIPS	6,200	
4.	Clubhouse	90	5	CFT	450	
5.	Footings Concreting	90	6	CFT	540	
6.	Swimming Pool	40.50	6	SFT	243	
7.	Curbstone fixing	408.49	15	BFT	6127.35	
8.	Cleaning	2301	1	SFT	2301	
9.	Scaffolding	196	3	CFT	588	
10.		196	0.75	SFT	147	
11.	Total:				26,271.35	

Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

WORK HAS BEEN COMPLETED.

Certified by Approved by Project Manager Date: 17/09/2020 Sign: <i>[Signature]</i> Asst. Project Manager/Engineer Mohi Reany (Miyalaguda)	Approved by Design Team Date: 25/09/2020 Sign: <i>[Signature]</i>	Approved by M.D. Date: 25 SEP 2020 Sign: <i>[Signature]</i> MOHAMMAD I MANAGING DIRECTOR
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1. This form is to be filled within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Name Of
Contractor
Place

Labour Charges
Radha Krishna
AVR Gulmohar Homes

Date 23-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 11-06-2020 to 17-06-2020 as mentioned in measurement sheet	10,508.54
	Total Amount : Rs. 26,271.35/-	

Amount In Words :- Ten thousand five hundred and eight rupees and fifty four paise only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Radha Krishna

AVR Gulmohar Homes

Date 23-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 11-06-2020 to 17-06-2020 as mentioned in measurement sheet	10,508.54
	Total Amount : Rs. 26,271.35/-	

Amount In Words :- Ten thousand five hundred and eight rupees and fifty four paise only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Radha Krishna
Miryalaguda

Date 23-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 11-06-2020 to 17-06-2020 as mentioned in measurement sheet	5,254.27
	Total Amount : Rs. 26,271.35/-	

Amount In Words :- Five thousand two hundred and fifty four rupees and twenty seven paise only

Sign: _____

Measurement Sheet									
Company Name		Modi Realty Miryalaguda LLP		Approved By		Zakir			
Project		AVR Gulmohar Homes		Sign					
Work Description		Earth Work							
Prepared By		Zakir							
Date		23-Sep-2020							
Contractor Name		Radha Krishna							
Sl. No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F
1	Excavation- manual	Rain water harvesting pits		Length	Width	Height	No's	Quantity	Units
2	Excavation for footings- manual	Clubhouse & swimming pool compound wall		3.00	3.00	5.00	10.00	450.00	CFT
3	Concreting- clubhouse & swimming pool compound wall	Material shifting using trolley		1.00	1.00	1.00	15.00	15.00	Trip
		Paving PCC- 4"		3.00	3.00	1.00	10.00	90.00	SFT
		Footings concreting		3.00	3.00	1.00	10.00	90.00	CFT
4	Granite Shifting- Villa No's 13 & 14	Granite shifting for stairs using trolley		1.00	1.00	1.00	4.00	4.00	Trip
		Dust shifting for stairs		1.00	1.00	1.00	2.00	2.00	LS
5	Swimming pool balancing tank slab concreting	Concreting		9.00	9.00	0.50	1.00	40.50	SFT
		Material shifting		1.00	1.00	1.00	10.00	10.00	Trip
6	Curbstone fixing	Opp Villa No's 10, 11 & 12		98.43	1.00	1.00	1.00	98.43	RFT
		Opp Villa No's 74, 75 & 76		98.43	1.00	1.00	1.00	98.43	RFT
		Opp Villa No's 86, 87 & 88		98.43	1.00	1.00	1.00	98.43	RFT
		Opp Villa No's 62, 63 & 64		113.20	1.00	1.00	1.00	113.20	RFT
8	Clearing & levelling	Clubhouse stilt floor cleaning		59.00	39.00	1.00	1.00	2301.00	SFT
9		Tying		14.00	7.00	1.00	2.00	196.00	SFT
10	Scaffolding in Villa No's 65 & 66 headroom	Removing		14.00	7.00	1.00	2.00	196.00	SFT

