

Mor Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : PAY/10554 10558

Dated : 9-Jan-2021

Through : BANK-Yes Bank Current Acc-009763700002255

| Particulars                                                                                                                                                                                                                                                                                  | Amount     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Account :<br>PROMOUD-Advertisement                                                                                                                                                                                                                                                           | 6,729.00   |
| On Account of :<br>Being online payment to Suresh Expense card towards lodge expense, pamphlet in news paper,<br>food allowance and toll charges, statement dated 06.01.2021.<br>Bank Transaction Details :<br>Suresh Expense Card,009783600000889<br>Same Bank Transfer 9-Jan-2021 6,729.00 |            |
| Amount (in words) :<br>Indian Rupees Six Thousand Seven Hundred Twenty Nine Only                                                                                                                                                                                                             |            |
|                                                                                                                                                                                                                                                                                              | ₹ 6,729.00 |



Prepared by: Vamshi

Approved by

Receiver's Signature

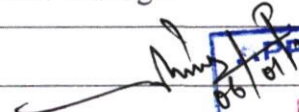
## Weekly - Petty cash /expense card statement.

|             |            |  |                |                                                                                     |  |
|-------------|------------|--|----------------|-------------------------------------------------------------------------------------|--|
| Name        | Nagireddy  |  | Statement date | 06-01-2021                                                                          |  |
| Prepared by | Nagireddy  |  | Sign           |  |  |
| From period | 02-01-2021 |  | To period      | 06-01-2021                                                                          |  |

| Sl No | Debit to company             | Debit to project                      | Description of expense                                                             | Amount | Bill enclosed                                                    | GST bill                                              |
|-------|------------------------------|---------------------------------------|------------------------------------------------------------------------------------|--------|------------------------------------------------------------------|-------------------------------------------------------|
| 1.    | Mehta&modi Realty,kowkur LLP | Bloomdale Residency Genome Vally LLP  | Brgv & Mga promotion activity, Lodge Bill at Godavarikhani 04-01-2021              | 1575/- | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N |
| 2.    | Mehta&modi Realty,kowkur LLP | Bloomdale Residency Genome Vally LLP  | Food Allowance for Laxmikanth,Anil,Murali,Ananad for 2 days 04-01-2021& 05-01-2021 | 2800/- | <input type="checkbox"/> Y <input type="checkbox"/> N            | <input type="checkbox"/> Y <input type="checkbox"/> N |
| 3.    | Mehta&modi Realty,kowkur LLP | Bloomdale Residency Genome Vally LLP  | Toll charges Hyderabad to Godavarikhani two ways                                   | 354/-  | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N |
| 4.    | Mehta&modi Realty,kowkur LLP | Bloomdale Residency Genome Valley LLP | Brgv & Mga paper inserts 5000 don at Ntpc & Godavarikhani on 05-1-2021             | 2000/- | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N |
| 5.    |                              |                                       |                                                                                    |        | <input type="checkbox"/> Y <input type="checkbox"/> N            | <input type="checkbox"/> Y <input type="checkbox"/> N |
| 6.    |                              |                                       |                                                                                    |        | <input type="checkbox"/> Y <input type="checkbox"/> N            | <input type="checkbox"/> Y <input type="checkbox"/> N |
| 7.    |                              |                                       |                                                                                    |        | <input type="checkbox"/> Y <input type="checkbox"/> N            | <input type="checkbox"/> Y <input type="checkbox"/> N |
| 8.    |                              |                                       |                                                                                    |        | <input type="checkbox"/> Y <input type="checkbox"/> N            | <input type="checkbox"/> Y <input type="checkbox"/> N |
| 9.    |                              |                                       |                                                                                    |        | <input type="checkbox"/> Y <input type="checkbox"/> N            | <input type="checkbox"/> Y <input type="checkbox"/> N |
| 10.   | Total                        | Six Thousand Seven Hundred            | and Twenty Nine rupees                                                             | 6729   |                                                                  |                                                       |

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

Approved by: Div. Manager Accountant Accounts Manager MD

Sign: 

Date: 

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2. All Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of this week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

06 JAN 2021

08 JAN 2021

A. SAMBA SIVA RAO  
SR. MANAGER-ACCOUNTS

Meka Modi Kowari LLP.

DEBIT VOUCHER

Bloom & Residency LLP.

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date : 06-1-21

|               |  |  |  |        |     |
|---------------|--|--|--|--------|-----|
| Paid to       |  |  |  | Rs.    | Ps. |
| towards       |  |  |  | 1575/- |     |
| at            |  |  |  |        |     |
|               |  |  |  |        |     |
|               |  |  |  |        |     |
| Rupees        |  |  |  |        |     |
|               |  |  |  |        |     |
|               |  |  |  |        |     |
|               |  |  |  |        |     |
| Paid by       |  |  |  |        |     |
| Cheque        |  |  |  |        |     |
| Cash.         |  |  |  |        |     |
| Cheque No.    |  |  |  |        |     |
| Dated         |  |  |  |        |     |
| Drawn on Bank |  |  |  |        |     |
|               |  |  |  | 1575/- |     |

Prepared by

APPROVED BY  
E. PRASAD  
MANAGER-PROMOTIONS  
JAN 2021

Approved by

Receiver's Signature



HOTEL

*Sai leela Residency*

(A UNIT OF HAIKING HOTELS) Rajiv Highway, GODAVARIKHANI-505 209,  
Dist: Peddapalli (T.S) 08728-247777, 249999, Cell: 9949529888, Fax: 246942

