

Modi Consultancy Services (20-21)M G Road, Ranigunj
Secunderabad**BANK-Yes Bank Book**

1-Nov-20 to 30-Nov-20

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Nov-20	To Opening Balance			9,185.03	
4-Nov-20	By TDS-1.5% Contract	Payment	PAY/10036		774.00
6-Nov-20	By SAL-K.Gopi Krishna	Payment	PAY/10037		19,022.00
11-Nov-20	By SAL-K.Gopi Krishna	Payment	PAY/10038		2,000.00
16-Nov-20	By SAL-K.Gopi Krishna	Payment	PAY/10039		798.00
17-Nov-20	By EMP- Ahmedullah Khan Salary A/c	Payment	PAY/10040		38,318.00
23-Nov-20	By SUP-Social DNA	Payment	PAY/10041		19,222.00
	By SP- BPCL- ECMS (FLEET BUSINESS)	Payment	PAY/10042		2,554.00
	By SP- BPCL- ECMS (FLEET BUSINESS)	Payment	PAY/10043		3,073.00
27-Nov-20	By SAL-K.Gopi Krishna	Payment	PAY/10044		2,000.00
				9,185.03	87,761.00
	To Closing Balance			78,575.97	
				87,761.00	87,761.00

Modi Consultancy Services (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10036**

Dated : **4-Nov-20**

Through : **BANK-Yes Bank**

Particulars	Amount
Account :	
TDS-1.5% Contract	248.00
TDS-7.5% Professional Charges	526.00
On Account of :	
Being online payment towards TDS challan for the month of Oct'20	
Amount (in words) :	
Indian Rupees Seven Hundred Seventy Four Only	
	₹ 774.00

Prepared by: swathi

Approved by

Receiver's Sign

Modi Consultancy Services (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10037

Dated : 6-Nov-20

Through : **BANK-Yes Bank**

Particulars	Amount
Account :	
SAL-K.Gopi Krishna	6,569.00
EMP- D. Shiva Shankar Salary A/c	12,453.00
On Account of :	
Being amoun transferred towards salaries for the month of Oct'20	
Amount (in words) :	
Indian Rupees Nineteen Thousand Twenty Two Only	
	₹ 19,022.00

Prepared by: swathi
Receiver's Signature

Approved by

Receiver's Signature

Modi Consultancy Services (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/1004438

Dated : 27-Nov-2020

Particulars	Amount
Account : SAL-K.Gopi Krishna	2,000.00
Through : BANK-Yes Bank	
On Account of : Being Cheque 263602 issued to K. Gopi Krishna, towards salary advance for the month of Nov-20.	
Amount (in words) : Indian Rupees Two Thousand Only	
	₹ 2,000.00

APPROVED BY

NOV 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: swathi

Receiver's Signature

Modi Consultancy Services (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10039**Dated : **16-Nov-20**Through : **BANK-Yes Bank**

Particulars	Amount
Account :	
SAL-K.Gopi Krishna	399.00
EMP- D. Shiva Shankar Salary A/c	399.00
On Account of :	
Being amoun transferred towards alowances fr the month of Oct'20,	
Amount (in words) :	
Indian Rupees Seven Hundred Ninety Eight Only	
	₹ 798.00

Prepared by: swathi

Approved by

Receiver's Signature

Payment Voucher

No. : PAY/10040

Dated : 17-Nov-20

Through : BANK-Yes Bank

Particulars	Amount
Account :	
EMP- Ahmedullah Khan Salary A/c	
EMP- A. Anand Kumar Netha Salary A/c	8,334.00
EMP- Nagarjuna Salary A/c	3,663.00
EMP- B. Anil Kumar Salary A/c	7,189.00
EMP- G. Satish Kumar Salary A/c	4,944.00
EMP- K.V Nagi Reddy Salary A/c	3,112.00
EMP- Reshma Bodke Salary A/c	3,112.00
	7,964.00
On Account of :	
Being amount transferred towards Bonus for the year	
Amount (in words) :	
Indian Rupees Thirty Eight Thousand Three Hundred Eighteen Only	
	₹ 38,318.00
	continued ...