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP		Approved By		Zakir
Project		AVR Gulmohar Homes		Sign		
Work Description		Earth Work				
Prepared By		Zakir				
Date		23-Sep-2020				
Contractor Name		Radha Krishna				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Excavation- manual	Rain water harvesting pits	3000.00	CFT	3.00	9,000.00
2	Excavation for footings- manual	Clubhouse & swimming pool compound wall	450.00	CFT	1.50	675.00
		Material shifting using trolley	15.00	Trip	200.00	3,000.00
3	Concreting- clubhouse & swimming pool compound wall	Paving PCC- 4"	90.00	SFT	5.00	450.00
		Footings concreting	90.00	CFT	6.00	540.00
4	Granite Shifting- Villa No's 13 & 14	Granite shifting for stairs using trolley	4.00	Trip	200.00	800.00
		Dust shifting for stairs	2.00	LS	200.00	400.00
5	Swimming pool balancing tank slab concreting	Concreting	40.50	SFT	6.00	243.00
		Material shifting	10.00	Trip	200.00	2,000.00
6	Curbstone fixing	Opp Villa No's 10,11 & 12	98.43	RFT	15.00	1,476.45
		Opp Villa No's 74,75 & 76	98.43	RFT	15.00	1,476.45
		Opp Villa No's 86,87 & 88	98.43	RFT	15.00	1,476.45
		Opp Villa No's 62,63 & 64	113.20	RFT	15.00	1,698.00
8	Cleaning & levelling	Clubhouse still floor cleaning	2301.00	SFT	1.00	2,301.00
9		Tieing	196.00	SFT	3.00	588.00
11	Scaffolding in Villa No's 65 & 66 headroom	Removing	196.00	SFT	0.75	147.00
TOTAL						26,271.35

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

Journal Voucher

No. : JOU/10543 10559

Dated : 1-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	8,464.05	
LSUD-Allowance for Equipment	Dr	8,464.05	
LSUD-Allowance for Equipment	Dr	4,232.03	
To CONT- Radhakrishna. Y on A/c			21,160.13
New Ref JOU/10543 21,160.13 Cr			
On Account of :			
Being amount dedited to Radha krishna towards earth work & civil works done by Radha krishna men from 16.07.20 to 22.07.20			
		₹ 21,160.13	₹ 21,160.13

Prepared by: vindya

Approved by

TP: 6104

Construction division.
Advice for giving credit to contractors/suppliers.

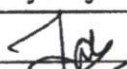
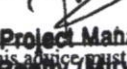
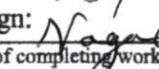
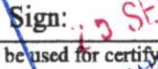
Sl. No. - site bills register	799	Date - site bills Register	23/9/20
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	Radha Krishna		
Nature of work	Earth Work		
Work done	From Date	To Date	
	16-07-20	22-07-20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Excavation	360	7	CFT	2,520	
2.	83,17, 92, 10, 11	5	500	NO'S	2,500	
3.	Material Shifting	20	200	TRIPS	4,000	
4.	Clubhouse	213	10	SFT	2,130	
5.	Plinth Beam Corroding	82.69	6	CFT	496.13	
6.	Dust Shifting	4151	1.50	SFT	6,226.5	
7.	687	6	200	LS	1,200	
8.	17	2	200	NO'S	400	
9.	Scaffolding-Tiering	450	3	SFT	1,350	
10.	Removing	450	0.75	SFT	337.50	
11.	Total:				21,160.13	

Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

WORK HAS BEEN COMPLETED.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 	Date: 25/09/2020	Date: 
Sign: 	Sign: 	Sign: 

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

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

APPROVED BY
13 SEP 2020
MANAGER

Name Of
Contractor
Place

Labour Charges
Radha Krishna
AVR Gulmohar Homes

Date 23-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 16-07-2020 to 22-07-2020 as mentioned in measurement sheet	8,464.05
	Total Amount : Rs. 21,160.13/-	