Bill No. **135**

Date: 5/1/2021

MRS./MP. Shagireddy ROOM NO. 310  
ADDRESS Modi properties OCCUPANCY 03  
ARRIVAL DATE 4/1/2021 TIME 5:30pm DEPARTURE DATE 5/1/2021 TIME 2:00pm STAY NO. OF DAYS 01

| Date:            | Rs. |  | P. | Rs. |  | P. | Rs.  |  | P. | Rs. |  | P. | Rs. |     | P. | Rs. |        | P. |
|------------------|-----|--|----|-----|--|----|------|--|----|-----|--|----|-----|-----|----|-----|--------|----|
| B/F              |     |  |    |     |  |    |      |  |    |     |  |    |     |     |    |     |        |    |
| ROOM Rent        | 950 |  |    | x1  |  |    | =950 |  |    |     |  |    |     |     |    |     |        |    |
| Guest Charges    |     |  |    |     |  |    |      |  |    |     |  |    |     |     |    |     | 950    |    |
| Boarding Charges |     |  |    |     |  |    |      |  |    |     |  |    |     | 150 |    |     | 150    |    |
| Taxes            |     |  |    |     |  |    |      |  |    |     |  |    |     |     |    |     |        |    |
| STD & Fax        |     |  |    |     |  |    |      |  |    |     |  |    |     |     |    |     |        |    |
| Local Calls      |     |  |    |     |  |    |      |  |    |     |  |    |     |     |    |     |        |    |
| Miscellaneous    |     |  |    |     |  |    |      |  |    |     |  |    |     |     |    |     |        |    |
| TOTAL            |     |  |    |     |  |    |      |  |    |     |  |    |     |     |    |     | 11,000 |    |

Please forward bill to :

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Guest Signature

Less Advance  
Net Payable

HOTEL  
For **HOTEL SAI LEELA RESIDENCY**  
Rajiv Highway, Road GODAVARIKHANI.  
Mdi: Ramagundam Dist: Peddapalli-505 209  
Cell: 9949529888



HOTEL

*Sai leela Residency*(A UNIT OF HAIKING HOTELS) Rajiv Highway, GODAVARIKHANI-505 209,  
Dist: Peddapalli (T.S) 08728-247777, 249999, Cell: 9949529888, Fax: 246942

Bill No.

136

Date: 5/1/2021

MRS./MP. Kranthi ROOM NO. 307  
 ADDRESS Modi properties OCCUPANCY 03  
 ARRIVAL DATE 4/1/2021 TIME 5:30 PM DEPARTURE DATE 5/1/2021 TIME 2:00 PM STAY NO. OF DAYS 01

| Date:            | Rs. |  | P. | Rs. |  | P. | Rs.  |  | P. | Rs. |  | P. | Rs. |  | P. | Rs.   |  | P. |
|------------------|-----|--|----|-----|--|----|------|--|----|-----|--|----|-----|--|----|-------|--|----|
| B/F              |     |  |    |     |  |    |      |  |    |     |  |    |     |  |    |       |  |    |
| ROOM Rent        | 950 |  |    | X1  |  |    | =950 |  |    |     |  |    |     |  |    | 950/- |  |    |
| Guest Charges    |     |  |    |     |  |    |      |  |    |     |  |    |     |  |    |       |  |    |
| Boarding Charges |     |  |    |     |  |    |      |  |    |     |  |    |     |  |    |       |  |    |
| Taxes            |     |  |    |     |  |    |      |  |    |     |  |    |     |  |    |       |  |    |
| STD & Fax        |     |  |    |     |  |    |      |  |    |     |  |    |     |  |    |       |  |    |
| Local Calls      |     |  |    |     |  |    |      |  |    |     |  |    |     |  |    |       |  |    |
| Miscellaneous    |     |  |    |     |  |    |      |  |    |     |  |    |     |  |    |       |  |    |
| TOTAL            |     |  |    |     |  |    |      |  |    |     |  |    |     |  |    | 950/- |  |    |



Please forward bill to :

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

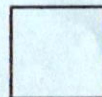
Less Advance  
Net Payable

Guest Signature

Ph: 08728-247777, 249999  
 Cell: 9949529888  
 Rajiv Highway, Godavari Khani-505 209  
 Dist: Peddapalli (T.S)  
**HOTEL SAI LEEA RESIDENCY**

Bloomfield Residence Reconstructions

Receiver's Signature



HVS Roadways Limited

Txn Number -4163287041

Receipt No 101700041

TC Name Green

Vehicle # 10831

Lane No

Journey # Single Journey

TC Class CAR JURY

WIM Weight 1-3

Over-Weight 1-0

Fare 62.00 2 days only.

Balance

Date 04:53 PM

WVR Roadways Limited

Truck Number 46262311

Pl No 547979071

Tr 547979071

Truck No 46262311

Truck No 46262311

Truck No 46262311

Truck No 46262311

WIM Weight 46262311

OverWeight 46262311

Fare 46262311

Balance 46262311

Date & Time 46262311 11:47 AM

Truck No 46262311

Truck No 46262311

Truck No 46262311

HKR Roadways Limited

=====

Txn Number : -4714913042  
Receipt No : -833787042  
TC Name : -rsridhar  
Vehicle No : -TS10EB4519  
Lane No : -4  
Journey Type : -Single Journey  
TC Class : -CAR JEEP  
WIM Weight : -0  
OverWeight : -0  
Fare : -57.00 Rupees Only  
Balance : -0  
Date & Time : -04-Jan-2021 12:44 PM

=====

Renukunta Toll Plaza

ank you Have A Nice Day !

HKR Roadways Limited

Txn Number :-224789062

Receipt No :-185206062

TC Name :-arajashekhhar

Vehicle No :-TS10EB4519

Lane No :-6

Journey Type:-Single Journey

TC Class :-CAR /MPV/VAN

WIM Weight :-

OverWeight :-0

Fare :-57.00 Rupees Only.

