

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

11803

No. : PAY/11790

Dated : 6-Nov-2020

Particulars	Amount
Account :	
DW-M Chandrakala	15,463.00
TDS-0.75% Contract	(-)116.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transferd to M.Chandrakala towards as per advice for payment	
Amount (in words) :	
Indian Rupees Fifteen Thousand Three Hundred Forty Seven Only	
	₹ 15,347.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6052

Date : 06-11-2020

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	30-10-2020	05-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	76.00	30400.00	6800.00	0.00	15500.00	2800.00	4900.00	400.00
Male Helper	32.75	14737.50	8662.50	0.00	4612.50	900.00	562.50	0.00
Totals...	108.75	45137.50	15462.50	0.00	20112.50	3700.00	5462.50	400.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards cleaning of south side road and west side road and cleaning of corridor in front of engg ofc and sales ofc and creche room cleaning on daily basis A block 403&406 cleaning for checking tiles shifting and granite loading and unloading cleaning at main gate and cleaning of totlot area and dewatering of water in night hours helping for welding purpose	15462.50
Job Work Description :	0.00
Total Amount %	15462.50
TDS : @ 0.75	115.97
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	15346.53

Rupees : Fifteen Thousand Three Hundred Forty Six and Paise Fifty Three Only.

VERIFIED BY

06 NOV 2020

N. HARENDER
ASST. MANAGER-AUDIT

Certified by:

Assistant Engg/Admin
May Flower Platinum
Approved By Admin

APPROVED BY

S. V. Subba Reddy
Project ManagerApproved By Project
Manager

APPROVED BY

07 NOV 2020

Approved By Accounts
M. JAYA PRANASH
Sr. Manager AccountsApproved By Managing
Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ¹¹⁸⁰⁴~~PAY/11790~~Dated : ⁷~~8~~-Nov-2020

Particulars	Amount
Account :	
DW-Mohammed Nadeem	3,600.00
TDS-0.75% Contract	(-)27.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transferd to MD.Nadeem towards as per advice for payment	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Seventy Three Only	
	₹ 3,573.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6055

Date : 06-11-2020

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	30-10-2020	05-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	4000.00	2400.00	1200.00	0.00	0.00	0.00	400.00
Mason	1.00	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Totals...	11.00	4550.00	2400.00	1200.00	0.00	0.00	0.00	950.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the fixing of motor at the totlot area for dewatering of rainwater labour quarters overhead tank broken repair of outlet overflow pipe repair of tap in lower cellar labour quarters toilets curing pipe line external done at A block	3600.00
Job Work Description :	0.00
Total Amount %	3600.00
TDS : @ 0.75	27.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3573.00
Rupees : Three Thousand Five Hundred Seventy Three Only.	

VERIFIED BY

06 NOV 2020

Net Amount :

3573.00

Certified by:

Approved By Admin
May Flower Platinum

APPROVED BY

S. V. Subba Reddy
Project Manager
Approved By Project
Manager

APPROVED BY

07 NOV 2020
M. JAYA PRAKASH
Sr. Manager Accounts
Approved By Accounts

Approved By Managing
Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/11790**Dated : **6-Nov-2020**

Particulars	Amount
Account :	
DW-N Ramakrishna Reddy	4,250.00
TDS-0.75% Contract	(-)32.00
Through :	
BANK-Yesbank Current Acct.-107063700000167	
On Account of :	
Being amount transferd to N.Ramakrishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Four Thousand Two Hundred Eighteen Only	
	₹ 4,218.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



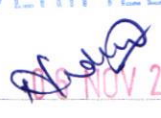
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6054

Date : 06-11-2020

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	30-10-2020	05-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.25	2500.00	400.00	0.00	0.00	0.00	1700.00	400.00
Mason	9.00	4950.00	3300.00	550.00	0.00	0.00	1100.00	0.00
Totals...	15.25	7450.00	3700.00	550.00	0.00	0.00	2800.00	400.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the connecting of three nos dewatering pumps and fixing them at the west side road pit for removing water in totlot fixing of lights for civil work at labour quarters fixing of lights for concreting work at Cblock slab checking of internet connection at site office	4250.00
Job Work Description :	0.00
	Total Amount % 4250.00
	TDS : @ 0.75 31.88
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
VERIFIED BY  NOV 2020 N. NARENDR REDDY	Net Amount : 4218.13
Rupees : Four Thousand Two Hundred Eighteen and Paise Thirteen Only.	



Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11805**

Dated : 7-Nov-2020

Particulars	Amount
Account :	
SP-Summit Builders	28,771.00
SP-Summit Builders	3,119.00
SP-Summit Builders	1,350.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer towards PF/ESI/PT for the month of oct 2020	
Amount (in words) :	
Indian Rupees Thirty Three Thousand Two Hundred Forty Only	
	₹ 33,240.00

Prepared by: sangeetha

Approved by

Receiver's Signature

ESI/ PF/ PT for the month of Oct'20

Pay to Summit Builders -Axis Bank Acc

Prepared by: Iqra Khatoon

Date: 06.11.20

Mayflower Platinum:

S.No	Particulars	Total to Pay
1	PF	28,771
2	ESI	3,119
3	PT	1,350
	Total	33,240

Iqra
6/11/20



Mc Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11807**

Dated : 7-Nov-2020

Particulars	Amount
Account : SP-V Naveena Yadav -Commission	10,515.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer towards marketing incentives	
Amount (in words) : Indian Rupees Ten Thousand Five Hundred Fifteen Only	
	₹ 10,515.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

SP-V Naveena Yadav -Commission

Monthly Summary

1-Apr-2020 to 7-Nov-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			
April			
May			
June			
July	4,938.00	5,000.00	62.00 Cr
August	44,736.00	2,23,437.00	1,78,763.00 Cr
September	47,060.00	5,000.00	1,36,703.00 Cr
October	47,060.00	5,000.00	94,643.00 Cr
November	25,843.00		68,800.00 Cr
Grand Total	1,69,637.00	2,38,437.00	68,800.00 Cr

Abdi Properties Pvt Ltd Mayflower Platinum (20-1
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11808**
~~14807~~

Dated : 7-Nov-2020

Particulars	Amount
Account : SP-Syed Mustaq Ali -Commission	10,838.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : BBeing online transfer to Syed Mushtaq Ali Abedi towards Marketing Incentive	
Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Thirty Eight Only	
	₹ 10,838.00



Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

SP-Syed Mustaq Ali -Commission

Monthly Summary

1-Apr-2020 to 7-Nov-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			
April			
May			
June			
July	9,875.00	10,000.00	125.00 Cr
August	50,049.00	2,47,332.00	1,97,408.00 Cr
September	51,987.00	10,000.00	1,55,421.00 Cr
October	53,352.00	10,000.00	1,12,069.00 Cr
November	31,301.00		80,768.00 Cr
Grand Total	1,96,564.00	2,77,332.00	80,768.00 Cr

M Properties Pvt Ltd Mayfower Platinum (20-21'

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11809**

Dated : **7-Nov-2020**

Particulars	Amount
Account : SP-Ashok Saved Discount Incentive	10,000.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to Ashok towards saved discount incentive	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad**SP-Ashok Saved Discount Incentive**

Monthly Summary

1-Apr-2020 to 7-Nov-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			5,39,672.00 Cr
April			5,39,672.00 Cr
May			5,39,672.00 Cr
June	8,000.00		5,31,672.00 Cr
July	18,000.00		5,13,672.00 Cr
August	48,000.00		4,65,672.00 Cr
September	40,000.00		4,25,672.00 Cr
October	40,000.00		3,85,672.00 Cr
November	20,000.00		3,65,672.00 Cr
Grand Total	1,74,000.00		3,65,672.00 Cr

Modi Properties Pvt Ltd Mayflower Platinum (20-

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹¹⁸¹⁰~~PAY/14809~~

Dated : 7-Nov-2020

Particulars	Amount
Account :	
CONT-Shoba	6,400.00
TDS-0.75% Contract	(-)48.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer to shoba on account towards paiting work done in anand sir cabin/e& d cabin/3rd floor lobby portion.	
Amount (in words) :	
Indian Rupees Six Thousand Three Hundred Fifty Two Only	
	₹ 6,352.00

Prepared by: sangeetha

Approved by

Receiver's Signature

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.

5-4-187/3 and 4, II Floor, M.G. Road
SECUNDERABAD-500 003.

MAY FLOWER PLATINUM

Site Office: Sy. 82/1, Mallapur Main Road,

HYDERABAD-500 076.