Amount In Words :- Eight thousand four hundred and sixty four rupees and five paise only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Radha Krishna
AVR Gulmohar Homes

Date 23-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 16-07-2020 to 22-07-2020 as mentioned in measurement sheet Total Amount : Rs. 21,160.13/-	8,464.05

Amount In Words :- Eight thousand four hundred and sixty four rupees and five paise only

Sign: _____

Name Of Contractor Radha Krishna
Place Miryalaguda

Date 23-Sep-2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Earth Work

Towards Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 16-07-2020 to 22-07-2020 as mentioned in measurement sheet	4,232.03
	Total Amount : Rs. 21,160.13/-	

Amount In Words :- Four thousand two hundred and thirty two rupees and three paise only

Sign: _____

Measurement Sheet									
Company Name		Modi Realty Miryalaguda LLP			Approved By		Zakir		
Project		AVR Gulmohar Homes			Sign				
Work Description		Earth Work							
Prepared By		Zakir							
Date		23-Sep-2020							
Contractor Name		Radha Krishna							
					A		B		C
					Length		Width		Height
					60.00		2.00		3.00
					1.00		1.00		1.00
					1.00		1.00		12.00
					142.00		1.00		1.50
					147.00		0.75		0.75
					2340.00		70%		1.00
					1.00		1.00		1.00
					1250.00		70%		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					15.00		10.00		1.00
					15.00		10.00		1.00
					360.00		3.00		1.00
					5.00		5.00		No's
					12.00		12.00		Trip
					213.00		213.00		SFT
					82.69		82.69		CFT
					3276.00		3276.00		SFT
					6.00		6.00		LS
					875.00		875.00		SFT
					2.00		2.00		No's
					6.00		6.00		Trip
					2.00		2.00		Trip
					450.00		450.00		SFT
					450.00		450.00		SFT

Estimate Sheet						
Company Name	Modi Realty Miryalaguda LLP					
Project	AVR Gulmohar Homes					
Work Description	Earth Work					
Prepared By	Zakir					
Date	23-Sep-2020					
Contractor Name	Radha Krishna					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Excavation	For Ecodrain of Villa No. 15	360.00	CFT	7.00	2,520.00
2	Earthing- Villa No's 83,17,92,10,11	Excavation, placing electrode, backfilling layers with bentonite powder in compaction	5.00	No's	500.00	2,500.00
3	Concreting- clubhouse & swimming pool compound wall Plinth Beam	Material shifting using trolley	12.00	Trip	200.00	2,400.00
		Brickwork after 4" PCC- 6" Bricks	213.00	SFT	10.00	2,130.00
		Plinth Beamconcreting	82.69	CFT	6.00	496.13
4	Villa No's 6&7	Dust shifting for flooring	3276.00	SFT	1.50	4,914.00
		Dust shifting for bathrooms	6.00	LS	200.00	1,200.00
5	Villa No 17	Dust shifting for flooring	875.00	SFT	1.50	1,312.50
		Dust shifting for bathrooms	2.00	No's	200.00	400.00
6	Villa No's 33 & 34	Grills and Aluminium Sliding Windows shifting	6.00	Trip	200.00	1,200.00
7	Villa No's 10& 11	Grills Shifting	2.00	Trip	200.00	400.00
8	Scaffolding in Villa No's 62,63 and 64 headroom for final paintings	Tieing	450.00	SFT	3.00	1,350.00
		Removing	450.00	SFT	0.75	337.50
					TOTAL	21,160.13

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

Journal Voucher

No. : JOU/10560

Dated : 1-Oct-2020

Particulars	Debit	Credit
Doors, Door Frames & Hardware-URD <i>Dr</i>	100.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		100.00
 On Account of : Being amount dedited to zakir hussian towards sponge packet payment made through expenses card from 04.09.2020 to 25.09.2020		
	₹ 100.00	₹ 100.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10543 / 0561