Modi Consultancy Services (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : PAY/10040

Dated : 17-Nov-20

Through : BANK-Yes Bank

Particulars	Amount
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Prepared by: swathi

Approved by

Receiver's Signature

Modi Consultancy Services (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10039

Dated : 12-Nov-2020

Particulars		Amount
Account :		
SUP-Social DNA		
New Ref PAY/10039	19,222.00 Dr	19,222.00
Through :		
BANK-Yes Bank		
On Account of :		
chqno:-263599 Being chq issued to social Dna towards Advertisement charges against invoice no:-231/20-21 dt:-3.10.20 pono:-71515 dt:-22.10.20		
Amount (in words) :		
Indian Rupees Nineteen Thousand Two Hundred Twenty Two Only		
		₹ 19,222.00

Prepared by: vindya

Approved by

Receiver's Signature

Modi Consultancy Services (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10042

Dated : 23-Nov-2020

Particulars	Amount
Account : SP- BPCL- ECMS (FLEET BUSINESS) New Ref PAY/10042 2,554.00 Dr	2,554.00
Through : BANK-Yes Bank	
On Account of : Being amount transferred to BPCL towards conveyance charges for D. Shiva Shanker from 15.9.2020 to 13.10.2020	
Amount (in words) : Indian Rupees Two Thousand Five Hundred Fifty Four Only	
	₹ 2,554.00

Prepared by: swathi

Approved by

Receiver's Signature

35

APPROVED BY
1234567890
G. JAI KUMAR
MANAGER-H.R. & ADMIN.

CONVEYANCE CHART

Employee Name: D. Steve Shuman

Designation: Adverse Assessment Site / Company: W.C.

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
24/9/2020			28	DATE	S.D. Road	DATE
				muscard	muscard	
				barrow	barrow	
				DATE	DATE	
				DATE	DATE	
			40	DATE	DATE	
				muscard	muscard	
				barrow	barrow	
				DATE	DATE	
				DATE	DATE	
			52	DATE	DATE	
				muscard	muscard	
				barrow	barrow	
				DATE	DATE	
				DATE	DATE	
22/9/2020			36	DATE	DATE	
				muscard	muscard	
				barrow	barrow	
				DATE	DATE	
				DATE	DATE	
23/9/2020			36	DATE	DATE	
				muscard	muscard	
				barrow	barrow	
				DATE	DATE	
				DATE	DATE	
24/9/2020			20	DATE	DATE	
				muscard	muscard	
				barrow	barrow	
				DATE	DATE	
				DATE	DATE	

CHECKED
SECURITY/SUP.
06/11/20
DO:

Total Kms.: 222 Rate Amount Rs. Paid on Employee's Signature Approved by: Paid by:

Employee Name: D. Steve Stevens

Designation: Adventure Assistant Site/Company: LAO

Site / Company: HAECO

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
24/9/2020			24	ADDC Adress Mandur	ADDC Mandur Mandur	ADDC Mandur Mandur
				ADDC Mandur	ADDC Mandur	ADDC Mandur
				ADDC Mandur	ADDC Mandur	ADDC Mandur
			32	ADDC Mandur	ADDC Mandur	ADDC Mandur
			44	ADDC Mandur	ADDC Mandur	ADDC Mandur
26/9/2020			64	ADDC Mandur	ADDC Mandur	ADDC Mandur
				ADDC Mandur	ADDC Mandur	ADDC Mandur
			18	ADDC Mandur	ADDC Mandur	ADDC Mandur
28/9/2020			54	ADDC Mandur	ADDC Mandur	ADDC Mandur

Total Kms.: 310 / Rate

Fate

Amount Rs.

