

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : PAY/10691

Dated: 7-Nov-2020

Particulars	Amount
Account:	
DW-T.Kurmanna	8,750.00
TDS-1%/0.75% Contract	(-)65.63
Through :	
BANK-YES BANK LTD-A/C NO:008763700002308	
On Account of:	
being online payment done to kurumanna towards doing shifting of dust to villa 48 and 31 and shifting of ms material to villa 1 and unloading purchase vehicle material to stores	
Amount (in words) :	
Indian Rupees Eight Thousand Six Hundred Eighty Four and Thirty Seven paise Only	
	₹ 8,684.37

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

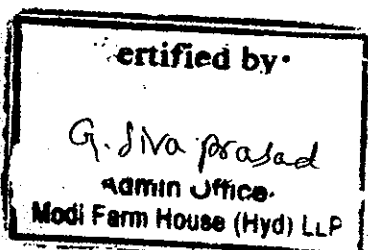
Advice for Payment No : 2558

Date : 06-11-2020

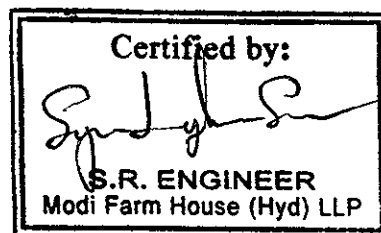
Contractor Name				From Date		To Date		
Kurmahia (Earth work Contractor)				29-10-2020		04-11-2020		
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Heiper	38.00	16850.00	8750.00	0.00	0.00	0.00	8100.00	0.00
Totals...	38.00	16850.00	8750.00	0.00	0.00	0.00	8100.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : towards doing dust shifting to villa 48 and 31 and shifting of ms material to villa no 01 and unloading of purchase materila to stores	8750.00
Job Work Description :	0.00
Total Amount %	8750.00
TDS : @ 0.75	65.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	8684.38
Rupees : Eight Thousand Six Hundred Eighty Four and Paise Thirty Eight Only.	



Approved By Admin



Approved By Project Manager

Approved By A/C

Approved By Managing Director

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ¹⁰⁶⁹³~~PAY/10694~~

Dated: 7-Nov-2020

Particulars	Amount
Account:	
CONT-Janardhan Prasad	50,000.00
TDS-1%/0.75% Contract	(-)375.00
Through :	
BANK-YES BANK LTD A/C NO:000763700002308	
On Account of :	
being online payment done to janardhan 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 : 2559

Date : 06-11-2020

Contractor Name				From Date		To Date	
JANARDHAN				29-10-2020		04-11-2020	
Skill Name	Attendance		Department		Job Work		On A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto Manual
Male Helper	5.00	2125.00	0.00	0.00	0.00	0.00	2125.00 0.00
Mason	5.00	3000.00	0.00	0.00	0.00	0.00	3000.00 0.00
Totals...	10.00	5125.00	0.00	0.00	0.00	0.00	5125.00 0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : towards credit balance for bill sent <i>Cx - 59,311/-</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.	

Certified by:
G. Sivaprasad
 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 Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10691**

Dated: 7-Nov-2020

Particulars	Amount
Account:	
CONT-Radha Krishna	33,000.00
TDS-1%/0.75% Contract	(-)247.50
Through :	
BANK YES BANK LTD- A/C NO: 008763700002308	
On Account of :	
being online payment done to radhakrishna towards credit balance for bill sent	
Amount (in words) :	
Indian Rupees Thirty Two Thousand Seven Hundred Fifty Two and Fifty paise Only	
	₹ 32,752.50

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Serene Farm

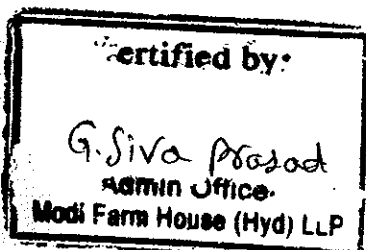
Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2560

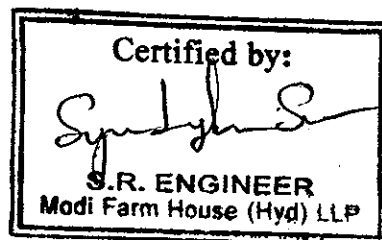
Date : 06-11-2020

Contractor Name		From Date		To Date				
y.radha krishna(earth work)		29-10-2020		04-11-2020				
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.00	1800.00	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. 33,000/-</i>	33000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 33000.00
	TDS : @ 0.75 247.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 32752.50
Rupees : Thirty Two Thousand Seven Hundred Fifty Two and Paise Fifty Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director