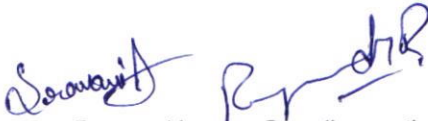


Payment Voucher

No. : PAY/14221 11220

Dated : 23-Nov-2020

Particulars	Amount
Account : CONT-Bodasu Naresh	50,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : being cheque issued to Bodasu Naresh for releasing advance amount for C -Block morrum filling work done vide voucher no 662 enclosed.	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹ 50,000.00


Prepared by: gmr@modiproperties.com


Approved by

Receiver's Signature

Re: Releasing advance for B.Naresh at GMR site -reg

From: Anand Mehta (anandmehta@modiproperties.com)

To: sravani@modiproperties.com; rajyalakshmi@modiproperties.com

Cc: lavanya.r@modiproperties.com; gmr-const@modiproperties.com

Date: Wednesday, November 25, 2020, 08:49 AM GMT+5:30

Rajyalaxmi,
Release.

Regards,

Anand Mehta.

Director | +91 98850 00518 | anandmehta@modiproperties.com

Don't just buy a flat / villa! Buy a great lifestyle!

Affordable flats / villas in gated communities.

Modi Properties Pvt. Ltd. | www.modiproperties.com

Mehta Constructions | www.mehtaconstructionshyd.com

5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 40 6633 5551

On Tuesday, November 24, 2020, 6:12 PM, sravani . <sravani@modiproperties.com> wrote:

Rajyalakshmi madam,

Please find the enclosed attachment B.Naresh voucher for releasing advance amount for C-Block morrum filling work done at GMR site .

Regards,

A. Sravani

Admin / Assistant Engineer | +91 8790016078 | Sravani@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities

Estimate Sheet		MR Mallapur LLP		Approved by		Ramprasad	
Company Name		Gulmohar Residencery		Sign			
Project		Lumpsum contract for filling morrum at C-Block					
Work Description		Nareish					
Contractor Name		P Sai Kumar					
Prepared By		2020-11-17					
Date							
S No	Item Head	Item Description	Approximate Quantity	Units	Rate in Rs	Amount in Rs	
1	C-Block	Morrum filling in layers	41.250	Cft	L/S	250,000	
		Total Amount			Lumpsum Amount	250,000	
Notes							
1 Calculated Qty approximately							
2 Morrum Quality should be perfect A1 quality							
3 Filling of morrum will be in 8" thick layers in four layers of morrum							
4 Morrum should be dumped as per the measurement at site shown to the contractor							
5 Morrum filling should be marking depth is 2'6" to 3' and to completed as per rolling							
6 Lumpsum price @ 2,50,000 includes JCB lifting & levelling							
7 schedule of completion is Starting 18-11-2020 to 30-11-2020 should be completed							
8 Ram prasad and team should remove complete water in and around the morrum filling area immediately							

APPROVED BY
18 NOV 2020
MANAGING DIRECTOR

APPROVED BY
17 NOV 2020
M. RAJ RAVINDRAN
PROJECT MANAGER

Handwritten notes in margin:
 1. Handwritten signature: *Handwritten Signature*
 2. *Return within 5 days of receiving*
 3. *Return within 5 days of receiving*
 4. *On 19th Nov after*
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(BODASU NARESH)
Contractor
17/11/2020

Attendance Details
Gulmohar Residency
Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 662

Date : 24/11/2020

Contractor Name					From Date		To Date	
B.Naresh (Earthwork)					20/11/2020		25/11/2020	
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 releasing advance amount for C-Block morrum filling and levelling work done .		50000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		50000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		50000.00
Rupees : Fifty Thousand Only.		

Rupees : Fifty Thousand Only.

Certified by:

A. Srevasni
Asst. Engineer
Approved By Admin
MODI REALTY (MALLAPUR) LLP

24 NOV 2020

Approved By Project Manager

PROJECT MANAGER

Approved By Accounts

Approved By Managing
Director

Mor: Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/14231** / 11221

Dated : 24-Nov-2020

Particulars	Amount
Account : FEXP-Bank Charges	201.78
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being bank charges	
Amount (in words) : Indian Rupees Two Hundred One and Seventy Eight paise Only	
	₹ 201.78

Prepared by: rajyalakshmi

Approved by

Receiver's Signature

Payment Voucher

No. : PAY/11222 ✓

Dated : 26-Nov-2020

Particulars	Amount
Account : CONT-Varikuppala Raju	1,00,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : being neft transaction to Varikuppala raju for rekeasing advance amount for rock shifting work vide voucher no 663 enclosed. ch no:001397	
Amount (in words) : Indian Rupees One Lakh Only	
	₹ 1,00,000.00

