Mehta & Modi Realty Kowkur LLP (20-21)

Payment Voucher

No. : **PAY/~~10702~~** 10699 Dated : 12-Dec-2020

Particulars	Amount
Account :	
EMP-A.Suresh Salary A/c	**6,038.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer to A Suresh towards salary arrears for the month of Dec -2020	
Amount (in words) :	
Indian Rupees Six Thousand Thirty Eight Only	
	₹ 6,038.00

Prepared by: krishnaveni Approved by Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

Payment Voucher

No. : PAY/~~10703~~ 10700 | Dated : 12-Dec-2020

Particulars	Amount
Account :	
EMP-Madyarla Suresh Salary A/c	**2,154.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer to A Suresh towards salary arrears for the month of Dec -2020	
Amount (in words) :	
Indian Rupees Two Thousand One Hundred Fifty Four Only	
	₹ 2,154.00

Prepared by: krishnaveni | Approved by | Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

Payment Voucher

No. : PAY/~~10704~~ 10701 | Dated : 12-Dec-2020

Particulars	Amount
Account :	
EMP-Sada Nagamalleswara Rao Salary A/c	**1,380.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer towards salary arrears for the month of Dec-2020	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Eighty Only	
	₹ 1,380.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

"ehta & Modi Realty Kowkur LLP (20-21)

Payment Voucher

No. : **PAY/~~10705~~** 10702 Dated : **12-Dec-2020**

Particulars	Amount
Account :	
EMP-Muthyala Ramesh Reddy Salary A/c	**1,320.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer towards salary arrears for the month of Dec-2020	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Twenty Only	
	₹ 1,320.00

Prepared by: krishnaveni Approved by Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

Payment Voucher

No. : PAY/~~10706~~ 10703 Dated : 12-Dec-2020

Particulars	Amount
Account :	
EMP-K Venkata Nagi Reddy Salary A/c	**807.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer towards salary arrears for the month of Dec-2020	
Amount (in words) :	
Indian Rupees Eight Hundred Seven Only	
	₹ 807.00

Prepared by: krishnaveni   Approved by   Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

Payment Voucher

No. : **PAY/~~10707~~** 10704

Dated : **12-Dec-2020**

Particulars	Amount
Account :	
EMP-S Kuldeep Krishna Salary A/c	**671.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer towards salary arrears for the month of Dec-2020	
Amount (in words) :	
Indian Rupees Six Hundred Seventy One Only	
	₹ 671.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

Payment Voucher

No. : **PAY/~~10708~~** 10705 | Dated : **12-Dec-2020**

Particulars	Amount
Account :	
EMP-C Vasundhara Salary A/c	**657.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer towards salary arrears for the month of Dec-2020	
Amount (in words) :	
Indian Rupees Six Hundred Fifty Seven Only	
	₹ 657.00

Prepared by: krishnaveni | Approved by | Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

Payment Voucher

No. : **PAY/~~10709~~** 10706 | Dated : 12-Dec-2020

Particulars	Amount
Account :	
EMP-Kothapally Sneha Salary A/c	**144.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer towards salary arrears for the month of Dec-2020	
Amount (in words) :	
Indian Rupees One Hundred Forty Four Only	
	₹ 144.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

Payment Voucher

No. : **PAY/~~10710~~** 10707

Dated : **12-Dec-2020**

Particulars	Amount
Account :	
EMP-Nami Reddy Shravya Salary A/c	**369.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer towards salary arrears for the month of Dec-2020	
Amount (in words) :	
Indian Rupees Three Hundred Sixty Nine Only	
	₹ 369.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