Balance :-0

Date & Time :-05-Jan-2021 03:55 PM

Renikunta Toll Plaza

Thank you Have A Nice Day

HKR Roadways Limited

Txn Number 8-3882493883  
Receipt No 8-843367088  
TC Name 8-1a101  
Vehicle No 8-TS10EB4520  
Lane No 8-5  
Journey Type 8-Single Journey  
TC Class 8-CAR 442 VAN  
Wht Weight 8-0  
OverWeight 8-0  
Fare 8-58.00 Rs. only.  
Balance 8-0  
Date & Time 8-8-2021 02:50 PM

Basantnagar Toll Plaza

Thank you Have A Nice Day

HKR Roadways Limited

Txn Number : -2940496243

Receipt No : -472635643

TC Name : -Kaditya

Vehicle No : -TS10EB4220

Lane No : -4

Journey : -Single Journey

TC Class : -CAR JEEP VAN

WIM Weight

OverWeight : -0

Fare : -18.00 Rupees Only.

Balance : -0

Date & Time : -04-Jan-2025 04:58 PM

Mechas Modi Realty LLP.

DEBIT VOUCHER

Bloomsbury Residents Association Ltd.

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date : 06-1-21

|         |  |                                                  |       |               |     |
|---------|--|--------------------------------------------------|-------|---------------|-----|
| Paid to |  | Hyderabad To Godavari Khetri Toll charges.       |       | Rs.           | Ps. |
| towards |  | Hyderabad To Godavari Khetri 26958 Toll charges. |       | 354/-         |     |
| Rupees  |  | Three hundred fifty four Rupees                  |       |               |     |
| Paid by |  | Cheque No.                                       | Dated | Drawn on Bank |     |
| Cheque  |  |                                                  |       |               |     |
| Cash    |  |                                                  |       |               |     |

Prepared by

Approved by

E. PRASAD  
MANAGER-PROMOTIONS

Receiver's Signature

Mehra & Modi Realties, Kowli LLP.

DEBIT VOUCHER

Bloomfield Residency Kowli VLLP

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date : 06-01-2021.

|         |        |                                          |       |               |        |
|---------|--------|------------------------------------------|-------|---------------|--------|
| Paid to |        | Brgu & Mha Paks insert at Kodavari, Mar; |       | Rs.           | Ps.    |
| towards |        | Brgu & Mha Paks insert 5000 doz at       |       | 2000/-        |        |
|         |        | NHE & Kodavari Mar on 05-1-21            |       |               |        |
|         |        |                                          |       |               |        |
| Rupees  |        | Two thousand per doz                     |       |               |        |
|         |        |                                          |       |               |        |
| Paid by | Cheque | Cheque No.                               | Dated | Drawn on Bank |        |
|         | Cash   |                                          |       |               | 2000/- |

Prepared by

Approved by

E. PRASAD  
MANAGER-PROMOTIONS

Receiver's Signature

**Modi Realty Genome Valley LLP (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10557** 10559

Dated : 9-Jan-2021

Through : BANK-Yes Bank Current Acc-009763700002255

| Particulars                                                                 | Amount             |
|-----------------------------------------------------------------------------|--------------------|
| <b>Account :</b>                                                            |                    |
| SP-Y Pushpalatha                                                            | <b>16,063.00</b>   |
| Agst Ref 272                      10,770.00 Dr                              |                    |
| Agst Ref 276                      5,293.00 Dr                               |                    |
| <b>On Account of :</b>                                                      |                    |
| Being amount paid to Pushpalatha against dec bills                          |                    |
| <b>Bank Transaction Details:</b>                                            |                    |
| SP-Y Pushpalatha,50100308647051                                             |                    |
| HDFC Bank (India) , HDFC0002019                                             |                    |
| NEFT                                      9-Jan-2021              16,063.00 |                    |
| <b>Amount (in words) :</b>                                                  |                    |
| Indian Rupees Sixteen Thousand Sixty Three Only                             |                    |
|                                                                             | <b>₹ 16,063.00</b> |



Prepared by: Vamshi

Approved by

Receiver's Signature

**Modi Realty Genome Valley LLP (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/10558** 10560

Dated : 9-Jan-2021

Through : BANK-Yes Bank Current Acc-009763700002255

| Particulars                                                                 | Amount      |
|-----------------------------------------------------------------------------|-------------|
| <b>Account :</b>                                                            |             |
| SP-Shreyas Services                                                         | 11,064.00   |
| Agst Ref 283                      11,064.00 Dr                              |             |
| <b>On Account of :</b>                                                      |             |
| Being amount paid to Shreya services                                        |             |
| <b>Bank Transaction Details:</b>                                            |             |
| SP-Shreyas Services,30681010000659                                          |             |
| <input type="checkbox"/> Not Applicable , SYN0003068                        |             |
| NEFT                                      9-Jan-2021              11,064.00 |             |
| <b>Amount (in words) :</b>                                                  |             |
| Indian Rupees Eleven Thousand Sixty Four Only                               |             |
|                                                                             | ₹ 11,064.00 |



Prepared by: Vamshi

Approved by

Receiver's Signature

**li Realty Genome Valley LLP (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Contra Voucher**

No. : **CON/10011**

Dated : 11-Jan-2021

| Particulars                                  | Debit             | Credit            |
|----------------------------------------------|-------------------|-------------------|
| To BANK-Yes Bank Current Acc-009763700002255 |                   | 8,000.00          |
| Cash <i>Dr</i>                               | 8,000.00          |                   |
| <b>On Account of :</b>                       |                   |                   |
| Being cash withdrawl towards ROC fee         |                   |                   |
|                                              | <b>₹ 8,000.00</b> | <b>₹ 8,000.00</b> |

