Constructions LLP (20-21)

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

Payment Voucher

. 10692 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-ACNOXXIIS3XXXXXXXIB	
On Account of:	
being online payment done to kurumanna towards doing shifitng of dust to villa 48 and 31 and shifitng 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	

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

₹ 8,684.37

Pages: 1 of 1

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No: 2558

Date: 06-11-2020

	Cd	ontractor Nam	е			From Date		Date
	Kurmahia (Earth work Contractor)				_	29-10-2020	04-1	1-2020
Skill Name	Attend		Depart		Job W		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
Total		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	g 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.		

G. Siva prasad

samin Office.

Modi Farm House (Hyd) LLP

Approved By Admiri

Approved By Project Manager

Certified by:

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

Approved By Ac his

Approved By Managing Director

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

Payment Voucher

10693 No.: PAY/10691-

Dated: 7-Nov-2020

Particulars	Amount
Account:	
CONT-Jänardhan Prasad	50,000.00
TDS-1%/0.75% Contract	(-)375.00
	(-)070.00
,	
•	
Through:	
BANK-YES BANK LTD-ACADOMERIS/ROOMERS	
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	

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

₹ 49,625.00

06-11-2020 11:04:24

Pages: 1 of 1

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 *	20_10_2020	04 44 0000

Skill Name		ance	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		0.00
Totals	10.00	5125.00	0.00	0.00	0.00	0.00	5125.00	0.00

Advice Fol	Payment	11 house 197 H. See 19
DASTICITIES		AMOUNT
On A/c Description:		AMOUNT
On A/c Description : towards credit balance for bill sent		50000.00
_		00000.00
2		
Department Description :		
		0.00
Job Work Description :		
	a not noted	0.00
		0.00
	!	
·		
	Total Amount %	50000.00
	TDS:@ 0.75	375.00
	TDS: @ 0.75 Less Rent:	375.00 0.00
	TDS:@ 0.75	375.00
Other Deductions Description :	TDS: @ 0.75 Less Rent:	375.00 0.00
Other Deductions Description :	TDS: @ 0.75 Less Rent:	375.00 0.00 0.00
Other Deductions Description :	TDS: @ 0.75 Less Rent:	375.00 0.00
Other Deductions Description :	TDS: @ 0.75 Less Rent:	375.00 0.00 0.00
Other Deductions Description :	TDS: @ 0.75 Less Rent:	375.00 0.00 0.00

ertified by

G. Sivaprasad.

Admin Office-Modi Fam House (Hyd) LLP

Approved By Admin

Certified by:

S.R. ENGINEER

Modi Farm House (Hyd) LLP

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

10694 No. : **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 BANKLID-ACNOODRISHOODZXX	
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

Pages: 1 of 1

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No: 2560

Date: 06-11-2020

Languages (Communicated Manager Communicated		
Contractor Name y.radha krishna(earth work)	From Date	To Date
y.radha krishna(earth work)	29-10-2020	04-11-2020

Skill Name	Attend	-	Depart	ment	Job M	lork	_	A/c
	Value	Amount	Auto ·	Manual	Auto	Manual		
		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 Pay	/ment	
PARTICULARS		AMOUNT
On A/c Description: towards credit balance for bill sent		, anoun
towards credit balance for bill sent		33000.00
G.		
Department Description :		
		0.00
		0.00
Job Work Description :	The same of the sa	
		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.		

ertified by:

G. Siva Project Admin Office. Modi Farm House (Hyd) LLP

Approved By Admin

Certified by:

Syndy S.R. ENGINEER

Modi Farm House (Hyd) LLP

proved By Project Manager

Approved By Acqounts

Approved By Managing Director