Dated : 5-Oct-2020

Particulars	Debit	Credit
PROMOUD-Tour & Travels <i>Dr</i>	835.00	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp		835.00
On Account of : Being amount credited to c,rajukumar towards tstc bus tickets payment made through expenses card from 12.09.20 to 20.09.2020		
	₹ 835.00	₹ 835.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10544

10562

Dated

21/10/20

: 5-Oct-2020

Particulars	Debit	Credit
SAL-Food & Brverage <i>Dr</i>	1,100.00	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp		1,100.00
On Account of : Being amount credited to c. raju kumar towards food & bervege from 12.09.2020 to 20.09.2020		
	₹ 1,100.00	₹ 1,100.00

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

Journal Voucher

No. : JOU/10545 10563

Dated : 5-Oct-2020

Particulars	Debit	Credit
PROMOUD-Tour & Travels <i>Dr</i>	234.00	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp		234.00
On Account of : Being amount credited to tour & travel towards Allowances from 12.09.20 to 20.09.2020		
	₹ 234.00	₹ 234.00

MODI REALTY MIRYALURALEP

A/c.

Date : _____

21/09/20

Paid to <u>TSRC 1</u>				Rs.	Ps.
towards <u>Travelling exp for Hyd to Mirjapur</u>				835 =	00
<u>dt. 12/9/20 & 13/9/20.</u>					
<u>19/9/20 & 20/9/20.</u>					
Rupees <u>Eight Hundred & thirty five only.</u>					
Paid by <u>Cheque</u> Cheque No. Dated Drawn on Bank Paid by <u>Cash</u>				835 =	00

Anand Netha
Prepared by

Approved by

0 1 OCT 2020

Receiver's Signature

E. PRASAD
MANAGER-PROMOTIONS

DEBIT VOUCHER

Modi Realty Mayasrde. LCP.

Voucher No. _____

A/c. _____ Date: 21/09/20.

Paid to				Rs.	Ps.
towards <u>Food Allowance.</u>				<u>1.100</u>	<u>00</u>
<u>12/9/20, 13/9/20,</u>				/	
<u>19/9/20, 20/9/20.</u>					
Rupees <u>One thousand One Hundred only.</u>					
Paid by <u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	<u>1.100</u>	<u>00</u>

Anand Netha
Prepared by

APPROVED BY
01 OCT 2020
E. PRASAD
MANAGER-PROMOTIONS

Approved by

Receiver's Signature

[Signature]

DEBIT VOUCHER

Mood's Realty Mysalgauda LLP.

Voucher No. _____

A/c. _____ Date : _____

Paid to		Rs.	Ps.
DLA			
towards	Travelin Allowance (Uppal to LB Nagar)	234	00
12/9/20.	—	114.	
20/9/20	—	120.	
Rupees	Two Hundred & thirty Four only.		
Paid by	Cheque No.	Dated	Drawn on Bank
<u>Cheque</u> Cash			
			234-00

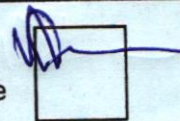
Anad Nela,
Prepared by

Approved by

01 OCT 2020

E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature



Weekly - Petty cash /expense card stat. mt.

Weekly - Petty cash /expense card stat. att.

Name		Statement date	
Prepared by		Sign	
From period		To period	
SI No	Debit to company	Debit to project	Description of expense
11.	Modi Realty. Mumbai LLP		FLRTC Bus Tickets, 835
12.	Modi Realty. (Mumbai LLP)		Food Allowable, 1100
13.	Modi Realty. (Mumbai LLP)		Dia Auto Allowable, 234
14.	Modi Realty. (Mumbai LLP)		
15.			
16.			
17.			
18.			
19.			2169
20.	Total		2169

Amount to be credited by

Approved by:

Sign:

Date:

☐ Transfer to Hanney card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.