Prepared by: Vamshi

Approved by

Receiver's Signature

**Modi Realty Genome Valley LLP**  
5-4-187/3&4, IInd Floor, Soham Mansion  
M G Road, Ranigunj, Secunderabad

**Payment Voucher**

No. : **PAY/10561**

Dated : **11-Jan-21**

Through : BANK-Yes Bank Current Acc-009763700002255

| Particulars                                                                                                                                                                                                                                                                                                                        | Amount                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| <b>Account :</b><br>BANKFD-Yes Bank                                                                                                                                                                                                                                                                                                | <b>10,00,000.00</b>   |
| <b>On Account of :</b><br>Being FD made with A/c no: 009740100028256 with interest rate 4.5% p.a deposit term 90 days , deposit start date 11-01-21 to maturity date 11-04-21<br><b>Bank Transaction Details:</b><br>BANKFD-Name 2<br><br>RTGS 11-Jan-21 10,00,000.00<br><b>Amount (in words) :</b><br>Indian Rupees Ten Lakh Only | <b>₹ 10,00,000.00</b> |

Prepared by: Vamshi

Approved by

Receiver's Signature

**Modi Realty Genome Valley LLP**  
5-4-187/3&4, IInd Floor, Soham Mansion  
M G Road, Ranigunj, Secunderabad

**Payment Voucher**

No. : **PAY/10562**

Dated : **11-Jan-21**

| Particulars                                                                                                                                                                        | Amount                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| <b>Account :</b><br>BANKFD-Yes Bank                                                                                                                                                | <b>10,00,000.00</b>   |
| <b>Through :</b><br>BANK-Yes Bank Current Acc-009763700002255                                                                                                                      |                       |
| <b>On Account of :</b><br>Being FD made with A/c no: 009740100028226 with interest rate 5.5% p.a<br>deposit term 181 days , deposit start date 11-01-21 to maturity date 11-07-21. |                       |
| <b>Amount (in words) :</b><br>Indian Rupees Ten Lakh Only                                                                                                                          |                       |
|                                                                                                                                                                                    | <b>₹ 10,00,000.00</b> |

Prepared by: Vamshi

Approved by

Receiver's Signature

**Modi Realty Genome Valley LLP**  
5-4-187/3&4, IInd Floor, Soham Mansion  
M G Road, Ranigunj, Secunderabad

**Payment Voucher**

No. : **PAY/10563**

Dated : **11-Jan-21**

| Particulars                                                                                                                                                                       | Amount                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| <b>Account :</b><br>BANKFD-Yes Bank                                                                                                                                               | <b>10,00,000.00</b>   |
| <b>Through :</b><br>BANK-Yes Bank Current Acc-009763700002255                                                                                                                     |                       |
| <b>On Account of :</b><br>Being FD made with A/c no: 009740100028276 with interest rate 5.5% p.a<br>deposit term 181 days , deposit start date 11-01-21 to maturity date 11-01-21 |                       |
| <b>Amount (in words) :</b><br>Indian Rupees Ten Lakh Only                                                                                                                         |                       |
|                                                                                                                                                                                   | <b>₹ 10,00,000.00</b> |

Prepared by: Vamshi

Approved by

Receiver's Signature

**Modi Realty Genome Valley LLP**  
5-4-187/3&4, IInd Floor, Soham Mansion  
M G Road, Ranigunj, Secunderabad

**Payment Voucher**

No. : **PAY/10564**

Dated : **11-Jan-21**

| Particulars                                                                                                                                                                 | Amount                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| <b>Account :</b><br>BANKFD-Yes Bank                                                                                                                                         | <b>10,00,000.00</b>   |
| <b>Through :</b><br>BANK-Yes Bank Current Acc-009763700002255                                                                                                               |                       |
| <b>On Account of :</b><br>Being FD made with A/c no: 009740100028246 with interest rate 5% p.a deposit term 91 days , deposit start date 11-01-21 to maturity date 12-04-21 |                       |
| <b>Amount (in words) :</b><br>Indian Rupees Ten Lakh Only                                                                                                                   |                       |
|                                                                                                                                                                             | <b>₹ 10,00,000.00</b> |

Prepared by: Vamshi

Approved by

Receiver's Signature

**Modi Realty Genome Valley LLP**  
J-4-187/3&4, IInd Floor, Soham Mansion  
M G Road, Ranigunj, Secunderabad

**Payment Voucher**

No. : **PAY/10565**

Dated : **11-Jan-21**

| Particulars                                                                                                                                                                 | Amount                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| <b>Account :</b><br>BANKFD-Yes Bank                                                                                                                                         | <b>10,00,000.00</b>   |
| <b>Through :</b><br>BANK-Yes Bank Current Acc-009763700002255                                                                                                               |                       |
| <b>On Account of :</b><br>Being FD made with A/c no: 009740100028266 with interest rate 5% p.a deposit term 91 days , deposit start date 11-01-21 to maturity date 12-04-21 |                       |
| <b>Amount (in words) :</b><br>Indian Rupees Ten Lakh Only                                                                                                                   |                       |
|                                                                                                                                                                             | <b>₹ 10,00,000.00</b> |

Prepared by: Vamshi

Approved by

Receiver's Signature

**Modi Realty Genome Valley LLP**  
5-4-187/3&4, IInd Floor, Soham Mansion  
M G Road, Ranigunj, Secunderabad

**Payment Voucher**

No. : **PAY/10566**

Dated : **11-Jan-21**

| Particulars                                                                                                                                                                       | Amount                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| <b>Account :</b><br>BANKFD-Yes Bank                                                                                                                                               | <b>10,00,000.00</b>   |
| <b>Through :</b><br>BANK-Yes Bank Current Acc-009763700002255                                                                                                                     |                       |
| <b>On Account of :</b><br>Being FD made with A/c no: 009740100028236 with interest rate 5.5% p.a<br>deposit term 181 days , deposit start date 11-01-21 to maturity date 11-07-21 |                       |
| <b>Amount (in words) :</b><br>Indian Rupees Ten Lakh Only                                                                                                                         |                       |
|                                                                                                                                                                                   | <b>₹ 10,00,000.00</b> |