Paid on

Employee's Signature

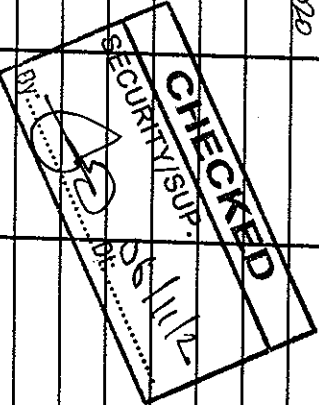
Answered by:

三

CONVEYANCE CHART

Employee Name: D. Sane Sane, Designation: Admn Asst, Site / Company: 610

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
29/09/2020			36	Office Secured	Secured	Office work
				Secured	Secured	
				Secured	Secured	
30/09/2020				Secured	Secured	
			52	Secured	Secured	
				Secured	Secured	
				Secured	Secured	
			58	Secured	Secured	
				Secured	Secured	
				Secured	Secured	
			85	Secured	Secured	
				Secured	Secured	
01/10/2020				Secured	Secured	
			58	Secured	Secured	
				Secured	Secured	
				Secured	Secured	
			46	Secured	Secured	
				Secured	Secured	
				Secured	Secured	



Total Kms.: 258.5 Rate: _____ Amount Rs.: _____ Paid on: _____ Employee's Signature: Sane Approved by: _____ Paid by: _____

Employee Name: P. Sore Sorey, Designation: Admin Secretary, Site / Company: 1A 011

Total Kms.: 272 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: _____ Paid by: _____

CONVEYANCE CHART

Employee Name: D. Steve Brown Designation: Adverse Assessor Site / Company: 140

[illegible]

CONVEYANCE CHART

Employee Name : D. Sane Sane Designation: Assistant Manager Site / Company: 100

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
13/10/2000			36	Alkate Secund Bosak	Adarand Durb adur	ADUR WORKS
14/10/2000						

CHECKED
SECURITY SUP.
Dt: 14/10/2000
By: [Signature]

Total Kms.: 36 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: _____ Paid by: _____

modi Consultancy Services (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10043

Dated : 23-Nov-2020

Particulars	Amount
Account : SP- BPCL- ECMS (FLEET BUSINESS) New Ref PAY/10043 3,073.00 Dr	3,073.00
Through : BANK-Yes Bank On Account of : Being amount transferred to BPCL towards conveyance charges for K. Gopi Krishna from 23.10.2020 to 13.11.2020 Amount (in words) : Indian Rupees Three Thousand Seventy Three Only	₹ 3,073.00

Prepared by: swathi

Approved by

Receiver's Signature

CONVEYANCE CHART

(3)

Employee Name: K. Gopin Lakshmi

Designation: Accounts Assistant

Site / Company: Medi Consultancy Service

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
23/10/20			10	W	Springfield	Kotak Bm
23/10/20	386		08	W	Springfield	HOF Bm
23/10/20	378		27	W	Springfield	Medi Buildm
23/10/20	386		05	W	Springfield	Tepeadia
23/10/20	390		31	W	Springfield	Bolnmsr
24/10/20	381		05	W	Springfield	Tepeadia
24/10/20	1921		21	W	Springfield	Tepeadia
24/10/20			10	W	Springfield	Tepeadia
24/10/20	2660		29	W	Springfield	Tepeadia
24/10/20	3073		01	W	Springfield	Tepeadia
27/10/20			36	W	Springfield	Tepeadia
27/10/20			10	W	Springfield	Tepeadia
27/10/20			08	W	Springfield	Tepeadia
27/10/20			25	W	Springfield	Tepeadia
27/10/20			24	W	Springfield	Tepeadia
27/10/20			03	W	Springfield	Tepeadia
27/10/20			21	W	Springfield	Tepeadia
27/10/20			13	W	Springfield	Tepeadia
27/10/20			26	W	Springfield	Tepeadia
27/10/20			23	W	Springfield	Tepeadia
28/10/20			16	W	Springfield	Tepeadia
28/10/20			16	W	Springfield	Tepeadia
29/10/20			18	W	Springfield	Tepeadia

Total Kms.: 386 Rate Amount Rs. Paid on Employee's Signature Approved by: Paid by:

CHECKED
SECURITY/SUP.
19/11/20

MANAGER: R. & ADMIN

CONVEYANCE CHART

Employee Name: K. Gopi Krishna Designation: Accountant Site / Company: Modi Construction Service

