

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11374** 11368

Dated : 7-Nov-2020

Particulars	Amount
Account : EMP-M Mahender	1,200.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being amount transfer towards HL Incentives 5/14 Installment	
Amount (in words) : Indian Rupees One Thousand Two Hundred Only	
	₹ 1,200.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/14375**

11369

Dated : 7-Nov-2020

Particulars	Amount
Account : EMP-K Prabhakar Reddy	1,500.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being amount transfer towards HL Incentives 5/14 Installment	
Amount (in words) : Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

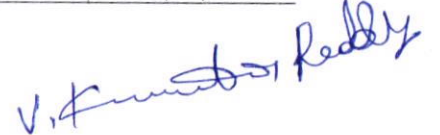
Payment Voucher

No. : **PAY/14375** 11370

Dated : 7-Nov-2020

Particulars	Amount
Account : CONT-Veldi Karunakar Reddy	1,00,000.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Chq no: 312689 Being chq issued to V.Karunakar Reddy towards purchase of cement fiber board against po no: 71050 Req no: 63539(note.MD sir released in 3*weeks)3/3 installment.	
Amount (in words) : Indian Rupees One Lakh Only	
	₹ 1,00,000.00

W 



Request for payment

0Division	Purchase Department		
Pay to	Kannakar Reddy		
Towards	Cladding - Cement Fibre Board		
Amount	R. 37077/-	Payment / cheque date	17/10/20
Payment from company	Villa Orcaid LLP		
Project	VOC		
Type of payment	☒ Advance • ☐ Part Payment • ☐ Balance Payment • ☐ Full Payment • ☐ PDC ☐ Transfer • ☐ Other:		
Payment mode	☒ Cheque • ☐ Payorder • ☐ RTGS/NEFT • ☐ Cash • ☐ Online payment ☐ Payment by Happay card • ☐ Transfer to Happay card • ☐ Transfer to petro card • ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.	71050	Requisition no.	68539
Remarks/ Desc.	50% payment as advance.		
Requested by:	Approved by:	Sign	Date
T.D. M. [Signature]	MINISHI	[Signature]	9/10/20. 09/10/2020

APPROVED BY
10 OCT 2020
SOPHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Purchase Order

Page(s) 1 Of 1

09-10-2020 17:11:29

Original / Office Copy / Purchase Div. Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No	71050	63539
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	22-10-2018	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10' length	630.00	99.75	0.00	18.00	74,154.15
Total Order Value . . .					74,154.15

Rupees : Seventy Four Thousand One Hundred Fifty Four and Paise Fifteen Only.

Terms and Conditions :-**Specification / Brand** Items shall be of Bison board. 8mm thick.**Payment Terms** 50% as advance & balance 50% on completion of work.**Tax** All taxes included in above price.**Delivery Date** Within 4days.**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 37,077/- advance to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject item's not conforming to quality and specifications. Above order for Simplex Villa no. 82,64,240,182,184,196,194 & 112.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

was 5%
deducted?
deducted?
h

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Date : ____/____/____

Name : _____

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/11376~~ / 11371

Dated : 11-Nov-2020

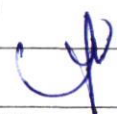
Particulars	Amount
Account : ECARD-A Suresh	8,500.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being neft from A.Suresh towards expenses card reloaded	
Amount (in words) : Indian Rupees Eight Thousand Five Hundred Only	
	₹ 8,500.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

Weekly - Petty cash /expense card statement.

Name	A Suresh		Statement date	05-11-20		
Prepared by	A Suresh		Sign			
From period	30-10-2020		To period	04-11-2020		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	VOC LLP	VOC	DCM Transporation charges paid from sov to VOC Site granite material shifting	3500 ✓	☒ Y ☐ N	☐ Y ☒ N
2.	VOC LLP	VOC	Labor transporation chargea paid	500 ✓	☒ Y ☐ N	☐ Y ☒ N
3.			Labor transportation charges paid	500 ✓	☒ Y ☐ N	☒ Y ☐ N
4.			Labor transportation charges paid	500 ✓	☒ Y ☐ N	☒ Y ☐ N
5.			Dcm Transportaion chargs paid from VOC TO sslp stores excess material shifting done	3500 ✓	☒ Y ☐ N	☒ Y ☐ N
6.					☐ Y ☐ N	☐ Y ☐ N
7.					☐ Y ☐ N	☐ Y ☐ N
8.					☐ Y ☐ N	☐ Y ☐ N
9.					☐ Y ☐ N	☐ Y ☐ N
10.				8500/-		

Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:

Approved by: Div. Manager Accountant Accounts Manager MD

Sign: _____

Date: _____

VERIFIED BY

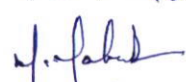
05 NOV 2020
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY

05 NOV 2020
A. SURESH
PROJECT MANAGER

APPROVED BY

07 NOV 2020
M. JAYA PRAKASH
St. Manager Accounts

Note : Ask Mail copy from Site Against Dcm Transport Paymo

Audit Manager

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11377** 11372

Dated : 12-Nov-2020

Particulars	Amount
Account : EMP-A Suresh Salary A/c	24,365.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being amount tranfered to A.suresh towards Bonus paid	
Amount (in words) : Indian Rupees Twenty Four Thousand Three Hundred Sixty Five Only	
	₹ 24,365.00



Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/14378** 11373

Dated : 12-Nov-2020

Particulars	Amount
Account : EMP-M.Suresh Salary A/c	5,363.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being amount tranfered to M.suresh towards Bonus paid	
Amount (in words) : Indian Rupees Five Thousand Three Hundred Sixty Three Only	
	₹ 5,363.00



Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11379** 11374

Dated : 12-Nov-2020

Particulars	Amount
Account : EMP-Mangillipalli Mahesh Kumar	10,496.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being amount tranfered to Mahesh kumar towards Bonus paid	
Amount (in words) : Indian Rupees Ten Thousand Four Hundred Ninety Six Only	
	₹ 10,496.00

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11380** 11375

Dated : 12-Nov-2020

Particulars	Amount
Account : EMP-S.Kuldeep Krishna	5,102.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being amount tranfered to S.Kuldeep krishna towards Bonus paid	
Amount (in words) : Indian Rupees Five Thousand One Hundred Two Only	
	₹ 5,102.00



Prepared by: krishnaveni

Approved by:

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11381 11376**

Dated : 12-Nov-2020

Particulars	Amount
Account : EMP-C.Vasundhara	5,046.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being amount tranfered to C.Vasundhara towards Bonus paid	
Amount (in words) : Indian Rupees Five Thousand Forty Six Only	
	₹ 5,046.00



Prepared by: krishnaveni

Approved by:

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11382 11377

Dated : 12-Nov-2020

Particulars	Amount
Account : EMP-Mohammed Anwar Baig	7,997.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being amount tranfered to Mohammed Anwar baig towards Bonus paid	
Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Ninety Seven Only	
	₹ 7,997.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

State Name : Telangana, Code : 36

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11384** 11379

Dated : 12-Nov-2020

Particulars	Amount
Account : EMP-Ilam Ramakrishna	7,272.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being amount tranfered to I.Ramakrishna towards Bonus paid	
Amount (in words) : Indian Rupees Seven Thousand Two Hundred Seventy Two Only	
	₹ 7,272.00



Prepared by: krishnaveni

Approved by:

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11385-11380**

Dated : 12-Nov-2020

Particulars	Amount
Account : EMP-Sirikonda Sharvani	4,498.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being amount tranfered to S.Sharvani towards Bonus paid	
Amount (in words) : Indian Rupees Four Thousand Four Hundred Ninety Eight Only	
	₹ 4,498.00



Prepared by: krishnaveni

Approved by:

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11386** 11381

Dated : 12-Nov-2020

Particulars	Amount
Account : EMP-Dandothikar Ramesh	4,686.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being amount tranfered to D.Ramesh towards Bonus paid	
Amount (in words) : Indian Rupees Four Thousand Six Hundred Eighty Six Only	
	₹ 4,686.00



