Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

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(7)

No. : PAY/10633 Da	ted : 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:

10634

Payment Voucher

10591

No.: PAY/10624

(1

Dated: **1.**-0ct-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

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		Attend	ance	Department		Job Work		On A/c	
SKIII	Name	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

	0.000
	0.00
	0.00
	0.00
otal Amount %	15000.00
	112.50
.ess Rent :	0.00
.ess Loan :	0.00
	0.00
let Amount :	14887.5
	ess Loan :

criffied by Certified by: Hamm Office Modi Farm House (Hyd) LLP Modif Famil House (Hyd) LLP Approved By Admin

ed By Project Manager

Approved By Accounts

pproved By Managing Director

Serene Con ctions LLP (20-21)

M G Road, Ranigunj Secunderabad State Name:, Code:

Payment Voucher

0635

Dated: 97-0ct-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

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No: 2529

Date: 16-10-2020

Contractor Name	From Date	To Date
begari navaneetha	08-10-2020	14-10-2020

Ckill Nama	Attendance		Department		Job Work		On A/c		
Skill Name Value		Amount	mount Auto		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 Paym	ient	
PARTICULARS		AMOUNT
On A/c Description: towards credit balance for bill sent C_{γ} , Q_{1} uqq		12000.00
Department Description :		0.00
Job Work Description :	The second secon	The second secon
		0.00
	Total Amount %	12000.00
	TDS:@ 0.75	90.0
*	Less Rent:	0.0
	Less Loan:	0.00
Other Desired Descriptions		
Other Deductions Description :		0.00
	Net Amount :	11910.0
Rupees: Eleven Thousand Nine Hundred Ten Only.		

Modi Fasta House (Hyd) LLP

Certified by:

Synthyle Synthyl Synthyle Synthyl Synt

Ar yed By Project Manager

Mrs

Approved By Accounts

Approved By Managing
Director

Serene C tructions LLP (20-21)

M & Road, Ranigunj Secunderabad State Name:, Code:

Payment Voucher

10636

No.: PAY/10624

Dated: **42**-0ct-2020

Particulars

Amount

Account:

CONT-KAVITAPU SATISH KUMAR

TDS-1%/0.75% Contract

70,000.00 40,000/

Through:

BANK-YES BANK LTD-A/C.NO:009763700002308.

On Account of:

being online payment done to kavitapu satishkumar towards credit balanece 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

Pages: 1 of 1

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No: 2530

Date: 16-10-2020

Contractor Name k satish kumar (painter) From Date 08-10-2020 To Date 14-10-2020

Chill	Name	Attendance		Department		Job Work		On A/c	
SKIII	Name	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

cr. 67992/

70000.00 (10,000)

Department Description:

0.00

Job Work Description:

0.00

Total Amount %
TDS: @ 0.75
Less Rent:

525.00 0.00

70000.00

Less Loan :

0.00

Other Deductions Description:

0.00

Net Amount :

69475.00

Rupees: Sixty Nine Thousand Four Hundred Seventy Five Only.

Moth Farm House (Hyd) LLP

Approved By Admin

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

roved By Project Manager

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Approved By Accounts

Approved By Managing Director

Serene Const tions LLP (20-21) M G Road, Ranigunj

M G Road, Ranigunj Secunderabad State Name: , Code:

Payment Voucher

10637

No.: PAY/10624

1

Dated: **2-**0ct-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:009763700002308.

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

Approved by

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 Payme	ent	
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 :	the product and of the control of th	
		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

Fortified by:

Approved By Admin

Rupees: Four Thousand Seven Hundred Sixty Four Only.



d By Project Manager

Approved By Accounts

pproved By Managing Director

Serene Cons ctions LLP (20-21)

M G Road, Ranigunj Secunderabad State Name: , Code:

Payment Voucher

10638

No.: PAY/10624

1

Dated: @-0ct-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 shifitng of tiles to villa 28 and shifitng of ms material to villa 25 and shifitng 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

Approved by

16-10-2020 10:51:45

Pages: 1 of 1

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No: 2524

Date: 16-10-2020

Contractor Name	From Date	To Date
Kurmahia (Earth work Contractor)	08-10-2020	14-10-2020

Skill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	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

Ad	dvice For Payment		
PARTIC	CULARS		AMOUNT
On A/c Description :			
			0.00
Department Description :		100	*
owards doing shifitng of tiles to villa 28 and shifitng of ms materiallying at bathrooms	ai to villa 25 and shifting of dust an	d 20mm to villa 50 15 14 for pcc	8900.00
lob Work Description :			
*	49		0.0
		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

Merrin Offica-Medi Farm House (Hyd) LLF

Approved By Admin

Approject Manager



Approved By Accounts

Approved By Managing Director Serene Cons ctions LLP (20-21) M G R ad, Ranigunj

M G F ad, Ranigunj Secunderabad State Name: , Code:

Payment Voucher

10639

No.: PAY/10624

1,

Dated: #-0ct-2020

Particulars	Amount
Account:	# 60
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 pointed 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

Approved by

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

Ckill Name	Attend	ance	Department		Job Work		On A/c	
Skill Name	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

	Adv	ice For Pa	yment		
	PARTIC	J L A R S		A	AMOUNT
On A/c Description :					
*					0.0
***		**			
Department Description :					
owards doing curing at villa 30 and cleaning of	villas 15 14 13 for q	c check purpose (a	mount to be debit on pointec assoc	ates)	1350.0
Job Work Description :					
					0.0
			Total Amoun	t %	1350.0
			TDS:@ 0	.75	10.1
			Less Rent:		0.0
			LC33 I CITE.		
* .		4)	Less Loan :		0.0
		4			0.0
→		4			
→		N,			
Other Deductions Description :		4			0.0
•		N,			



Certified by:

Synt John Sur

S.R. ENGINEER

Modi Farm House (Hyd) LLP

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Serene Conscions LLP (20-21)

M G Road, Ranigunj Secunderabad State Name: , Code:

Payment Voucher

10640

17

No.: PAY/10624

Dated: 2-0ct-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:009763700002308.

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

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No: 2526

Date: 16-10-2020

Contractor Name	From Date
k satish kumar (painter)	08-10-2020

To Date 14-10-2020

Skill Name		Attend	ance	Depart	ment	Job W	ork	On	A/c
SKIII	Name	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 Payme	ent	
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 :		
***************************************		0.0
		E SW
	Total Amount %	2750.00
	TDS:@ 0.75	20.63
	Less Rent:	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	2729.3

Rupees: Two Thousand Seven Hundred Twenty Nine and Paise Thirty Eight Only.

Made Farm House (Hyd) LLP
Approved By Admin

Certified by:

Sulyh Sul

Apr 3d By Project Manager



oproved By Managing Director

Serene Const tions LLP (20-21) M G Road, Ranigunj

M G Road, Ranigunj Secunderabad State Name: , Code:

Payment Voucher

10641

No.: PAY/10624

17

Dated: #-0ct-2020

Particulars	Amount
Account:	9
DW-K.Varun	3,525.00
TDS-1%/0.75% Contract	(-)26.44

Through:

BANK-YES BANK LTD-A/C.NO:009763700002308.

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

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No: 2523

Date: 16-10-2020

Contractor Name	From Date	To Date
K.Varun	08-10-2020	14-10-2020

Chill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c	
Skill Name		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	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.

Admin delices
Modi Form House (Hyd) LLP

Approved By Admin



oved By Project Manager



Approved By Accounts

Approved By Managing Director

Serene Constimions LLP (20-21)

M G Road, Ranigunj Secunderabad State Name:, Code:

Payment Voucher

No.: PAY/10642

Dated: 22-0ct-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

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	Attenda	ance	Depart	ment	Job W	/ork	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 Paym	nent	
PARTICULARS		AMOUNT
On A/c Description: towards credit balance for bills sent Consideration in the property of th		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 :		
2		0.00
	Net Amount :	49625.00

G. Siva prasad.

Aomin Office.

Modi Farm House (Hyd) LLP

Approved By Admin

Rupees: Fourty Nine Thousand Six Hundred Twenty Five Only.

Certified by:

Syllyhu Sur

S.R. ENGINEER

Moder Form House (Myd) LLP

pr By Project Manager

M/Accounts

Approved By Accounts proved By Managing Director

Serene Constitions LLP (20-21) M G Road, Ranigunj

Secunderabad State Name:, Code:

Payment Voucher

No.: PAY/10624

Dated: @-0ct-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

Pages: 1 of 1

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

OL III N	Attenda	ance	Department		Job W	/ork	On A/c		
Skill Name	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 bill sent

Cr. 125,024/-

Department Description:

0.00

Job Work Description:

0.00

Total Amount % TDS:@ 0.75 Less Rent:

50000.00 25,000/

Less Loan:

0.00

Other Deductions Description:

0.00

Net Amount:

49625.00

Rupees: Fourty Nine Thousand Six Hundred Twenty Five Only.

ertified by: Modi Farm House (Hyd) LLP

Approved By Admin

Certified by:

ad By Project Manager

Approved By Accounts

pproved By Managing Director

Serene Cons tions LLP (20-21)

M G Road, Ranigunj

Secunderabad State Name:, Code:

Payment Voucher

No.: PAY/10642

Dated: 22-0ct-2020

Amount
25,000.00
(-)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

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

Ckill Name	Attend	ance	Depart	ment	Job W	ork/	On	A/c
Skill Name	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 Pa	yment	
PARTICULARS		AMOUNT
On A/c Description: towards credit balance for bill sent CY SS. 068/ CY 30,068/ CY CY CY CY CY CY CY CY CY C		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.	not Amount.	24012.50

entified by. samin_Uffice. Moni Farm House (Hyd) LLP

Approved By Admin ed By Project Manager

Certified by:

S.R. ENGINEER

Farm House (Hyd) LLP

Approved By Accounts

Approved By Managing Director

Serene C tructions LLP (20-21)
M G Road, Ranigunj

Secunderabad State Name: , Code:

Payment Voucher

10695

No.: PAY/10645

Dated: 22-0ct-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

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	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	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 Payme	ent	
PART	ICULARS		AMOUNT
On A/c Description: towards credit balance for bills sent	22,292/		40000.00
Department Description :			0.00
Job Work Description :			0.00
			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

G. Siva prasad.

Admin Jonce.

