

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj

Seunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10963** 10972Dated : **19-Nov-2020**

Particulars	Amount
Account :	
DW- D. Balu - Departmental Wages	2,250.00
TDS-.75% Contract	(-)17.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfer to D, balu towards department works such as balcony railing cutting as per physical size and frame making and other misc works done as per v.no 1700 details enclosed.	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Thirty Three Only	
	₹ 2,233.00



Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

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

Invoice for Payment No : 1700

Date : 19-11-2020

Contractor Name					From Date		To Date	
D.Balu					12-11-2020		18-11-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.00	2800.00	1600.00	0.00	0.00	0.00	1200.00	0.00
Mason	2.00	1300.00	650.00	0.00	0.00	0.00	650.00	0.00
Totals...	9.00	4100.00	2250.00	0.00	0.00	0.00	1850.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Balcony railing cutting as per physical size and frame making template checking purpose and MS ladder welding of 4 numbers and other misc works	2250.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	2233.13
Rupees : Two Thousand Two Hundred Thirty Three and Paise Thirteen Only.	

VERIFIED BY
 19 NOV 2020
 BALAKRISHNA
 ASST. MANAGER-AUDIT

Total Amount	%	2250.00
TDS : @	0.75	16.88
Less Rent :		0.00
Less Loan :		0.00

Payment Voucher

No. : PAY/10963 10973

Dated : 19-Nov-2020

Particulars	Amount
Account :	
DW- Shaik Moiz Departmental Work	2,325.00
TDS-.75% Contract	(-)17.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to shaik moiz towards Department works such as 315mm ecodrain chamber replace due to damage near villa no 36 50 55 71 and other misc works done as per v.no 1701 details enclosed.	
Amount (in words) :	
Indian Rupees Two Thousand Three Hundred Eight Only	
	₹ 2,308.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

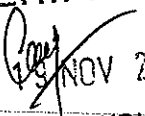
Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1701

Date : 19-11-2020

Contractor Name				From Date		To Date		
Shaik Moiz				12-11-2020		18-11-2020		
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.25	2900.00	400.00	0.00	0.00	0.00	2500.00	0.00
Mason	7.50	4125.00	1925.00	0.00	0.00	0.00	2200.00	0.00
Totals...	14.75	7025.00	2325.00	0.00	0.00	0.00	4700.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 315mm eodrain chamber for damage purpose near villa no 36 50 55 71 pvc water pipe and coupling changes for leakage purpose near villa no 8184 manholes and other misc works		2325.00
Job Work Description :		0.00
VERIFIED BY  19 NOV 2020 G. BALAKRISHNA SST. MANAGER-AUDIT Other Deductions Description :		Total Amount %2325.00
		TDS : @ 0.7517.44
		Less Rent :0.00
		Less Loan :0.00
		0.00
Net Amount :		2307.56

Rupees : Two Thousand Three Hundred Seven and Paise Fifty Six Only.

Rupees : Two Thousand Three Hundred Seven and Paise Fifty Six Only.

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj

Seunderabad

State Name : , Code :

Payment Voucher

No. : PAY/10963 10974

Dated : 23/11/20
19-Nov-2020

Particulars	Amount
Account :	
DW- Sk Zameeruddin Dept Wages	
TDS-.75% Contract	3,437.00
	(-)26.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfer to s,k zameerddin towards department works such as RO plant maintainance and generator connection given and other misc works done as per vno 1702 details enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Eleven Only	
	₹ 3,411.00

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Approved by

Receiver's Signature

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

Advice for Payment No : 1702

Date : 19-11-2020

Contractor Name				From Date		To Date		
sk.zameeruddin				12-11-2020		18-11-2020		
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	12.50	6875.00	3437.50	0.00	0.00	0.00	3437.50	0.00
Totals...	12.50	6875.00	3437.50	0.00	0.00	0.00	3437.50	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

Towards RO plant mainatance and generator connection in villa no 34 & 78 and given electrical connection for granite cutting and welding machine and other misc works

3437.00

Job Work Description :

0.00

VERIFIED BY

Total Amount % 3437.00

TDS : @ 0.75 25.78

Less Rent : 0.00

Less Loan : 0.00

G. BALAKRISHNA
QIBO MANAGER-AUDIT

0.00

Net Amount : 3411.22

Rupees : Three Thousand Four Hundred Eleven and Paise Twenty Two Only.

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj

Seunderabad

State Name : , Code :

Payment Voucher

No. : PAY/40963-10975

Dated : 23/11/20
19-Nov-2020

Particulars	Amount
Account :	
DW- Tari Syam Departmental	550.00
TDS-.75% Contract	(-)4.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfer to Tari syam towards department works such as mcb changes and other misc works done as per vno 1703 details enclosed.	
Amount (in words) :	
Indian Rupees Five Hundred Forty Six Only	
	₹ 546.00

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Approved by

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