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
28/10/20			10	my	Soravide	Yokel Room
28/10/20			25	Soravide	Chengalleg	Kiren Kurnar
29/10/20			42	Chengalleg	Yousavide	Dejula Peking
29/10/20			14	my	Justice Hills	Modi Builders
29/10/20			12	S.Hills	Pasara	HORE Room
29/10/20			15	Pasara	Bankal Lak	10th Room
29/10/20			12	my	Nagapally	Arvi Room
29/10/20			27	Nagapally	Bankavare	Arvi chivare
29/10/20			03	my	Bankavare	yes Room
29/10/20			11	Bankavare	Bankavare	Modi Builders
29/10/20			31	Justice Hills	Nagapally	Arvi Room
31/10/20			10	my	Soravide	Leahel Room
31/10/20			08	Soravide	Pasara	HORE Room
31/10/20			26	Pasara	Leahel	SSI Room
31/10/20			03	my	Bankavare	yes Room
31/10/20			19	Bankavare	Leahel	Arvi Room
31/10/20			18	Leahel	my	Arvi Room
2/11/20			10	my	Soravide	Leahel Room
2/11/20			08	Soravide	Pasara	HORE Room
2/11/20			15	Pasara	Bankavare	10th Room
2/11/20			12	my	Nagapally	Arvi Room
2/11/20			27	Nagapally	Bankavare	Arvi chivare
2/11/20			12	my	Bankavare	Arvi Room
2/11/20			08	Bankavare	Pasara	HORE Room

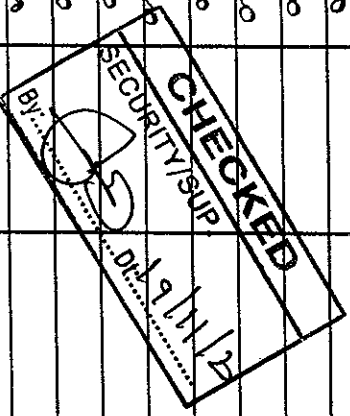
CHECKED
SECURITY/SUP
29/11/20

Total Kms.: 378 Rate Amount Rs. Paid on Employee's Signature Approved by: Paid by:

CONVEYANCE CHART

Employee Name: K. Cornilleville Designation: Asst. Sec. Accounts Site / Company: Modi Consultancy Service

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
2/11/20			36	Parade	LBAG to my	B. J. Ram Sir
2/11/20			02	my	Parade	HDR Room
3/11/20			27	Parade	ECR to my	str. Signature
3/11/20			10	my	Securide	Katole Room
3/11/20			08	Parade	Parade	HDR Desk
3/11/20			26	my	Parade to my	M. B. Room
3/11/20			12	my	Attender	Rec. Sign
3/11/20			10	Attender	Parade	HDR Room
3/11/20			34	Parade	Modi Ram to my	vic. M. B.
4/11/20			10	my	Securide	Lab. Room
4/11/20			08	Securide	Parade	HDR Room
4/11/20			21	Parade	UPP. to my	B. J. Ram Sir
4/11/20			12	my	Modi Ram	Appl. Room
4/11/20			25	Modi Ram	Allyed to my	Parade Room
4/11/20			10	my	Securide	Parade Room
4/11/20			08	Securide	Modi Ram to my	HDR Room
4/11/20			28	Parade	Modi Ram to my	Parade Room
4/11/20			10	my	Securide	Parade Room
4/11/20			08	Securide	Parade	HDR Room
4/11/20			25	Parade	Modi Ram to my	Parade Room
4/11/20			12	my	Modi Ram	Appl. Room
4/11/20			26	Modi Ram	Modi Ram to my	Parade Room
4/11/20			10	my	Securide	Parade Room
4/11/20			08	Parade	Modi Ram	HDR Room



Total Kms.: 386 Rate: _____ Amount Rs.: _____ Paid on: _____ Employee's Signature: K. Cornilleville Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name: R. Anil Kumar Designation: Accounts Assistant Site / Company: Modi Concourse Pune