Prepared by: Vamshi

Approved by

Receiver's Signature

**Modi Realty Genome Valley LLP (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/10566** 10571

Dated : 18-Jan-2021

Through : BANK-Yes Bank Current Acc-009763700002255

| Particulars                                                                                  | Amount               |
|----------------------------------------------------------------------------------------------|----------------------|
| <b>Account :</b>                                                                             |                      |
| DW- T Kurmanna                                                                               | <b>8,325.00</b>      |
| TDS - 0.75% Contract                                                                         | <b>(-)62.00</b>      |
| <b>On Account of :</b>                                                                       |                      |
| Being this amount paid to T.Kurumanna towards cleaning and motor shifting as per voucher:278 |                      |
| <b>Bank Transaction Details:</b>                                                             |                      |
| DW- T Kurmanna,62235906380                                                                   |                      |
| State Bank of India (India) , SBIN0020362                                                    |                      |
| NEFT                                                                                         | 18-Jan-2021 8,263.00 |
| <b>Amount (in words) :</b>                                                                   |                      |
| Indian Rupees Eight Thousand Two Hundred Sixty Three Only                                    |                      |
|                                                                                              | <b>₹ 8,263.00</b>    |

**Attendance Details**  
**Modi Realty Genome Valley**  
 Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 278

Date : 15-01-2021

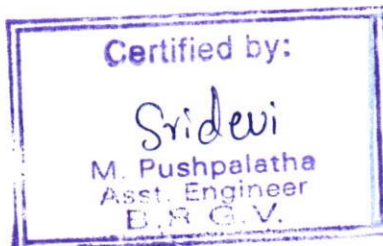
|                          |            |            |
|--------------------------|------------|------------|
| Contractor Name          | From Date  | To Date    |
| T.Kurumanna (Earth work) | 07-01-2021 | 13-01-2021 |

| Skill Name    | Attendance |         | Department |        | Job Work |        | On A/c |        |
|---------------|------------|---------|------------|--------|----------|--------|--------|--------|
|               | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Female Helper | 9.00       | 3600.00 | 3600.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |
| Male Helper   | 10.50      | 4725.00 | 4725.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |
| Totals...     | 19.50      | 8325.00 | 8325.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                                                                                                                                                                                                                | AMOUNT         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| On A/c Description :                                                                                                                                                                                                                                                       | 0.00           |
| Department Description :<br>Racks cleaning and mortar shifting of mcmmt to brgv and bricks shifting form mcmmt to brgv for nala work and steel shifting with in the site and morrum levelling at brgv site and garbage removed in the site and other misc within the site. | 8325.00        |
| Job Work Description :                                                                                                                                                                                                                                                     | 0.00           |
| Total Amount %                                                                                                                                                                                                                                                             | 8325.00        |
| TDS : @ 0.75                                                                                                                                                                                                                                                               | 62.44          |
| Less Rent :                                                                                                                                                                                                                                                                | 0.00           |
| Less Loan :                                                                                                                                                                                                                                                                | 0.00           |
| Other Deductions Description :                                                                                                                                                                                                                                             | 0.00           |
| <b>Net Amount :</b>                                                                                                                                                                                                                                                        | <b>8262.56</b> |

Rupees : Eight Thousand Two Hundred Sixty Two and Paise Fifty Six Only.



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

**Modi Realty Genome Valley LLP (20-21)**

M G Road, Ranigunj

Secunderabad

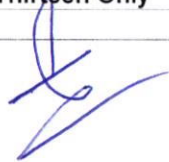
State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/10567** 10572

Dated : 18-Jan-2021

Through : BANK-Yes Bank Current Acc-009763700002255

| Particulars                                                                                                      | Amount            |
|------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                                                 |                   |
| DW-Bomma Suresh                                                                                                  | <b>4,950.00</b>   |
| TDS - 0.75% Contract                                                                                             | <b>(-)37.00</b>   |
| <b>On Account of :</b>                                                                                           |                   |
| Being this amount paid to Bomma suresh towards wire connection for dewatering and mcb fitting per voucher no:276 |                   |
| <b>Bank Transaction Details:</b>                                                                                 |                   |
| DW-Bomma Suresh,62326310310                                                                                      |                   |
| State Bank of India (India) , SBIN0021278                                                                        |                   |
| NEFT                                                                                                             | 18-Jan-2021       |
|                                                                                                                  | <b>4,913.00</b>   |
| <b>Amount (in words) :</b>                                                                                       |                   |
| Indian Rupees Four Thousand Nine Hundred Thirteen Only                                                           |                   |
|                                                                                                                  | <b>₹ 4,913.00</b> |