SALARY ARREARS

Pay on 15th of every month - from July 20

Prepared by : Iqra Khatoon

ADJUST 50 % GAINST LOAN

SALARY ARREARS STATEMENT FOR THE MONTH OF MAR'20 /APR'20/MAY'20

GREENWOOD HEIGHTS

S No.	Name of Employee	Project	Mar'20	Apr-20	May'20	Total Arrears	Pay in July'20	Pay in Aug'20	Pay in Sep'20	Pay in Oct'20	Pay in Nov'20	Pay in Dec'20	Pay in Jan'21	Pay in Feb'21	Pay in Mar'21	TOTAL
1	A Suresh	GHT	-	28,672	25,672	54,344	6,038	6,038	6,038	6,038	6,038	6,038	6,038	6,038	6,038	54,344
2	M Suresh	GHT	-	11,191	8,191	19,382	2,154	2,154	2,154	2,154	2,154	2,154	2,154	2,154	2,154	19,382
3	Nagamalleswara Rao. S	HO	-	7,711	4,711	12,422	1,380	1,380	1,380	1,380	1,380	1,380	1,380	1,380	1,380	12,422
4	M. Ramesh Reddy	GHT	399	7,239	4,239	11,877	1,320	1,320	1,320	1,320	1,320	1,320	1,320	1,320	1,320	11,877
5	K. V. Nagi Reddy	GHT	-	5,008	2,256	7,264	807	807	807	807	807	807	807	807	807	7,26[illegible]
6	S. Kuldeep krishna	GHT	-	4,306	1,730	6,036	671	671	671	671	671	671	671	671	671	6,036
7	C Vasundhara	GHT	-	4,236	1,677	5,913	657	657	657	657	657	657	657	657	657	5,913
8	K Sneha	GHT	-	1,292	-	1,292	144	144	144	144	144	144	144	144	144	1,292
9	K Shravya	GHT	-	3,093	232	3,325	369	369	369	369	369	369	369	369	369	3,325
10	Vijay Kumar - D	HO	303	2,121	-	2,424	236	236	236	236	236	236	236	236	236	2,121
	TOTAL		702	74,869	48,708	1,24,279	13,775	13,775	13,775	13,775	13,775	13,775	13,775	13,775	13,775	1,23,976

Iqra
17/7/20

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10711~~** 10708 Dated : **12-Dec-2020**

Particulars	Amount
Account :	
EMP-A Suresh Salary A/c	**629.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer to a suresh t/w staff convayance & mobile allowance for nov -2020.	
Amount (in words) :	
Indian Rupees Six Hundred Twenty Nine Only	
	₹ 629.00

Prepared by: nagamalleswar Approved by Receiver's Signature

'ehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10712~~** 10709 Dated : **12-Dec-2020**

Particulars	Amount
Account :	
EMP-Madyarla Suresh Salary A/c	**399.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer to m suresh t/w staff mobile allowance for nov-2020.	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: nagamalleswar Approved by Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10713~~** 10710 Dated : **12-Dec-2020**

Particulars	Amount
Account :	
EMP-Sada Nagamalleswara Rao Salary A/c	**399.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer to s nagamalleswar t/w staff mobile allowance for nov-2020.	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: nagamalleswar Approved by Receiver's Signature

ʼʼehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10714~~** 10711 Dated : **12-Dec-2020**

Particulars	Amount
Account :	
EMP-K Venkata Nagi Reddy Salary A/c	**399.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer to k nagi reddy t/w staff mobile allowance for nov-2020.	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: nagamalleswar Approved by Receiver's Signature

ehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10715~~** 10712

Dated : **12-Dec-2020**

Particulars	Amount
Account :	
EMP-S Kuldeep Krishna Salary A/c	**399.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer to s kuldeep krishna t/w staff mobile allowance for nov -2020.	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

/ehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10716~~** 10713 Dated : **12-Dec-2020**

Particulars	Amount
Account :	
EMP-C Vasundhara Salary A/c	**399.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer to vasundhara t/w staff mobile allowance for nov-2020.	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: nagamalleswar Approved by Receiver's Signature

ehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10717~~** 10714 Dated : **12-Dec-2020**

Particulars	Amount
Account :	
EMP-Nami Reddy Shravya Salary A/c	**399.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer to n r shravya t/w staff mobile allowance for nov-2020.	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: nagamalleswar Approved by Receiver's Signature

(ehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10718~~** 10715 Dated : **12-Dec-2020**

Particulars	Amount
Account :	
EMP-Kothapally Sneha Salary A/c	**399.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer to k sneha t/w staff mobile allowance for nov-2020.	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: nagamalleswar Approved by Receiver's Signature

hta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10719~~** 10716 Dated : **12-Dec-2020**

Particulars	Amount
Account :	
Output CGST 3.75%	**37,049.00**
Output SGST 3.75%	**37,049.00**
Input RCM CGST 9%	**4,092.00**
Input RCM SGST 9/%	**4,092.00**
SIP-GST	**50.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer to gst t/w gst payment for the month of nov-2020.	
Amount (in words) :	
Indian Rupees Eighty Two Thousand Three Hundred Thirty Two Only	
	₹ 82,332.00

Prepared by: nagamalleswar Approved by Receiver's Signature

Form GST PMT –06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: **20123600075607** Challan Generated on : **14/12/2020 15:51:01** Expiry Date : **29/12/2020**

Details of Taxpayer

GSTIN: **36ABLFM7631F1Z3** E-mail Id: **sXXXXXXXXXXXXXX@XXXXXXXXXXXXXXXXom** Mobile No.: **9XXXX**

