

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10633**

Dated : 17-Oct-2020

Particulars	Amount
Account :	
CONT-V.Vidya Shankar	25,000.00
TDS-1%/0.75% Contract	(-)188.00
Through :	
BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of :	
being online payment done to vidyashanker towards credit balance for bill sent	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Eight Hundred Twelve Only	
	₹ 24,812.00

Serene Const tions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10624**

Dated: 17-Oct-2020

Particulars	Amount
Account:	
CONT-Borra Sudarshan	15,000.00
TDS-1%/0.75% Contract	(-)112.50
Through :	
BANK-YES BANK LTD-A/C NO:009763700002308	
On Account of :	
being online payment done to borra sudharsdhan towards credit balance for bill sent	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Eighty Seven and Fifty paise Only	
	₹ 14,887.50

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2531

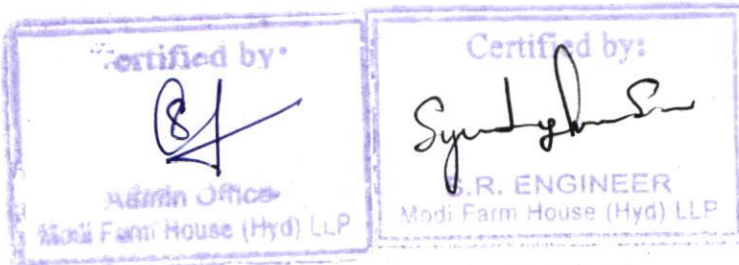
Date : 16-10-2020

Contractor Name	From Date	To Date
Borra Sudarshan	08-10-2020	14-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	15.00	8250.00	2200.00	0.00	0.00	0.00	6050.00	0.00
Totals...	15.00	8250.00	2200.00	0.00	0.00	0.00	6050.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : towards credit balance for bill sent <i>cr-12,762/-</i>	15000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	15000.00
TDS : @ 0.75	112.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	14887.50
Rupees : Fourteen Thousand Eight Hundred Eighty Seven and Paise Fifty Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10624**Dated: **17-Oct-2020**

Particulars	Amount
Account:	
CONT-Begari Navaneetha	12,000.00
TDS-1%/0.75% Contract	(-)90.00
Through :	
BANK-YES BANK LTD-A/C NO.009763700002308	
On Account of :	
being online payment done to begarinavaneetha towards credit balance for bill sent	
Amount (in words) :	
Indian Rupees Eleven Thousand Nine Hundred Ten Only	
	₹ 11,910.00

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

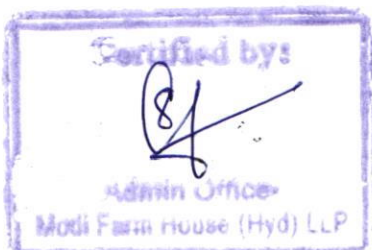
Advice for Payment No : 2529

Date : 16-10-2020

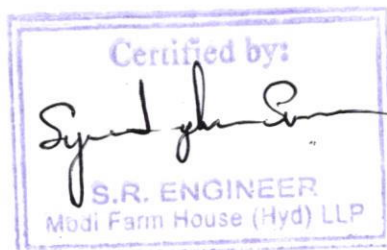
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2600.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.00	2600.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : towards credit balance for bill sent <i>Cr. 2,499/-</i>	12000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	12000.00
TDS : @ 0.75	90.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	11910.00
Rupees : Eleven Thousand Nine Hundred Ten Only.	