**Attendance Details**  
**Modi Realty Genome Valley**  
 Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 276

Date : 15-01-2021

|                            |            |            |
|----------------------------|------------|------------|
| Contractor Name            | From Date  | To Date    |
| Bomma Suresh (Electrician) | 07-01-2021 | 13-01-2021 |

| Skill Name | Attendance |         | Department |        | Job Work |        | On A/c  |        |
|------------|------------|---------|------------|--------|----------|--------|---------|--------|
|            | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto    | Manual |
| Mason      | 9.00       | 4950.00 | 3575.00    | 0.00   | 0.00     | 0.00   | 1375.00 | 0.00   |
| Totals...  | 9.00       | 4950.00 | 3575.00    | 0.00   | 0.00     | 0.00   | 1375.00 | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                                                                                                                                                                                                                                       | AMOUNT  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| On A/c Description :                                                                                                                                                                                                                                                                              | 0.00    |
| Department Description :<br>Wire connection for dewatering mortar rod and cutting machine and MCB fitting work at labour quarters and cc cameras repairing work and LED lights fitting for brgv site and new wire connection for labour quarters and repairing of electricity meter at BRGV site. | 4950.00 |
| Job Work Description :                                                                                                                                                                                                                                                                            | 0.00    |
| Other Deductions Description :                                                                                                                                                                                                                                                                    | 0.00    |
| Total Amount %                                                                                                                                                                                                                                                                                    | 4950.00 |
| TDS : @ 0.75                                                                                                                                                                                                                                                                                      | 37.13   |
| Less Rent :                                                                                                                                                                                                                                                                                       | 0.00    |
| Less Loan :                                                                                                                                                                                                                                                                                       | 0.00    |
| Net Amount :                                                                                                                                                                                                                                                                                      | 4912.88 |

Rupees : Four Thousand Nine Hundred Twelve and Paise Eighty Eight Only.

**Certified by:**  
 Sridevi  
 M. Pushpalatha  
 Asst. Engineer  
 B.R.G.V.

Approved By Admin

**APPROVED BY**  
 15 JAN 2021  
 T. MADHU  
 PROJECT MANAGER B.R.G.V.

Approved By Project Manager

**APPROVED BY**  
 18 JAN 2021

Approved By Accounts

Approved By Managing Director

**Modi Realty Genome Valley LLP (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/10568** 10573

Dated : 18-Jan-2021

Through : BANK-Yes Bank Current Acc-009763700002255

| Particulars                                                          | Amount             |
|----------------------------------------------------------------------|--------------------|
| <b>Account :</b>                                                     |                    |
| DW-Prasad                                                            | 925.00             |
| TDS - 0.75% Contract                                                 | (-)7.00            |
| <b>On Account of :</b>                                               |                    |
| Being amount paid towards nala type brick work as per voucher no 277 |                    |
| <b>Bank Transaction Details:</b>                                     |                    |
| DW-Prasad,38091370359                                                |                    |
| State Bank of India (India) , SBIN0022112                            |                    |
| NEFT                                                                 | 18-Jan-2021 918.00 |
| <b>Amount (in words) :</b>                                           |                    |
| Indian Rupees Nine Hundred Eighteen Only                             |                    |
|                                                                      | <b>₹ 918.00</b>    |

**Attendance Details**  
**Modi Realty Genome Valley**  
 Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 277

Date : 15-01-2021

|                 |            |            |
|-----------------|------------|------------|
| Contractor Name | From Date  | To Date    |
| Prasad          | 07-01-2021 | 13-01-2021 |

| 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   |
| Female Helper | 1.00       | 350.00 | 350.00     | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |
| Mason         | 1.00       | 575.00 | 575.00     | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |
| Totals...     | 2.00       | 925.00 | 925.00     | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |

| Advice For Payment                                                                      |                            |
|-----------------------------------------------------------------------------------------|----------------------------|
| PARTICULARS                                                                             | AMOUNT                     |
| On A/c Description :                                                                    | 0.00                       |
| Department Description :<br>Nala type-1 brick work and 30 feet brick work at brgv site. | 925.00                     |
| Job Work Description :                                                                  | 0.00                       |
|                                                                                         |                            |
|                                                                                         | Total Amount % 925.00      |
|                                                                                         | TDS : @ 0.75 6.94          |
|                                                                                         | Less Rent : 0.00           |
|                                                                                         | Less Loan : 0.00           |
| Other Deductions Description                                                            | 0.00                       |
|                                                                                         | <b>Net Amount : 918.06</b> |
| Rupees : Nine Hundred Eighteen and Paise Six Only.                                      |                            |

**Certified by:**  
 Sridewi  
 M. Pushpalatha  
 Asst. Engineer  
 B.R.G.V.

Approved By Admin

**APPROVED BY**  
 15 JAN 2021  
 T. MADHU  
 PROJECT MANAGER B.R.G.V.

Approved By Project Manager

**APPROVED BY**  
 18 JAN 2021  
 M. JAYA PRASADH  
 Asst. Manager Accounts

Approved By Accounts

Approved By Managing Director

**Modi Realty Genome Valley LLP (20-21)**

M G Road, Ranigunj  
Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10569** 10574

Dated : 18-Jan-2021

Through : BANK-Yes Bank Current Acc-009763700002255

| Particulars                                                                                            | Amount               |
|--------------------------------------------------------------------------------------------------------|----------------------|
| <b>Account :</b>                                                                                       |                      |
| EUC-Dara Vijay                                                                                         | 3,600.00             |
| TDS-1.5% Contract                                                                                      | (-)54.00             |
| <b>On Account of :</b>                                                                                 |                      |
| Being this amount bpaid to Dara Vijay towards debris shifting from BTGV to MGA as per voucher no 7505. |                      |
| <b>Bank Transaction Details:</b>                                                                       |                      |
| EUC-Dara Vijay,50100092001322                                                                          |                      |
| HDFC Bank (India) , HDFC0004231                                                                        |                      |
| NEFT                                                                                                   | 18-Jan-2021 3,546.00 |
| <b>Amount (in words) :</b>                                                                             |                      |
| Indian Rupees Three Thousand Five Hundred Forty Six Only                                               |                      |
|                                                                                                        | ₹ 3,546.00           |