Modi Farm House (Hyd) LLP

Approved By Admin

Certified by:

Synthem Sun

J.R. ENGINEER

Modi Farm House (Hyd) LLP

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Serene C structions LLP (20-21) M G Road, Ranigunj Secunderabad State Name: , Code:

Payment Voucher

10646

No.: PAY/40642

Dated: 22-0ct-2020

Amount
n Prasad 10,000.00
Contract (-)75.00

Through:

BANK-YES BANK LTD-A/C.NO:009763700002308.

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

23-10-2020 11:06:45

Pages: 1 of 1

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

Chill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	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 Payn	nent	
PARTICULARS		AMOUNT
On A/c Description: towards credit balance for bill sent		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 :		
Silici Deductions Description .		0.00
		0.00
	Net Amount :	9925.00
Rupees : Nine Thousand Nine Hundred Twenty Five Only.		

G. Siva Prasad.

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Modi Farm Honse (Hyd) LLP

Approved By Admin

Certified by:

Sylvin Survey

SIR. ENGINEER

Modi Farm House (Hyd) LLP

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Serene Custructions LLP (20-21) M G Road, Ranigunj

M G Road, Ranigunj Secunderabad State Name: , Code:

Payment Voucher

10647

No.: PAY/10642

Dated: 22-0ct-2020

Particulars	Amount
Account:	12
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

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

Chill Name	Attendance		Department		Job Work		On A/c	
Skill Name	Value	e Amount	Auto	Manual	Auto	Manual	Auto Manual	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 Payme	nt	
PARTICULARS		AMOUNT
On A/c Description: owards credit balance for bill sent		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

G. Siva Pralad.

G. Siva Pralad.

Gamin Office.

Modi Farm House (Hyd) LLP

Approved By Admin

Certified by:

Sylvania

S.R. ENGINEER

Mod Farm House (Hyd) LEP

Approved By Project Manager

Approved By Accounts

Approved By Managing Director Serene istructions LLP (20-21)

M G Road, Ranigunj Secunderabad State Name: , Code:

Payment Voucher

10648

No.: PAY/10642

Dated: 22-0ct-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

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No: 2539

Date: 23-10-2020

Contractor Name	From Date	To Date
Y.Swetha	15-10-2020	21-10-2020

Skill Name	Attenda	ance	Depart	ment	Job W	ork/	On	A/c
Skiii Name	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 Fo	or Payment	
PARTICULAR	S	AMOUNT
On A/c Description : owards credit balance for bill sent		9900.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	9900.00
	TDS: @ 0.75 Less Rent: Less Loan:	74.25 0.00 0.00
Other Deductions Description :		0.00
		0.00
	Net Amount :	9825.75

ertified by.

G. Siva prasad

Modi Fami House (Hyd.)

Approved By Admin

Certified by:

Sylvan Sur

R. ENGINEER

Modi Farm House (Hyd) LLP

Approved By Project Manager

Approved By Accounts

Approved By Managing Director Serene (structions LLP (20-21)

M G Road, Ranigunj Secunderabad State Name: , Code:

Payment Voucher

10649

No.: PAY/10642

Dated: 22-0ct-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 shifitng of robo sand to villa 4 and villa 3 and villa 31and villa 48 from securtiy gate 2 and shifitng 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

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		Attenda	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name		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
To	tals	42.00	18600.00	9650.00	0.00	0.00	0.00	8950.00	0.00

Advice	e For Payment	
PARTICUL	ARS	AMOUNT
On A/c Description :		
		0.00
20 M.	9	
Department Description :		
towards doing shifing of robo sand to villa 4 and villa 3 and villa 31 villa 4 for pcc laying	48 from security gate 2 and shifing of 20mm to villa 48 and 31	9650.00
Job Work Description :		0.00
		0.00
	Total Amount %	9650.00
	TDS:@ 0.75	72.38
	Less Rent:	0.00
² 3.	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	9577.63
Rupees: Nine Thousand Five Hundred Seventy Seven and Paisi	a Civty Three Only	

ertified by.

G. Siva Prajad.

Approved By Admin

Certified by:

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G.R. ENGINEER

Modi Farm Heise (Hyd) LLP

Approved By Project Manager

By Accounts

Approved By Accounts Approved By Managing Director