Approved By Admin



Approved By Project Manager

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Approved By Managing Director

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

10636

No. : **PAY/10624**Dated: ¹⁷~~14~~ Oct-2020

Particulars	Amount
Account :	
CONT-KAVITAPU SATISH KUMAR	70,000.00 40,000/-
TDS-1%/0.75% Contract	(-525.00) 300/-
Through :	
BANK-YES BANK LTD-A/C NO.009783700002308	
On Account of :	
being online payment done to kavitapu satishkumar towards credit balance for bill sent	
Amount (in words) :	
Indian Rupees Sixty Nine Thousand Four Hundred Seventy Five Only	₹ 69,475.00 39,700/-

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

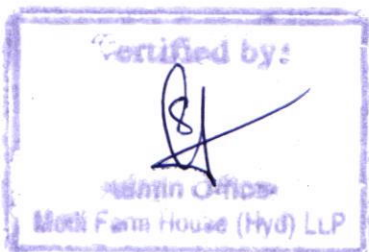
Advice for Payment No : 2530

Date : 16-10-2020

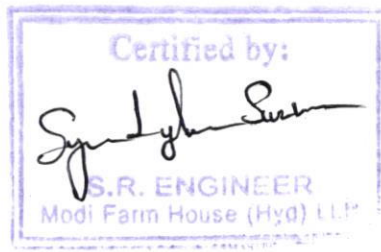
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	15.00	8250.00	2750.00	0.00	0.00	0.00	5500.00	0.00
Totals...	15.00	8250.00	2750.00	0.00	0.00	0.00	5500.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : towards credit balance for bill sent <i>cr - 67992/-</i>	<u>70000.00</u> <i>40,000/-</i>
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	<u>70000.00</u> <i>40,000/-</i>
TDS : @ 0.75	<u>525.00</u> <i>300/-</i>
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	<u>69475.00</u> <i>39,700/-</i>
Rupees : Sixty Nine Thousand Four Hundred Seventy Five Only.	



Approved By Admin



Approved By Project Manager

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Approved By Managing Director

Serene Const tions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

10687

17

No. : **PAY/10624**Dated: **17 Oct-2020**

Particulars	Amount
Account:	
DW-Bandla Mahender	4,800.00
TDS-1%/0.75% Contract	(-)36.00
Through :	
BANK-YES BANK LTD-A/C.NO.009783700002308	
On Account of :	
being online payment done to mahender towards doing wiring in villa 15 and fixing of spot lights at villa 38 & 39 as helper to dayal	
Amount (in words) :	
Indian Rupees Four Thousand Seven Hundred Sixty Four Only	
	₹ 4,764.00

Prepared by: serene@modiproperties.com

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Receiver's Signature

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2521

Date : 16-10-2020

Contractor Name	From Date	To Date
B.MAHENDER	08-10-2020	14-10-2020

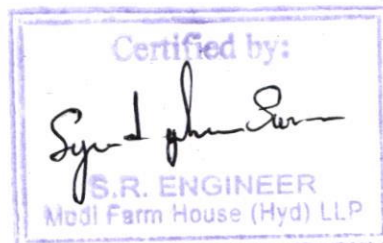
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	4800.00	4800.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	4800.00	4800.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : towards doing wiring in villa 15 and fixing of spot lights in villa 38 and 39 as helper to dayal	4800.00
Job Work Description :	0.00
Total Amount %	4800.00
TDS : @ 0.75	36.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4764.00
Rupees : Four Thousand Seven Hundred Sixty Four Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ¹⁰⁶³⁸**PAY/10624**Dated: ¹⁷**02-Oct-2020**

Particulars	Amount
Account :	
DW-T.Kurmanna	8,900.00
TDS-1%/0.75% Contract	(-)66.75
Through :	
BANK YES BANK LTD-A/C NO:009763700002308	
On Account of :	
being online payment done to kurumanna towards shifting of tiles to villa 28 and shifting of ms material to villa 25 and shifting of dust and 20mm to villa 50 15 14 for pcc laying at bathrooms	
Amount (in words) :	
Indian Rupees Eight Thousand Eight Hundred Thirty Three and Twenty Five paise Only	
	₹ 8,833.25

Prepared by: serene@modiproperties.com

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Receiver's Signature

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2524

Date : 16-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	36.00	16100.00	8900.00	0.00	0.00	0.00	7200.00	0.00
Totals...	36.00	16100.00	8900.00	0.00	0.00	0.00	7200.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : towards doing shifting of tiles to villa 28 and shifting of ms material to villa 25 and shifting of dust and 20mm to villa 50 15 14 for pcc laying at bathrooms	8900.00
Job Work Description :	0.00
Total Amount %	8900.00
TDS : @ 0.75	66.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	8833.25
Rupees : Eight Thousand Eight Hundred Thirty Three and Paise Twenty Five Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10624**Dated: **17** Oct-2020