Div. Manager

Accounts Manager

MD

APPROVED BY

04 OCT 2020

APPROVED BY
E. PRASAD
MANAGER-PROMOTIONS
31.03.2019

01 OCT 2020

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

Journal Voucher

No. : JOU/10546 10564

Dated : 5-Oct-2020

Particulars	Debit	Credit
PROMOUD-Tour & Travels <i>Dr</i>	215.00	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp		215.00
On Account of : Being amount credited to tour & travel towards Travelling expenses from 26.09.20 to 27.09.20		
	₹ 215.00	₹ 215.00

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

Journal Voucher

No. : JOU/~~10547~~ 10565

Dated : 5-Oct-2020

Particulars	Debit	Credit
SAL-Food & Brverage Dr	550.00	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp		550.00
On Account of : Being amount credited to c,Raju kumar expenses card towards food& berage payment made through expeses card from 26.09.20 to 27.09.2020		
	₹ 550.00	₹ 550.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/40548 10546

Dated : 5-Oct-2020

Particulars	Debit	Credit
PROMOUD-Brouchers, Flyers & Stationery <i>Dr</i>	2,000.00	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp		2,000.00
On Account of : Being amount credited to C. Rajukumar towards paper insert payment made through expenses card from 26.09.20 to 27.09.2020		
	₹ 2,000.00	₹ 2,000.00

Prepared by: vindya

Approved by

Weekly - Petty cash / expense card statement.
Modi Realty Nimgondoli.

Name		A. Arand Netha		Statement date		01/10/20	
Prepared by		Arand Netha		Sign			
From period		26/09/20		To period		27/09/20	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
11.	Modi Rechar Munch LLP		BRTC Bus To USR	215	OY ON	OY ON	
12.	Modi Rechar		Food Allowance	550	OY ON	OY ON	
13.	Modi Rechar Munch LLP		Paper Snacks	2000	OY ON	OY ON	
14.					OY ON	OY ON	
15.					OY ON	OY ON	
16.					OY ON	OY ON	
17.					OY ON	OY ON	
18.					OY ON	OY ON	
19.					OY ON	OY ON	
20.	Total			2765	OY ON	OY ON	
Amount to be credited by		2765					
Approved by:		Div. Manager		Accounts Manager		MD	
Sign:		APPROVED BY		APPROVED BY			
Date:		01/10/20		01/10/20			

DEBIT VOUCHER

Modi Realty Mimalguda LLP.

Voucher No. _____

A/c. _____

Date : 01/10/2020

Paid to <u>TSRTC</u>				Rs.	Ps.
towards <u>Traveling Expenses from Mayalguda to Hrd.</u>				215 =	00
				/	
Rupees <u>Two Hundred & fifteen only.</u>					
Paid by <u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank	215 =	00

Anand Nema

Prepared by

Approved by

PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

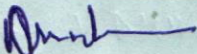
DEBIT VOUCHER

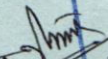
Modi Realty Management LLP.

Voucher No. _____

A/c. _____ Date : 01/10/20.

Paid to		Rs.	Ps.
towards	Food Allowance.	550	00
	26/09/20.	275	
	27/09/20.	275	
Rupees			
Paid by	Cheque No.	Dated	Drawn on Bank
<u>Cash</u>			


Prepared by


Approved by
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

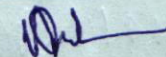
DEBIT VOUCHER

Modi Realty Mangalaguda LLP.

Voucher No. _____

A/c. _____ Date : 01/10/20.

Paid to		Rs.	Ps.
towards	Paper Inserts 5000 Quantity.	2000	00
Rupees	Two thousands only.		
Paid by <u>Cheque</u> Cash	Cheque No.	Dated 01 OCT 2020	Drawn on Bank
		2000	00



Prepared by

Approved by

Receiver's Signature