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

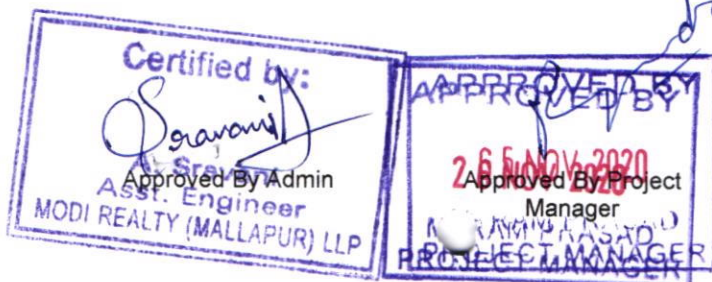
Advice for Payment No : 663

Date : 26/11/2020

Contractor Name				From Date		To Date	
Varikuppala Raju (Earth work)				19/11/2020		25/11/2020	
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 releasing advance amount for D & F block rock shifting work done . 50 % work completed . estimation approved copy is enclosed.	100000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount % TDS : @ 0 Less Rent : Less Loan :	100000.00
	0.00
	0.00
	0.00
Other Deductions Description :	0.00
Net Amount :	100000.00
Rupees : One Lakh(s) Only.	



Approved By Accounts

 Approved By Managing Director
 26/11/2020

Payment Voucher

No. : PAY/11221 11223

Dated : 27-Nov-2020

Particulars	Amount
Account : SP- Ajay Mehta	5,900.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount tranfered to Ajay Mehta towards on certification fee for amount spen up to 30.09.2020 on Gulmohar Residency project against Bill no: GST /2020-21/76 dtd: 19.11.2020	
Amount (in words) : Indian Rupees Five Thousand Nine Hundred Only	
	₹ 5,900.00

Prepared by: krishnaveni

Approved by

APPROVED BY
7/11/2020
KASH
for Account

Receiver's Signature

Payment Voucher

No. : PAY/14222 11224

Dated : 27-Nov-2020

Particulars	Amount
Account : ECARD- Raghu	8,750.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount tranfered to summit sales llp towards Raghu Expenses card purchase of RCC Jali rings against po no: 72172 dtd: 16.11.2020	
Amount (in words) : Indian Rupees Eight Thousand Seven Hundred Fifty Only	₹ 8,750.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (20-21)

Payment Voucher

No. : PAY/11223 11225

Dated : 27-Nov-2020

Particulars	Amount
Account :	
CONT-Surasani Constructions	22,000.00
TDS-1.50% Contract	(-)330.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount tranferd to surasani constructions Anx A & C dated: 11.11.2020 period from 05.11.2020 to 10.11.2020	
Amount (in words) :	
Indian Rupees Twenty One Thousand Six Hundred Seventy Only	
	₹ 21,670.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (20-21)

Payment Voucher

No. : PAY/14224 11226

Dated : 27-Nov-2020

Particulars	Amount
Account :	
SP-Ms.Divya Gulecha	25,000.00
TDS-7.5% Professional Charges	(-)1,875.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Chq no:001389 Being chq issued to Divya Gulecha towards interior serice for mock apartments	
Amount (in words) :	
Indian Rupees Twenty Three Thousand One Hundred Twenty Five Only	
	₹ 23,125.00

Prepared by: krislinaveni

Approved by

Receiver's Signature

Date: 31.10.2020

To
Ms. Divya Gulecha,
Architect,
Cinnamon Design Studio,
438, Resham Bagh,
Airwell Building, Banjara Hills,
Road No. 10, Hyderabad – 500 034.
Email: divya@cinnamondesignstudio.com

Sub: Payment of consultancy charges.

Ref: Your mail dated 10th October 2020.

As per the above referred mail dated 10th October 2020 your consultancy charges for interior design service for mock apartments in our project Gulmohar Residency, Sy.No. 19, Mallapur, Hyderabad have been confirmed at Rs.3,00,000/- (Rupees Three Lakhs Only) and the same will be paid in 12 (twelve) weekly installments. The details of payments are as under:

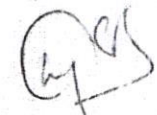
Payment terms:

1. 2 nd November 2020	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @ 7.5%)
2. 9 th November 2020	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @ 7.5%)
3. 16 th November 2020	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @ 7.5%)
4. 23 rd November 2020	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @ 7.5%)
5. 30 th November 2020	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @ 7.5%)
6. 7 th December 2020	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @ 7.5%)
7. 14 th December 2020	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @ 7.5%)
8. 21 st December 2020	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @ 7.5%)
9. 28 th December 2020	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @ 7.5%)
10. 4 th January 2021	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @ 7.5%)
11. 18 th December 2021	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @ 7.5%)
12. 1 st February 2021	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @ 7.5%)

Total

Rs. 2,77,500/- (TDS deducted Rs.22,500/-)

Agreed and confirmed by:



Consultant: Divya Gulecha

Sign:

Date: 02.11.2020.