Voucher No. _____

A/c. _____ Date : 30/10/20

Paid to	<u>Shobha (points) (on account)</u>			Rs.	Ps.
towards	<u>painting. custom done near area</u>			1,400/-	00
	<u>By Cash Approve sheet attach</u>				
	<u>(labbs)</u>				
Rupees	<u>one thousand four hundred rs</u>				
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				1400-	00

Prepared by

[Signature]
APPROVED BY
 02 NOV 2020
 G. J. J. J.
 MANAGER-H.R. & ADMIN

Approved by

Receiver's Signature



MEMO

DATE & FROM:	TO & REMARKS.
24/10/20	MD Sir
TAbhina	
	Sir
	This bill is regarding 3rd floor lobby painting
	Regards, TAbhina

painting lobby
measurment

MEASUREMET SHEET									
Company Name:		MPPL		Approved by:					
Project:		HO 3rd floor lobby		Sign:					
Work Description:		Estimation for painting							
Prepared By		T.Abhinay							
Date:		24-10-2020							
Contractor Name :		shobha							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Anandh sir cabin	walls	11.6	1	8	2	93	SFT	93
			8	1	8	1	64	SFT	64
			6	1	8	1	48	SFT	48
		Celing	12	9	1	1	108	SFT	108
								Total	313

ESTIMATION						
Company Name:		MPPL		Approved by:		
Project:		HO 3rd floor lobby		Sign:		
Work Description:		Estimation for painting				
Prepared By		T.Abhinay				
Date:		24-10-2020				
Contractor Name :		shobha				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Anandh sir cabin	walls	93	SFT	4.50	419
			64	SFT	4.50	288
			46	SFT	4.50	207
		Celing	108	SFT	4.50	486
					Total	1,400

APPROVED BY
21 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.

5-4-187/3 and 4, II Floor, M.G. Road
SECUNDERABAD-500 003.

MAY FLOWER PLATINUM

Site Office: Sy. 82/1, Mallapur Main Road,
HYDERABAD-500 076.

Voucher No. _____

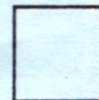
A/c. _____ Date : 30/10/20

Paid to	Shobha (Painter) (on account)	Rs.	Ps.
towards	painting work done in Ed 1	3000/-	
	Room 3rd floor		
Rupees	Three thousand only		
Paid by	☒ Cheque ☐ Cash		
	Cheque No.	Dated	Drawn on Bank
			3,000/-

Prepared by TAR



Receiver's Signature



MEMO

DATE & FROM:	TO & REMARKS.
24-10-20	MD Sir
T. Abhinav	
	Sir
	This Bill is regarding
	LED Roor to Grd
	floor painting
	Regards,
	T. Abhinav

painting anandh sir cabin
measurment

MEASUREMET SHEET									
Company Name:		MPPL			Approved by:				
Project:		HO 3rd floor E&D room			Sign:				
Work Description:		Estimation for painting							
Prepared By		T.Abhinay							
Date:		24-10-2020							
Contractor Name :		sobha							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	E&D	walls	4.0	1	9	2	36	SFT	36
			8	1	9	1	72	SFT	72
			4.0	1	4.0	1	16	SFT	16
			18	1.00	1.4	2	50	SFT	50
		Celing	18	16	1	1	288	SFT	120
								Total	294

ESTIMATION						
Company Name:		MPPL			Approved by:	
Project:		HO 3rd floor E&D room			Sign:	
Work Description:		Estimation for painting				
Prepared By		T. Abhinay				
Date:		24-10-2020				
Contractor Name :		sobha				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	E&D	walls	36	SFT	4.50	162
			72	SFT	4.50	324
			16	SFT	4.50	72
			50	SFT	4.50	225
		Celing	288	SFT	4.50	1,296
					Total	2,079

pay 3.00/-

APPROVED BY
21 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.
 5-4-187/3 and 4, II Floor, M.G. Road
 SECUNDERABAD-500 003.
MAY FLOWER PLATINUM
 Site Office: Sy. 82/1, Mallapur Main Road,
 HYDERABAD-500 076.