Name(Legal): **MEHTA & MODI REALTY KOWKUR LLP** Address : **XXXXXXXXXX Telangana,500003**

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	41141	-	-	25	-	41166
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	41141	0	0	25	0	41166
Telangana	SGST(0006)	41141	-	-	25	-	41166
Total Amount		82332					
Total Amount (in words)		Rupees Eighty-Two Thousand Three hundred Thirty-Two Only					

Mode of Payment

☐ E-Payment ☐ Over the Counter(OTC) ☑ NEFT / RTGS

NEFT/RTGS

Remitting Bank	YES BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	20123600075607
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	82332

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	

CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	

GOODS AND SERVICES TAX

Mandate Form for making GST Payment through NEFT/ RTGS Mode
(See Rule ----)

(Valid Till Date : 29/12/2020)

I hereby authorize YES BANK to remit an Amount of Rs 82332 (Rupees in words)Rupees Eighty-Two Thousand Three hundred Thirty-Two Only through [ ] NEFT [ ] RTGS as per details given below :
[ ] Cheque [ ] Debit my/our Account

DETAILS OF APPLICANT(**REMITTER)**

Name of the Remitter	MEHTA & MODI REALTY KOWKUR LLP
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Telangana,500003
Contact No.	9XXXXX3761

DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	20123600075607
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	82332

(..)

Signature

Date:

FOR BANK's USAGE

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT /RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.

M~~e~~hta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~10720~~** 10717 Dated : **17-Dec-2020**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	**10,200.00**
TDS-.75% Contract	**(-)76.00**
LS-Labour Welfare Expenses	**(-)1,050.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being towards 24X7 B-block water lifting workdone and misc. workdone at ght site payment no: 378	
Amount (in words) :	
Indian Rupees Nine Thousand Seventy Four Only	
	₹ 9,074.00

Prepared by: ght@modiproperties.com Approved by Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~10720~~** 10718 | Dated : **17-Dec-2020**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	**1,700.00**
TDS-.75% Contract	**(-)13.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being towards steel shifting and cement bags shifting workdone at ght site payment no: 379	
Amount (in words) :	
Indian Rupees One Thousand Six Hundred Eighty Seven Only	
	₹ 1,687.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

M hta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/10720** 10719 Dated : **17-Dec-2020**

Particulars	Amount
Account :	
CONJBDW-D.Naiomi	**2,800.00**
TDS-.75% Contract	**(-)21.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being towards GHMC park inside grass cutting & road cleaning work done against payment no: 377	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Nine Only	
	₹ 2,779.00

Prepared by: ght@modiproperties.com Approved by Receiver's Signature

'ehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/10720** Dated : **17-Dec-2020**

Particulars	Amount
Account :	
CONT-B-Jogaiah	**3,000.00**
TDS-.75% Contract	**(-)22.50**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being neft to BJogaiah towards credit balance=4620/- vide voucher no. 380	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Seven and Fifty paise Only	
	₹ 2,977.50

Prepared by: ght@modiproperties.com Approved by Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 380

Date : 17-12-2020

Contractor Name	From Date	To Date
B.jogaiah	10-12-2020	16-12-2020

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=4620/-		3000.00
Department Description :		0.00
Job Work Description :		0.00
VERIFIED BY 18 DEC 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount %	3000.00
	TDS : @ 0.75	22.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2977.50**

Rupees : Two Thousand Nine Hundred Seventy Seven and Paise Fifty Only.

Certified by:
N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

APPROVED BY
17 DEC 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
21 DEC 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~10720~~** 10721 Dated : **17-Dec-2020**

Particulars	Amount
Account :	
CONT-K.Kumar	**6,000.00**
TDS-.75% Contract	**(-)45.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being neft to K.Kumar towards credit balance=11250/- vide voucher no. 376	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Fifty Five Only	
	₹ 5,955.00

Prepared by: ght@modiproperties.com Approved by Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 376

Date : 17-12-2020

Contractor Name	From Date	To Date
K.Kumar	10-12-2020	16-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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 baance=11250/-		6000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	6000.00
	TDS : @ 0.75	45.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5955.00**

Rupees : Five Thousand Nine Hundred Fifty Five Only.

VERIFIED BY
18 DEC 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:
N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

APPROVED BY
17 DEC 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
21 DEC 2020
Sr. Manager Accounts

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad

R.L.