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
5/11/20			07	Pune	RTC to Mod	Tafadine
6/11/20			05	Mod	RTC to Mod	Tafadine
6/11/20			21	RTC to Mod	Mod to Mod	MOD Bus
6/11/20			10	Mod	Securide	Kolave Bus
6/11/20			08	Securide	Pune to Mod	MODAC Bus
6/11/20			26	Pune	Mod to Mod	SGI Bus
6/11/20			12	Mod	Mod to Mod	Axis Bus
6/11/20			29	Mod	Mod to Mod	Modi Bus
6/11/20			03	Mod	Mod to Mod	Mod Bus
6/11/20			08	Mod	Mod to Mod	Tafadine
6/11/20			36	RTC to Mod	Mod to Mod	Mod Bus
7/11/20			12	Mod	Mod to Mod	Axis Bus
7/11/20			37	Mod	Mod to Mod	Mod Bus
7/11/20			10	Mod	Mod to Mod	Kolave Bus
7/11/20			08	Mod	Mod to Mod	MOD Bus
7/11/20			32	Mod	Mod to Mod	Kolave Bus
9/11/20			10	Mod	Mod to Mod	Kolave Bus
9/11/20			08	Mod	Mod to Mod	MOD Bus
9/11/20			27	Mod	Mod to Mod	Mod Bus
9/11/20			12	Mod	Mod to Mod	Axis Bus
9/11/20			25	Mod	Mod to Mod	MOD Bus
9/11/20			10	Mod	Mod to Mod	Kolave Bus
9/11/20			08	Mod	Mod to Mod	MOD Bus
9/11/20			26	Mod	Mod to Mod	Mod Bus

CHECKED
SECURITY/SUP
Dt: 01/11/20

Total Kms.: 390 Rate: Amount Rs. Paid on: Employee's Signature Approved by: Paid by:

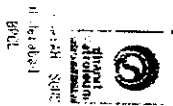
CONVEYANCE CHART

Employee Name : K. Capi Krishna, Designation: Accounts Officer, Site / Company: Nedi Construction Profile

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
09/11/20			02	on	Kandlik	Pranabham Sir
09/11/20			28	Kandlik	S. Hills to	Modi Building
10/11/20			03	on	Bengur	yes B am
10/11/20			02	Bengur	Pranab	HDR Beam
10/11/20			26	Pranab	inclination to	Pranabham Sir
10/11/20			02	on	Kandlik	Pranabham Sir
10/11/20			13	Kandlik	ESL	Sir Signature
10/11/20			33	Field	Amegut to	but Signature
11/11/20			10	on	Sonyde	Kabur Beam
11/11/20			08	Pranab	Pranab	HDR Beam
11/11/20			26	Pranab	to	201 Beam
11/11/20			03	on	Bengur	yes B am
11/11/20			02	Bengur	Pranab	HDR Beam
11/11/20			36	Pranab	& Pranab	Between Si
11/11/20			02	on	Kandlik	Pranabham Sir
11/11/20			25	Kandlik	UPD to	Between Sir
12/11/20			10	on	Sonyde	150mm Bar
12/11/20			08	Sonyde	Pranab	HDR Beam
12/11/20			34	Pranab	inclination to	Pranabham Sir
13/11/20			10	on	Sonyde	Kabur Beam
13/11/20			08	Pranab	Pranab	HDR Beam
13/11/20			34	Pranab	inclination to	Pranabham Sir
13/11/20			12	on	Amegut	but Sir
13/11/20			10	Pranab	Pranab	HDR Beam

CHECKED
 SECURITY/SUP.
 Dt: 19/11/20

Total Kms.: 331 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature K. Capi Krishna Approved by: [Signature] Paid by: _____