Company: Villa Orchids LLP

Prepared By: Iqra Khatoon

Date: 11.11.2020

BONUS FOR THE YEAR 2019-2020

Pay on 13.11.2020

P-2

Source Account No	Company	Name Of The Employee	Account Number	IFSC Code	Bonus Payable	Destination Narration
009763700001730	VOC1	A Suresh	009791900009244	YESB0000097	24,365	Bonus 19 -20
009763700001730	VOC2	Madyarla Suresh	009791800025212	YESB0000097	5,363	Bonus 19 -20
009763700001730	VOC3	Mahesh Kumar Mangillipalli	009791800025907	YESB0000097	10,496	Bonus 19 -20
009763700001730	VOC4	S. Kuldeep Krishna	009791800035541	YESB0000097	5,102	Bonus 19 -20
009763700001730	VOC5	Vasundhara	009791800025854	YESB0000097	5,046	Bonus 19 -20
009763700001730	VOC6	Mohammed Anwar Baig	047791800015168	YESB0000477	7,997	Bonus 19 -20
009763700001730	VOC7	Gunda Rajesh Babu	025091800036195	YESB0000250	4,948	Bonus 19 -20
009763700001730	VOC8	Ilam Ramakrishna	009791800026088	YESB0000097	7,272	Bonus 19 -20
009763700001730	VOC9	Sirikonda Sharvani	000691900021001	YESB0000006	4,498	Bonus 19 -20
009763700001730	VOC10	Dandothikar Ramesh	000691800062292	YESB0000006	4,686	Bonus 19 -20
T	10	79,773				

Iqra
11/11/20

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/11393~~ 11382

Dated : 12-Nov-2020

Particulars	Amount
Account : OE-Security Services	1,500.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being amount tranfered to Lachith towards Service providers Bonus of July -20 to sep -20	
Amount (in words) : Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11394-11383**

Dated : 12-Nov-2020

Particulars	Amount
Account : OEUD-House Keeping Services	1,500.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being amount tranferd to Nagamani towards service providers bonus of July-20 to sep -20	
Amount (in words) : Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00



Prepared by: krishnaveni

Approved by

Receiver's Signature

Account Debit
↑
Indirect
Supplies

2

Project	Villas Orchids LLP						
Date	22.10.2020						
Prepared by:	Praveen B						
Quarterly review of service providers bonus of July-20 to Sep-20							
Sl.no	Name	Designation	Service Provider	Pay from	Marks	Category	Amount
1	Lachith	Security guard	Mahindra	VOC	100	A	1,500.00
2	Nagamani	Sweeper	Shreeya Services	VOC	90	A	1,500.00
3	Rajnish	Security Supervisor	Mahindra	VOC	40	C	-
Total							3,000.00
Quarterly review of service providers-(Bonus payable) in Oct-20 to Dec-20							



Category B staff shall be
given additional pay of Rs. 750/- per month and category A staff shall be given
additional pay of Rs. 1,500/- per month based on quarterly review

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/1139511384**

Dated : **12-Nov-2020**

Particulars	Amount
Account :	
CONJBDW-Md Khudoos	1,900.00
TDS-.75% Contract	(-)14.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being neft to md.khudoos towards v.no 226,224&228 plumbing leakage problem rectification work done vide voucher no.2487	
Amount (in words) :	
Indian Rupees One Thousand Eight Hundred Eighty Six Only	
	₹ 1,886.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/14395** 11385

Dated : 12-Nov-2020

Particulars	Amount
Account :	
CONJBDW-Om Prakash	2,400.00
TDS-.75% Contract	(-)18.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being nefft to om prakash towards v.no. 116,128&224 damaged tiles removing&refixing work done vide voucher no.2486	
Amount (in words) :	
Indian Rupees Two Thousand Three Hundred Eighty Two Only	
	₹ 2,382.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

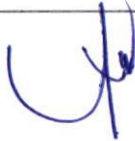
No. : **PAY/14395** 11386

Dated : 12-Nov-2020

Particulars	Amount
Account :	
CONJBDW-K.Padma	5,300.00
TDS-.75% Contract	(-)40.00
 Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being nefft to k.padma towards V. NO. 43,201,102 headroom rewaterproofing workdone vide voucher no.2485	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred Sixty Only	
	₹ 5,260.00



Prepared by: voc@modiproperties.com



Approved by

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11395** 11387

Dated : 12-Nov-2020

Particulars	Amount
Account :	
CONJBDW-K.Kumar	2,300.00
TDS-.75% Contract	(-)17.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being neft to K.Kumar towards villa no 124,125,108,33,35,13 video door phone fixing work done vide voucher no. 2484	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Eighty Three Only	
	₹ 2,283.00



Prepared by: voc@modiproperties.com



Approved by

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/14395** 11388

Dated : 12-Nov-2020

Particulars	Amount
Account :	
CONJBDW-G.Mannem	10,200.00
TDS-.75% Contract	(-)76.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amt transfer g.mannem towards villa no 258to257&96,114,115,135, 128,114&243 ms grills shifting&panel doors&cement bags&drain water cleaning& purchase material unloaded in the site stores & misc work done vch no:2488	
Amount (in words) :	
Indian Rupees Ten Thousand One Hundred Twenty Four Only	
	₹ 10,124.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/14395 11389**