Payment Voucher

No. : **PAY/~~10720~~** 10722 Dated : **18-Dec-2020**

Particulars	Amount
Account :	
OIE-Repairs & Maintenance-Automobiles	**2,000.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being online payment to M. Suresh towards vehicle maintenance expenses as per bill no : 144 dt: 20.11.20	
Amount (in words) :	
Indian Rupees Two Thousand Only	
	₹ 2,000.00

APPROVED BY
18 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: Iqra Khatoon Approved by Receiver's Signature

V. RANGA RAO
B.E. Auto

BILL

Cust

✆ 8977896928
8309313752

MARUTI

MR Girish Motors

HYUNDAI

Service & Repair of All Brand Cars
Denting Painting and Insurance Claim

Beside H.P Petrol Pump, YAPRAL

To: M: SURESH

Address: Yapral

Make: Maruti Regd. No. AP11 AQ 7666 Km 43437

S.No.: 144

Date: 20/11/20

J. Card No.:

Sl No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	Ps.
1	Engine oil	3 Ltr		1155	00
2	oil filter	1Pc		180	00
3	Air filter	1Pc		280	00
4	Break oil	100ml		150	00
5	Coolent	1 ltr		280	00
6	D water	1 ltr		20	00
7	Dicket strogs	2Py		950	00
	Pay - 2,000 /- Inward No 11188				
	Labour Charges		TOTAL		
8	General service			900	00
9	full wash			350	00
			TOTAL	4165	00

APPROVED BY
02 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Our Responsibility careers after the Vehicle is Delivered and complaint on this job should be referred to us within one week.

Spares once fitted will not be exchanged or taken back

Customer Signature
E.& O.E.

For **MR Girish Motors**

Signature

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10726~~** 10723 | Dated : **18-Dec-2020**

Particulars	Amount
Account :	
OE-Electricity Supply	**40,694.00**
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being chq.440159 issued to tsspdcl t/w ght site electricity bill for the month of nov-2020 vide service no.111939194.	
Amount (in words) :	
Indian Rupees Forty Thousand Six Hundred Ninety Four Only	
	₹ 40,694.00

Prepared by: nagamalleswar Approved by Receiver's Signature

23/12/2020 1pm

SOUTHERN POWER DISTRIBUTION COMPANY OF T.G. LTD.
Lighting up your lives

TSSPDCL
ELECTRICITY BILL CUM NOTICE

09/12/2020 TIME 15:03
BNo:6394ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :YAPRAL
AREA CODE: 230305

- - - - - - - - - - - - -

S NO:TS23 00005
USC :111939194
NAME:PREM KUMAR SANGHI A
ADDR:SYNO-196/U
KOWKOOR
KOWKOOR-VILLAGE
CAT:8 TEMP PH:3
CONTRACTED LOAD:5.00KW
MNo:5409103 MF:1.000

- - - - - - - - - - - - -

IR READING	MONTH	STS
Ps 5955	09/12/20	01
Pv 2291	13/11/20	04

UNITS: 3664 AVG: 0
RMD: 14.82

- - - - - - - - - - - - -

ENERGYCHARGES	:	40304.00
FIXED CHARGES	:	105.00
CUST CHARGES	:	65.00
ED	:	219.84
ED INT	:	0.00
ADDL CHARGES	:	0.00
ACD Surchrge	:	0.00
ADJUSTMENT	:	0.00
BILL AMOUNT	:	40693.84
LOSS/GAIN	:	0.16
NET AMOUNT	:	40694.00
ARREARS ----		
Arr 31/03/20	:	0.00
Arr 01/04/20	:	0.00
TOTAL AMOUNT	:	40694.00
ACD DUE	:	0.00

TOTAL DUE : 40694.00
DUE DATE : 23/12/2020
LAST PAID : 25/11/2020
AAO CELL No.:
ADE CELL No.:

- - - - - - - - - - - - -

E&OE For AAO/ERO 312

Make payment of the Bill online through www.tssouthernpower.com

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name	MMR-KOWKUR-LLP	Prepared by	N.Shravya
Project	GHT	Approved by	A.Suresh
Due Date	23.12.2020	Date	09.12.2020

S. No.	Connection/Service Type	Unique Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount
1	Electricity	111939194	Common Meter	TSSPDCL	09.12.2020	23.12.2020	40694.00
						Total	**40694.00**
Note	**Unique No -111939194 using at Temporary Connection for contraction and Dewatering motors**						

Note:
1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
3. Date of receipt of bill column is for approximate date on which we receive the bills every month.

Please debit 50% from Homeline Anand sir.

APPROVED BY
0 9 DEC 2020
A. SURESH

Certified by:
N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

VERIFIED BY
MAHESH KUMAR
MANAGER