Particulars	Amount
Account :	
DW-Radha Krishna	1,350.00
TDS-1%/0.75% Contract	(-)10.13
Through :	
BANK-YES BANK LTD-A/C NO:009763700002308	
On Account of :	
being online payment done to radha krishna towards curing of villa 30 and cleaning of villa 15 14 13 for qc check purpose (amount to be debit on pointec associates)	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Thirty Nine and Eighty Seven paise Only	
	₹ 1,339.87

Prepared by: serene@modiproperties.com

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Receiver's Signature

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2525

Date : 16-10-2020

Contractor Name	From Date	To Date
y.radha krishna(earth work)	08-10-2020	14-10-2020

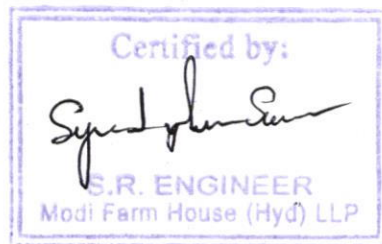
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1800.00	1350.00	0.00	0.00	0.00	450.00	0.00
Totals...	4.00	1800.00	1350.00	0.00	0.00	0.00	450.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : towards doing curing at villa 30 and cleaning of villas 15 14 13 for qc check purpose (amount to be debit on pointec associates)	1350.00
Job Work Description :	0.00
Total Amount %	1350.00
TDS : @ 0.75	10.13
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1339.88
Rupees : One Thousand Three Hundred Thirty Nine and Paise Eighty Eight Only.	



Approved By Admin



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Approved By Accounts

Approved By Managing Director

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10624**Dated: **20-Oct-2020**

Particulars	Amount
Account :	
DW-KAVITAPU SATISH KUMAR	2,750.00
TDS-1%/0.75% Contract	(-)20.63
Through :	
BANK YES BANK LTD-A/C NO:00976370002308	
On Account of :	
being online payment done to kavitapu satish kumar towards doing applying of zycocil and appoxy at villa 37 on east side and north side wall	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Twenty Nine and Thirty Seven paise Only	
	₹ 2,729.37

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2526

Date : 16-10-2020

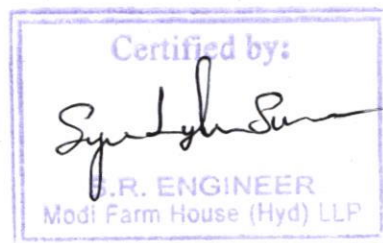
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	15.00	8250.00	2750.00	0.00	0.00	0.00	5500.00	0.00
Totals...	15.00	8250.00	2750.00	0.00	0.00	0.00	5500.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : towards doing applying of zycocil and appoxy at villa 37 on east side wall and north side wall	2750.00
Job Work Description :	0.00
Total Amount %	2750.00
TDS : @ 0.75	20.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2729.38
Rupees : Two Thousand Seven Hundred Twenty Nine and Paise Thirty Eight Only.	



Approved By Admin



Approved By Project Manager



Approved By Managing Director

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10624**Dated: **17** ~~14~~ Oct-2020

Particulars	Amount
Account :	
DW-K.Varun	3,525.00
TDS-1%/0.75% Contract	(-)-26.44
Through :	
BANK-YES BANK LTD-A/C NO:006763700002308	
On Account of :	
being online payment done to k varun towards doing touch up work in villa 42 44 nad repair work in villa 38	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Ninety Eight and Fifty Six paise Only	
	₹ 3,498.56

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2523

Date : 16-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	1750.00	1400.00	0.00	0.00	0.00	350.00	0.00
Male Helper	3.00	1200.00	400.00	0.00	0.00	0.00	800.00	0.00
Mason	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00
Totals...	11.00	4675.00	3525.00	0.00	0.00	0.00	1150.00	0.00