Dated : 12-Nov-2020

Particulars	Amount
Account :	
CONJBDW-B Koteswarao	4,500.00
TDS-.75% Contract	(-)34.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being neft to b.koteshwar rao towards villa no128,131 final civil patches finishing work done vide voucher no.2483	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Sixty Six Only	
	₹ 4,466.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11395** 11390

Dated : 12-Nov-2020

Particulars	Amount
Account :	
CONT-MD Khudoos	5,000.00
TDS-.75% Contract	(-)37.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being released payment to MD.Khudoos towards credit balance=7992/- vide voucher no. 2474	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Sixty Three Only	
	₹ 4,963.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11395** 11391

Dated : 12-Nov-2020

Particulars	Amount
Account :	
CONT-B Pramod Kumar	5,000.00
TDS-.75% Contract	(-)37.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being neft to B.Pramod kumar towards credit balance=7971/- vide voucher no 2473	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Sixty Three Only	
	₹ 4,963.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2473

Date : 12-11-2020

Contractor Name	From Date	To Date
B.pramodh kumar (civil work)	05-11-2020	11-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	1750.00	0.00	0.00	1050.00	0.00	700.00	0.00
Male Helper	23.75	9500.00	0.00	0.00	4800.00	0.00	4700.00	0.00
Mason	12.50	7187.50	0.00	0.00	4600.00	0.00	2587.50	0.00
Totals...	41.25	18437.50	0.00	0.00	10450.00	0.00	7987.50	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Being released payment Towards credit balance=7971/-	5000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	5000.00
TDS : @ 0.75	37.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4962.50

Other Deductions Description :

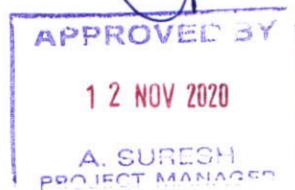


Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.

Approved By Admin

Sneha

Approved By Project Manager



Approved By Accounts



Approved By Managing Director

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/14395-11392

Dated : 12-Nov-2020

Particulars	Amount
Account :	
CONT-Veldi Karunakar Reddy	50,000
TDS-.75% Contract	1,00,000.00
	(-750.00) - 375
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being released to v.karunakar reddy towards credit balance=533945/- vide voucher no 2472	
Amount (in words) :	49,625.
Indian Rupees Ninety Nine Thousand Two Hundred Fifty Only	
	₹-99,250.00



Prepared by: voc@modiproperties.com



Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2472

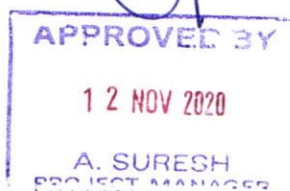
Date : 12-11-2020

Contractor Name					From Date		To Date	
V. Karunakar Reddy (Contractor Tiles)					05-11-2020		11-11-2020	
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 : Being released payment Towards credit balance=533945/-	100000.00								
Department Description :	0.00								
Job Work Description :	0.00								
Other Deductions Description :	0.00								
<table> <tr> <td>Total Amount %</td><td>100000.00</td></tr> <tr> <td>TDS : @ 0.75</td><td>750.00</td></tr> <tr> <td>Less Rent :</td><td>0.00</td></tr> <tr> <td>Less Loan :</td><td>0.00</td></tr> </table>	Total Amount %	100000.00	TDS : @ 0.75	750.00	Less Rent :	0.00	Less Loan :	0.00	99250.00
Total Amount %	100000.00								
TDS : @ 0.75	750.00								
Less Rent :	0.00								
Less Loan :	0.00								
Net Amount :	99250.00								

Rupees : Ninty Nine Thousand Two Hundred Fifty Only.



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

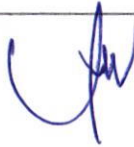
No. : **PAY/11395** 11393

Dated : 12-Nov-2020

Particulars	Amount
Account :	
CONT-S Mahesh(Painting Work)	10,000.00
TDS-.75% Contract	(-)75.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being neft to s.mahesh towards credit balance=65254/- vide voucher no 2471	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00



Prepared by: voc@modiproperties.com



Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2471

Date : 12-11-2020

Contractor Name	From Date	To Date
S.Mahesh (painter)	05-11-2020	11-11-2020

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 : Being released payment Towards credit balance=65254/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	10000.00
TDS : @ 0.75	75.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9925.00

Other Deductions Description :



Rupees : Nine Thousand Nine Hundred Twenty Five Only.

Sneha

Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing
Director