Developer: Modi Properties Pvt Ltd

Sign:

Date: 02.11.2020

sohamr.odi@modiproperties.com

From: Divya Gulechha <divya@cinnamondesignstudio.com>
Sent: 10 October 2020 00:33
To: aruna
Cc: Soham Modi; anandmehta@modiproperties.com
Subject: Re: Invoice for Modi Properties

APPROVED BY
24 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Dear Mr. Soham Modi,

I missed this mail reply of yours earlier.

Please note that I am ok with the Rs.25,000 weekly module. Can we please start on the above mentioned payment module?

Also, request you to close Total at Rs.3,00,000/- instead of Rs.2,50,000/- since I had quoted 1,10,000/- separately for the accounts section office on the 3rd floor (actual amounts to Rs. 3,70,000/-) but we can close in the present scenario at Rs. 3,00,000/- for total office design including all areas.

Please note that Rs.2.5lakh total does not cover our resources for drawings, site visits and 3D. Please d consider this.

Thanking you

Karish Rao,
Speak to Divya and
exchange letter
conform
L W

On Mon, Jul 27, 2020 at 5:20 PM <aruna@modiproperties.com> wrote:

Divya,

pay 25k per week
from 27/10/20

You have proposed a fee of Rs. 2.60 lakhs. I request you to consider a lumpsum fee of Rs. 2.50 lakhs for completing design of all the areas on the 2nd & 3rd floors – the office of Modi Properties.

I think we have already paid partial fees for designing of accounts section on the 3rd floor. I propose that the above fee should include all other areas of the office including mine and Anands cabins and the training room.

Due to the cash crunch we are facing I propose payment of Rs. 25,000/- per week for the first Rs. 1.50 lakhs and for the balance @ Rs. 25,000/- every alternate week.

Regards,

Payment Voucher

No. : PAY/11227✓

Dated : 27-Nov-2020

Particulars	Amount
Account : EMP-P Praveen Pathak Commission	11,528.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount transferd towards marketing Incentives	
Amount (in words) : Indian Rupees Eleven Thousand Five Hundred Twenty Eight Only	
	₹ 11,528.00

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (20-21)

Payment Voucher

No. : PAY/11228 ✓

Dated : 27-Nov-2020

Particulars	Amount
Account : EMP-B Murali Krishna Commission	11,089.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount transferd towards marketing Incentives	
Amount (in words) : Indian Rupees Eleven Thousand Eighty Nine Only	₹ 11,089.00

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (20-21)

Payment Voucher

No. : **PAY/11229** ✓

Dated : 27-Nov-2020

Particulars	Amount
Account : EMP-Srikanth Naik Nanavath Commission	11,301.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount transferd towards marketing Incentives	
Amount (in words) : Indian Rupees Eleven Thousand Three Hundred One Only	
	₹ 11,301.00



Mod Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad

Payment Voucher

Dated : 27-Nov-2020

No. : PAY/11229 11230

Particulars	Amount
Account : OIE-Repairs & Maintenance-Automobiles	1,350.00
Through : BANK-Yes Bank Current A/c	
On Account of : Being online payment to N Rajyalakshmi towards vehicle maintenance expenses as per bill no : 4078 dt : 06.11.20	
Amount (in words) : Indian Rupees One Thousand Three Hundred Fifty Only	₹ 1,350.00

APPROVED BY

27 NOV 2020

G. JAI KUMAR
MANAGER H.R. & ADMIN

Receiver's Signature

Prepared by: Iqra Khatoon

No : 4078

Date & Time : 06/11/2020 6:50 pm

SERVICE INVOICE

Next Service Due 04/02/2021 PAID SERVICE

KIRAN KOMERCIALS
1-8-30/A, NEAR SAI BABA TEMPLE,
MINISTER ROAD,
SECUNDERABAD, TELANGANA - 500003
Phone: 04027894626

Name & Address : RAJYA LAKSHMI
: KUSHAIGUDA, SECUNDERABAD-500003,
Ph.9502211611 GST No.:

GST No : 36ACIPD6598C1ZI
CST No : BGT/041/2004/1990-91
STR No : ACIPO6598CST001

Bill Type : Cash Reg No : TS08EE1241
JobCard No: 122954 Frame No: MD626BG49E1K85318
Part Desc : TVS JUPITER TITANIUM GREY OLD
Mechanic: RAMA KRISHNA KMs: 57778

Item No	Particulars	HSN Code	Qty	Rate	Disc	Taxable	CGST	Amount	SGST	Amount	MRP
LC520	LABOUR CHARGE	9985	1.00	519.50	0.00	519.50	9.00	46.76	9.00	46.76	613.00
LCC	CUNSUMABLE	9985	1.00	50.00	0.00	50.00	9.00	4.50	9.00	4.50	59.00
LCS	SANITIZATION	9985	1.00	50.00	0.00	50.00	9.00	4.50	9.00	4.50	59.00
LC120	LABOUR CHARGE	9987	1.00	120.00	0.00	120.00	9.00	10.80	9.00	10.80	141.60
K6321190	KIT TWELVE K SERVI	87141090	1.00	296.88	0.00	296.88	14.00	41.56	14.00	41.56	380.01
K6320590	BRAKE SHOE SET 13	87149400	1.00	133.59	0.00	133.59	14.00	18.70	14.00	18.70	171.00
TRU4PR001	TVS TRU4 PREMIUM	27101980	0.95	245.76	0.00	233.47	9.00	21.01	9.00	21.01	290.00
ENGINE 2	ENGINE FLUSH	38112900	1.00	120.34	0.00	120.34	9.00	10.83	9.00	10.83	142.00

Total 7.95 0.00 1,523.78 158.66 158.66
Grand Total 1,841.10
Net Total 1841.00

(One Thousand Eight Hundred Forty-one Rupees Only)

1841 x 75% = 1380

pay - 1350/-

Inward no
111879



For KIRAN KOMERCIALS

Authorised Signatory

Note: Goods once sold will not be taken back

Payment Voucher

No. : PAY/11231-11229

Dated : 27-Nov-2020

Particulars	Amount
Account : CONT-T Kurmanna	80,000.00 40,000
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : being neft transaction to T.Kurmanna for releasing credit balance amount vide voucher no 676 enclosed.	
Amount (in words) : Indian Rupees Forty Thousand Only	40,000
	₹ 80,000.00



Prepared by: gmr@modiproperties.com



Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 676

Date : 27/11/2020

Contractor Name				From Date		To Date	
T.Kurumanna(Earth Work)				19/11/2020		25/11/2020	
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 releasing credit balance amount credit balance amount R.86550/-	80000.00 40,000
Department Description :	0.00
Job Work Description :	0.00
	40,000
Total Amount %	80000.00
TDS : @ 0	0.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
	40,000
Net Amount :	80000.00
Rupees : Eighty Thousand Only.	

VERIFIED BY

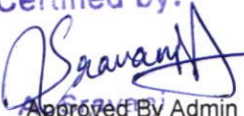
27 NOV 2020
 G. BALAKRISHNA
 ASST. MANAGER-AUDIT

APPROVED BY

28 NOV 2020

M. JAYA PRAKASH
 Sr. Manager Accounts

Certified by:


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

APPROVED BY

27 NOV 2020

Approved By Project
 Manager
 KAM PRASAD
 PROJECT MANAGER

Approved By Accounts

Approved By Managing
 Director

Payment Voucher

No. : PAY/14229-11232

Dated : 27-Nov-2020

Particulars	Amount
Account : CONT-Srikanth Jena (Plumber)	25,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : being neft transaction to Srikanth jena for releasing credit balance amount vide voucher no 675 enclosed.	
Amount (in words) : Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00


Prepared by: gmr@modiproperties.com


Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
Survey No.19, Mallapur, Hyderabad.

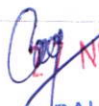
Advice for Payment No : 675

Date : 27/11/2020

Contractor Name	From Date	To Date
srikant jana (plumbing work)	19/11/2020	25/11/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	1.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards releasing credit balance amount credit balance amount Rs.33832	25000.00
Department Description :	0.00
Job Work Description :	0.00
VERIFIED BY  29 NOV 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	
Total Amount %	25000.00
TDS : @ 0	0.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	25000.00
Rupees : Twenty Five Thousand Only.	

Certified by:

Approved By Admin

APPROVED BY

Approved By Project Manager
M. R. PRASAD
PROJECT MANAGER

APPROVED BY

28 NOV 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director