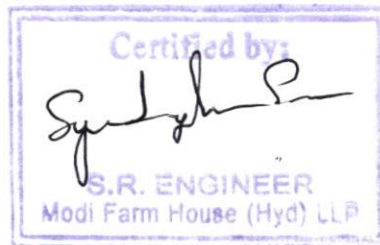
Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : towards doing touch up work in villa 42 and touch up work in villa44 and repair work in 38	3525.00
Job Work Description :	0.00
Total Amount %	3525.00
TDS : @ 0.75	26.44
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3498.56

Rupees : Three Thousand Four Hundred Ninty Eight and Paise Fifty Six Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Serene Const. tions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10642**

Dated : 22-Oct-2020

Particulars	Amount
Account :	
CONT-Veldi Karunakar Reddy	50,000.00
TDS-1%/0.75% Contract	(-)375.00
Through :	
BANK-YES BANK LTD-A/C NO:009763700002308	
On Account of :	
being online payment done to karunakar reddy towards credit balance for bill sent	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only	
	₹ 49,625.00

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2544

Date : 23-10-2020

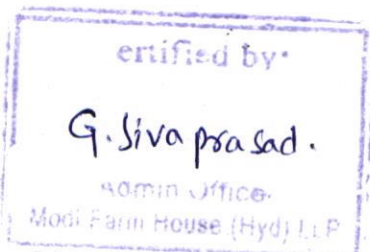
Contractor Name		From Date	To Date
karunaker reddy		15-10-2020	21-10-2020

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

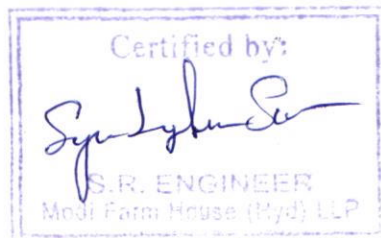
Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : towards credit balance for bills sent <i>cr. 1,47,478/-</i> <i>cr. 97,478/-</i>	50000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	50000.00
TDS : @ 0.75	375.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	49625.00

Rupees : Fourty Nine Thousand Six Hundred Twenty Five Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10624**Dated: **17** Oct-2020

Particulars	Amount
Account :	
CONT-V.Vidya Shankar	50,000.00
TDS-1%/0.75% Contract	(-)375.00
Through :	
BANK-Name 10	
On Account of :	
being online payment done to vidyashanker towards credit balance for bill sent	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only	
	₹ 49,625.00

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Serene Farm
 Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2532

Date : 16-10-2020

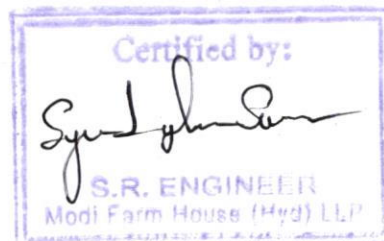
Contractor Name					From Date		To Date	
vidyashankar.V (painting Cont)					08-10-2020		14-10-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
	Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS				AMOUNT
On A/c Description : towards credit balance for bill sent				50000.00 25,000/-
Department Description :				0.00
Job Work Description :				0.00
Total Amount %				50000.00 25,000/-
TDS : @ 0.75				375.00 188/-
Less Rent :				0.00
Less Loan :				0.00
Other Deductions Description :				0.00
Net Amount :				49625.00 24,812
Rupees : Forty Nine Thousand Six Hundred Twenty Five Only.				