Hyderabad
BPL

TID : 00191130
BATCH NO : 000034
ROC NO : 001
33/11 14-18-39
TN T 717423
NLP ID : 04106418599
TYPE : SALE
ACC NO : F30006525487
CUST NAME : F3200083484
VEHICLE NO : M0122
000 R06 : 1
VOL IN LTRS : 31
PRODUCT RATE : 5.39
PRODUCT : PETROL
MODE : CMS WALLET
AMOUNT : Rs. 530.00
CARD WLT BAL : Rs. 0.00
DAILY BAL : Rs. 0.00
MONTHLY BAL : Rs. 0.00
P MILE EARN : 265

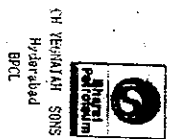
I AGREE AS PER CARD ISSUER AGREEMENT
THANK YOU
PLEASE VISIT AGAIN
CUSTOMER COPY
EDC VERSION: 140620
V. 01.00.00



G - 5001



A03/2020



CH YEGNATAH SONS
Hyderabad
BPL

TID : 00191130
BATCH NO : 000049
ROC NO : 001
11/11/2020 13-41-08
TN T 859029
NLP ID : 01117674804
TYPE : SALE
CARD ID : F30006525487
ACC NO : F3200083484
CUST NAME : M0122
VEHICLE NO : M0122
000 R06 : 1
VOL IN LTRS : 31
PRODUCT RATE : 6.29
PRODUCT : PETROL
MODE : CMS WALLET
AMOUNT : Rs. 530.00
CARD WLT BAL : Rs. 0.00
DAILY BAL : Rs. 0.00
MONTHLY BAL : Rs. 0.00
P MILE EARN : 265

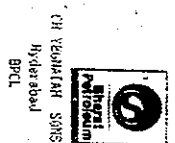
I AGREE AS PER CARD ISSUER AGREEMENT
THANK YOU
PLEASE VISIT AGAIN
CUSTOMER COPY
EDC VERSION: 140820
V. 01.00.00



G - 5001



A03/2020



CH YEGNATAH SONS
Hyderabad
BPL

TID : 00191130
BATCH NO : 000020
ROC NO : 009
23/10/2020 15:59:47
TN T 574931
NLP ID : 01024412386
TYPE : SALE
CARD ID : F30006525487
ACC NO : F3200083484
CUST NAME : M0122
VEHICLE NO : M0122
000 R06 : 1
VOL IN LTRS : 31
PRODUCT RATE : 5.89
PRODUCT : PETROL
MODE : CMS WALLET
AMOUNT : Rs. 490.00
CARD WLT BAL : Rs. 0.00
DAILY BAL : Rs. 0.00
MONTHLY BAL : Rs. 0.00
P MILE EARN : 240

I AGREE AS PER CARD ISSUER AGREEMENT
THANK YOU
PLEASE VISIT AGAIN
CUSTOMER COPY
EDC VERSION: 140820
V. 01.00.00



A03/2020



A03/2020



G - 5001



CH YEGNATAH SONS
Hyderabad
BPL

TID : 0012378
BATCH NO : 001324
ROC NO : 001
28/10/2020 13:59:37
TN T 6102514087
NLP ID : F30006525487
TYPE : SALE
CARD ID : F3200083484
CUST NAME : M0122
VEHICLE NO : M0122
000 R06 : 1
VOL IN LTRS : 31
PRODUCT RATE : 18.74
PRODUCT : PETROL
MODE : CMS WALLET
AMOUNT : Rs. 1580.00
CARD WLT BAL : Rs. 0.00
DAILY BAL : Rs. 0.00
MONTHLY BAL : Rs. 0.00
P MILE EARN : 790

SHACH BHAI
THANK YOU VISIT AGAIN
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A03/2020



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A03/2020

Modi Consultancy Services (20-21)
- M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/1003844

Dated : 11-Nov-2020

Particulars	Amount
Account : SAL-K.Gopi Krishna	2,000.00
	₹ 2,000.00

Through :

BANK-Yes Bank

On Account of :

chq no:-263598 Being chq issued to k.Gopi krishna towards salary for the
month of nov-20

Amount (in words) :

Indian Rupees Two Thousand Only

APPROVED BY

11 NOV 2020

JAI KUMAR
MANAGER-H.R. & ADMIN
Approved by

Prepared by: vindya

Receiver's Signature