Voucher No. _____

A/c. _____ Date : 30/10/20

Paid to	<u>Shobha (Painter) (Contract)</u>			Rs.	Ps.
towards	<u>painting work done in Akash</u>			<u>2000/-</u>	
	<u>Six Cabin</u>				
Rupees	<u>Two thousand only</u>				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				<u>2000/-</u>

Prepared by TAC

APPROVED BY
02 NOV 2020
Approved by
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature

MEMO

DATE & FROM:	TO & REMARKS.
24-10-2 TAbhinav	MD Sir
	Sir
	This Bill is regarding Anandh Sir Cabin painting work
	Respectly, TAbhinav.

painting anandh sir cabin
measurment

MEASUREMET SHEET									
Company Name:		MPPL		Approved by:					
Project:		HO 3rd floor Anandh sir		Sign:					
Work Description:		Estimation for painting							
Prepared By		T.Abhinay							
Date:		24-10-2020							
Contractor Name :		shobha							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Anandh sir cabin	walls	13.6	1	8	2	109	SFT	109
			1	1	5	2	5	SFT	5
			6.6	1	5.8	1	38	SFT	38
		Celing	12	10	1	1	120	SFT	120
								Total	272

ESTIMATION						
Company Name:		MPPL		Approved by:		
Project:		HO 3rd floor Anandh sir cabin		Sign:		
Work Description:		Estimation for painting				
Prepared By		T. Abhinay				
Date:		23-10-2020				
Contractor Name :		sobha				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Anandh sir cabin	walls	109	SFT	4.50	491
			5	SFT	4.50	23
			38	SFT	4.50	171
		Celing	120	SFT	4.50	540
				Total		1,224

APPROVED BY
27 OCT 2020
SOHAM MOJI
MANAGING DIRECTOR

Handwritten signature and initials

M di Properties Pvt Ltd Mayfower Platinum (20-2

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11811/10**

Dated : 7-Nov-2020

Particulars	Amount
Account :	
SP-Summit Sales LLP Common Expenses	1,081.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer to SLLP common expense against credit balance	
Amount (in words) :	
Indian Rupees One Thousand Eighty One Only	
	₹ 1,081.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

SP-Summit Sales LLP Common Expenses

Monthly Summary

1-Apr-2020 to 7-Nov-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			61,819.00 Cr
April			61,819.00 Cr
May	61,819.00		
June	60,539.00	60,539.00	
July	82,234.00	82,234.00	
August	5,664.00		5,664.00 Dr
September	1,24,136.00	1,36,881.00	7,081.00 Cr
October	71,640.00	65,640.00	1,081.00 Cr
November	1,081.00		
Grand Total	4,07,113.00	3,45,294.00	

Payment Voucher

No. : **PAY/14790**

Dated : **7-Nov-2020**

Particulars	Amount
Account : SP-Jai Mathaji Traders	6,232.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount transferd to Jai mathaji Traders towards purchase of bolts, clamp,hose pipe,fan clamp,fan rod,etc...,	
Amount (in words) : Indian Rupees Six Thousand Two Hundred Thirty Two Only	
	₹ 6,232.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

[Handwritten Signature]

Modi Properties Pvt Ltd Mayfower Platinum (20-0)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11813**

Dated : 7-Nov-2020

Particulars	Amount
Account : ECARD-Jai Kumar	440.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to SSLLP common expense towards reversal of jaikumar expense card	
Amount (in words) : Indian Rupees Four Hundred Forty Only	
	₹ 440.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Indi Properties Pvt Ltd Mayfower Platinum (20-5)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11818**

Dated : 7-Nov-2020

Particulars	Amount
Account : ECARD-S V Subba Reddy	620.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to subba reddy expense card reversal	
Amount (in words) : Indian Rupees Six Hundred Twenty Only	
	₹ 620.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/11790**Dated **6-Nov-2020**

Particulars	Amount
Account :	
CONT-Abdul Aziz	50,000.00
TDS-0.75% Contract	(-)375.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transferd to Abdul Aziz towards as per advice for payment	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only	
	₹ 49,625.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



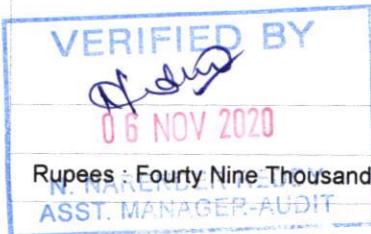
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6057

Date : 06-11-2020

Contractor Name					From Date		To Date	
Abdul Aziz (False ceiling) MPL					30-10-2020		05-11-2020	
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 : Credit balance Rs.88643/- This week payment Rs.50000/-	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.	



Approved By Managing Director