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Serene Cons tutions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10642**

Dated: 22-Oct-2020

Particulars	Amount
Account:	
CONT-T.Kurmanna	25,000.00
TDS-1%/0.75% Contract	(-)187.50
Through :	
BANK-YES BANK LTD-A/C NO:009763700002308	
On Account of :	
being online payment done to kurumaiha towards credit balance for bill sent	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Eight Hundred Twelve and Fifty paise Only	
	₹ 24,812.50

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2543

Date : 23-10-2020

Contractor Name					From Date		To Date	
Kurmahia (Earth work Contractor)					15-10-2020		21-10-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	42.00	18600.00	9650.00	0.00	0.00	0.00	8950.00	0.00
Totals...	42.00	18600.00	9650.00	0.00	0.00	0.00	8950.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : towards credit balance for bill sent <i>Cr. 55,068/-</i> <i>Cr. 30,068/-</i>	25000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	25000.00
TDS : @ 0.75	187.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	24812.50
Rupees : Twenty Four Thousand Eight Hundred Twelve and Paise Fifty Only.	

Certified by:

G. Siva Prasad.

Admin Office

Modi Farm House (Hyd) LLP

Approved By Admin

Certified by:

*S. R. Engineer*S.R. ENGINEER
Modi Farm House (Hyd) LLP

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Serene Cstructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10645**

Dated: 22-Oct-2020

Particulars	Amount
Account:	
CONT-KAVITAPU SATISH KUMAR	40,000.00
TDS-1%/0.75% Contract	(-)300.00
Through :	
BANK-YES BANK LTD-A/C NO:009763700002308	
On Account of :	
being online payment done to satish kumar towards credit balance for bill sent	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Seven Hundred Only	
	₹ 39,700.00

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2542

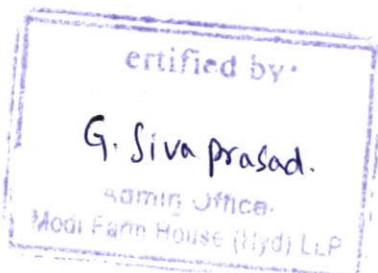
Date : 23-10-2020

Contractor Name		From Date	To Date
k satish kumar (painter)		15-10-2020	21-10-2020

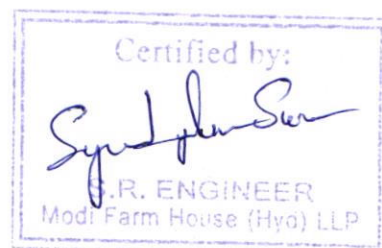
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	15.00	8250.00	0.00	0.00	0.00	0.00	8250.00	0.00
Totals...	15.00	8250.00	0.00	0.00	0.00	0.00	8250.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : towards credit balance for bills sent <i>cr-67,292/-</i> <i>cr-27,292/-</i>	40000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	40000.00
TDS : @ 0.75	300.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	39700.00
Rupees : Thirty Nine Thousand Seven Hundred Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10642**

Dated : 22-Oct-2020

Particulars	Amount
Account :	
CONT-Janardhan Prasad	10,000.00
TDS-1%/0.75% Contract	(-)75.00
Through :	
BANK-YES BANK LTD-A/C.NO:006763700002308	
On Account of :	
being online payment doen to janardhan towards credit balance for bill sent	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2541

Date : 23-10-2020

Contractor Name					From Date		To Date	
JANARDHAN					15-10-2020		21-10-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Heiper	3.00	1275.00	0.00	0.00	0.00	0.00	1275.00	0.00
Mason	3.00	1800.00	0.00	0.00	0.00	0.00	1800.00	0.00
Totals...	6.00	3075.00	0.00	0.00	0.00	0.00	3075.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : towards credit balance for bill sent <i>Cr. 12,245/-</i> <i>Cr. 2,245/-</i>	10000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	10000.00
TDS : @ 0.75	75.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9925.00
Rupees : Nine Thousand Nine Hundred Twenty Five Only.	