Prepared by: Swathi

Approved by

Receiver's Sign

**Hire Charges Voucher**

Company Name : Modi Realty Genome Valley LLP

Project Name : Bloomdale Residency at Genome Valley

Supplier Name : D.VIJAY

15-01-2021 16:55:53

Pages : 1 of 2

|              |            |
|--------------|------------|
| Voucher No : | 7505       |
| From Date :  | 07-01-2021 |
| To Date :    | 13-01-2021 |

|       | HC No | HC Date    | Equipment Name / Particulars                           | S.Time | E.Time | Qty | Rate |    | Gross   |
|-------|-------|------------|--------------------------------------------------------|--------|--------|-----|------|----|---------|
| 86628 | 475   | 07-01-2021 | Tractor with tipper without labour (per day)           | 09:36  | 17:45  | 1   | 1800 | JW | 1800.00 |
|       |       |            | TS08UH0470 Units : per day (9.30 to 6 P.M) Rate : 1800 |        |        |     |      |    |         |
|       |       |            | Debris shifting from BRGV to MGA.                      |        |        |     |      |    |         |
| 86752 | 478   | 12-01-2021 | Tractor with tipper without labour (per day)           | 09:33  | 17:32  | 1   | 1800 | JW | 1800.00 |
|       |       |            | TS08UH0470 Units : per day (9.30 to 6 P.M) Rate : 1800 |        |        |     |      |    |         |
|       |       |            | Mud and debris shifting at BRGV.                       |        |        |     |      |    |         |



Project Manager

Accounts Manager

Managing Director

Company Name : Modi Realty Genome Valley LLP  
Project Name : Bloomdale Residency at Genome Valley  
Supplier Name : D.VIJAY

Voucher No : 7505

Rupees : Three Thousand Five Hundred Fourty Six Only.

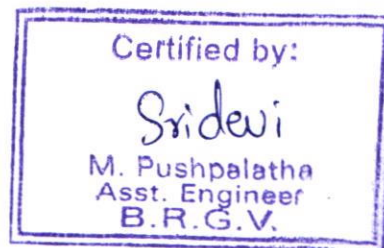
VERIFIED BY  
18 JAN 2021  
M. MAHESH KUMAR  
MANAGER-AUDIT

**Managing Director**

| Modi Realty Genome Valley LLP<br>Bloomdale Residency at Genome Valley |            |            |          |          | HC 86628 |
|-----------------------------------------------------------------------|------------|------------|----------|----------|----------|
| HC Date                                                               | Veh No     | Start Time | End Time | Pay Type | 475      |
| 07-01-2021                                                            | TS08UH0470 | 09:36      | 17:45    | JW       |          |
| Equipment Name                                                        |            |            |          |          |          |
| Tractor with tipper without labour (per day)                          |            |            |          |          |          |
| Units                                                                 | Min Rate   | Max Rate   | Qty      | Rate     | Value    |
| per day (9.30)                                                        | 1800.00    | 1800.00    | 1        | 1800     | 1800.00  |
| Supplier Name                                                         |            |            |          |          |          |
| D.VIJAY                                                               |            |            |          |          |          |
| Work Description :-                                                   |            |            |          |          |          |
| Debris shifting from BRGV to MGA.                                     |            |            |          |          |          |
| Rupees : One Thousand Eight Hundred Only.                             |            |            |          |          |          |



Printed On 08-01-2021 12:09:49



# Material Shifting Authorization Form

No. A 17485

|                                  |                                                                                                                                                      |               |                                                                                     |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------|
| Date                             | 07/01/2021                                                                                                                                           | Time          | 9:30                                                                                |
| Authorized By                    | Pulpalatha                                                                                                                                           | Engg. Sign    |  |
| Material to be shifted           | Debris shifting from BRGV to MGA                                                                                                                     |               |                                                                                     |
| Shift from                       | BRGV                                                                                                                                                 |               |                                                                                     |
| Shift to                         | MGA                                                                                                                                                  |               |                                                                                     |
| Vehicle Type                     | <input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____ |               |                                                                                     |
| Vehicle No.                      | TS08040470                                                                                                                                           | Vehicle Owner | D. Vijay                                                                            |
| Hire charges register serial no. | 475                                                                                                                                                  |               |                                                                                     |
| Security / Supervisor Sign       |                                                                                                                                                      | Start Time    | 9:36                                                                                |
|                                  |                                                                                                                                                      | Stop Time     | 17:45                                                                               |

Modi Realty Genome Valley LLP  
Bloomdale Residency at Genome Valley

HC 86752

| HC Date    | Veh No     | Start Time | End Time | Pay Type |
|------------|------------|------------|----------|----------|
| 12-01-2021 | TS08UH0470 | 09:33      | 17:32    | JW       |

478

Equipment Name

Tractor with tipper without labour (per day)

| Units          | Min Rate | Max Rate | Qty | Rate | Value   |
|----------------|----------|----------|-----|------|---------|
| per day (9.30) | 1800.00  | 1800.00  | 1   | 1800 | 1800.00 |

Supplier Name

D.VIJAY

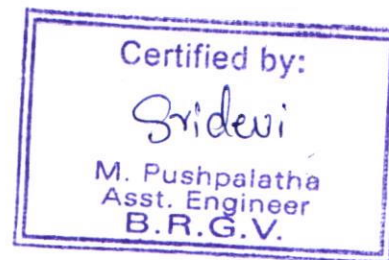
Work Description :-

Mud and debris shifting at BRGV.

Rupees : One Thousand Eight Hundred Only.