Certified by:

G. Siva Prasad.

Admin Office
Modi Farm House (Hyd) LLP

Approved By Admin

Certified by:

*Srinivasan S*SR. ENGINEER
Modi Farm House (Hyd) LLP

Approved By Project Manager

AMM

Approved By Accounts

Approved By Managing
Director

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10642**

Dated : 22-Oct-2020

Particulars	Amount
Account :	
CONT-D.Vijay	3,000.00
TDS-1%/0.75% Contract	(-)22.50
Through :	
BANK-YES BANK LTD-A/C NO:009763700002308	
On Account of :	
being online payment done to vijay towards credit balance for bill sent	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Seven and Fifty paise Only	
	₹ 2,977.50

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2540

Date : 23-10-2020

Contractor Name					From Date		To Date	
D.Vijay					15-10-2020		21-10-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2200.00	0.00	0.00	0.00	0.00	2200.00	0.00
Mason	9.00	4950.00	0.00	0.00	0.00	0.00	4950.00	0.00
Totals...	13.00	7150.00	0.00	0.00	0.00	0.00	7150.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : towards credit balance for bill sent <i>cr. 18,970/-</i>	3000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	3000.00
TDS : @ 0.75	22.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2977.50
Rupees : Two Thousand Nine Hundred Seventy Seven and Paise Fifty Only.	

Certified by:
G. Siva Prasad.
Admin Office
Modi Farm House (Hyd) LLP

Approved By Admin

Certified by:
S. R. Engineer
S.R. ENGINEER
Modi Farm House (Hyd) LLP

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Serene Instructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

10648

No. : **PAY/40642**

Dated : 22-Oct-2020

Particulars	Amount
Account :	
CONT-Y.Swetha	9,900.00
TDS-1%/0.75% Contract	(-)74.25
Through :	
BANK-YES BANK LTD-A/C.NO:009763700002308	
On Account of :	
being online payment done to y swetha towards credit balance for bill sent	
Amount (in words) :	
Indian Rupees Nine Thousand Eight Hundred Twenty Five and Seventy Five paise Only	
	₹ 9,825.75

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Serene Farm

Survey No.44, Yenkepally, Chevella

Date : 23-10-2020

[illegible]

PARTICULARS	AMOUNT
On A/c Description : towards credit balance for bill sent <i>cr. 93/-</i>	9900.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	9900.00
TDS : @ 0.75	74.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9825.75

Rupees : Nine Thousand Eight Hundred Twenty Five and Paise Seventy Five Only.

Rupees : Nine Thousand Eight Hundred Twenty Five and Paise Seventy Five Only.

Certified by:
Syed Iqbal Sar
S.R. ENGINEER
Modi Farm House (Hyd) LLP

Approved By Accounts

Approved By Managing
Director

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10642**

Dated: 22-Oct-2020

Particulars	Amount
Account :	
DW-T.Kurmanna	9,650.00
TDS-1%/0.75% Contract	(-)72.38
Through :	
BANK-YES BANK LTD-A/C NO:009763700002308	
On Account of :	
being online payment done to kurumanna towards doing shifting of robo sand to villa 4 and villa 3 and villa 31 and villa 48 from security gate 2 and shifting of 20 mm metal to villa 48 and 31 for laying pcc	
Amount (in words) :	
Indian Rupees Nine Thousand Five Hundred Seventy Seven and Sixty Two paise Only	
	₹ 9,577.62

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Serene Farm**

Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2538

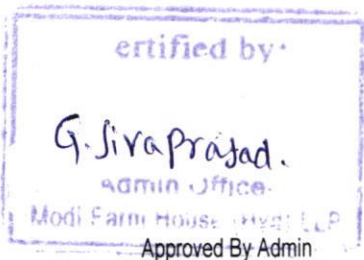
Date : 23-10-2020

Contractor Name					From Date		To Date	
Kurmahia (Earth work Contractor)					15-10-2020		21-10-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	42.00	18600.00	9650.00	0.00	0.00	0.00	8950.00	0.00
Totals...	42.00	18600.00	9650.00	0.00	0.00	0.00	8950.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : towards doing shifing of robo sand to villa 4 and villa 3 and villa 31 villa 48 from security gate 2 and shifing of 20mm to villa 48 and 31 for pcc laying	9650.00
Job Work Description :	0.00
Total Amount %	9650.00
TDS : @ 0.75	72.38
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9577.63

Rupees : Nine Thousand Five Hundred Seventy Seven and Paise Sixty Three Only.



Approved By Managing Director