Printed On 13-01-2021 13:12:17



# Material Shifting Authorization Form

No. A **17489**

|                                  |                                                                                                                                                      |               |          |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------|
| Date                             | 12/01/21                                                                                                                                             | Time          | 09:30    |
| Authorized By                    | Sridevi                                                                                                                                              | Engg. Sign    | Sridevi  |
| Material to be shifted           | Mud and debris Shifting at BRGV                                                                                                                      |               |          |
| Shift from                       |                                                                                                                                                      |               |          |
| Shift to                         |                                                                                                                                                      |               |          |
| Vehicle Type                     | <input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____ |               |          |
| Vehicle No.                      | TS08UH 0470                                                                                                                                          | Vehicle Owner | D. Vijay |
| Hire charges register serial no. | 478                                                                                                                                                  |               |          |
| Security / Supervisor Sign       | Ajay                                                                                                                                                 | Start Time    | 09:33    |
|                                  |                                                                                                                                                      | Stop Time     | 17:32    |

**Hire Charges Voucher**

15-01-2021 16:59:56

Pages : 1 of 2

Company Name : Modi Realty Genome Valley LLP

Project Name : Bloomdale Residency at Genome Valley

Supplier Name : R.ANJAIAH

|              |            |
|--------------|------------|
| Voucher No : | 7506       |
| From Date :  | 07-01-2021 |
| To Date :    | 13-01-2021 |

|       | HC No | HC Date    | Equipment Name / Particulars                                                       | S.Time | E.Time | Qty | Rate |    | Gross   |
|-------|-------|------------|------------------------------------------------------------------------------------|--------|--------|-----|------|----|---------|
| 86691 | 476   | 10-01-2021 | JCB<br>TS07GP8807 Units : per hour Rate : 800<br>Mud levelling work at BRGV.       | 09:35  | 13:05  | 3.5 | 800  | JW | 2800.00 |
| 86753 | 477   | 12-01-2021 | JCB<br>TS07GP8807 Units : per hour Rate : 800<br>Mud levelling and debris loading. | 09:32  | 17:30  | 6.9 | 800  | JW | 5520.00 |



Mally

Project Manager

Accounts Manager

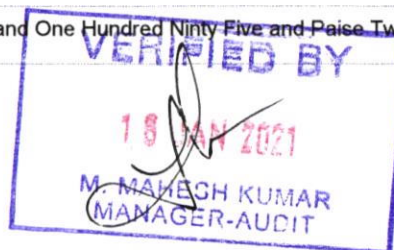
Managing Director

## Advice for Payment

Company Name : Modi Realty Genome Valley LLP  
Project Name : Bloomdale Residency at Genome Valley  
Supplier Name : R.ANJAIAH

Voucher No : 7506

| PARTICULARS                                                            |  |  |  |  |  |  | Amount                                                |
|------------------------------------------------------------------------|--|--|--|--|--|--|-------------------------------------------------------|
| Hire Charges - Job Work Payment                                        |  |  |  |  |  |  |                                                       |
| Amount Payable :-                                                      |  |  |  |  |  |  | 8320.00                                               |
|                                                                        |  |  |  |  |  |  | 0.00                                                  |
| Hire Charges - On A/C Payment                                          |  |  |  |  |  |  |                                                       |
| Amount Payable :-                                                      |  |  |  |  |  |  | 0.00                                                  |
| Mud levelling and debris shifting at brgv site.                        |  |  |  |  |  |  | 8320.00                                               |
| Other Additions :                                                      |  |  |  |  |  |  |                                                       |
|                                                                        |  |  |  |  |  |  | 0.00                                                  |
|                                                                        |  |  |  |  |  |  | Gross 8320.00                                         |
|                                                                        |  |  |  |  |  |  | TDS% 1.50 TDS Amount 124.80                           |
|                                                                        |  |  |  |  |  |  | CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00 |
| Other Deductions :                                                     |  |  |  |  |  |  |                                                       |
|                                                                        |  |  |  |  |  |  | 0.00                                                  |
|                                                                        |  |  |  |  |  |  | Total 8195.20                                         |
| Rupees : Eight Thousand One Hundred Ninety Five and Paise Twenty Only. |  |  |  |  |  |  |                                                       |



Project Manager

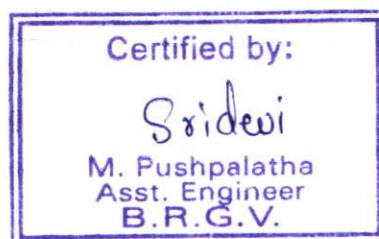
Accounts Manager

Managing Director

| Modi Realty Genome Valley LLP                    |            |            |          |          | HC 86753 |
|--------------------------------------------------|------------|------------|----------|----------|----------|
| Bloomdale Residency at Genome Valley             |            |            |          |          | 477      |
| HC Date                                          | Veh No     | Start Time | End Time | Pay Type |          |
| 12-01-2021                                       | TS07GP8807 | 09:32      | 17:30    | JW       |          |
| Equipment Name                                   |            |            |          |          |          |
| JCB                                              |            |            |          |          |          |
| Units                                            | Min Rate   | Max Rate   | Qty      | Rate     | Value    |
| per hour                                         | 800.00     | 800.00     | 6.9      | 800      | 5520.00  |
| Supplier Name                                    |            |            |          |          |          |
| R.ANJIAH                                         |            |            |          |          |          |
| Work Description :-                              |            |            |          |          |          |
| Mud levelling and debris loading.                |            |            |          |          |          |
| Rupees : Five Thousand Five Hundred Twenty Only. |            |            |          |          |          |



Printed On 13-01-2021 13:44:20



# Material Shifting Authorization Form

No. A 17488

|                                  |                                                                                                                                                      |               |           |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------|
| Date                             | 12/01/2021                                                                                                                                           | Time          | 09:30     |
| Authorized By                    | Sridevi                                                                                                                                              | Engg. Sign    | Sridevi   |
| Material to be shifted           | Mud levelling and debris loading                                                                                                                     |               |           |
| Shift from                       |                                                                                                                                                      |               |           |
| Shift to                         |                                                                                                                                                      |               |           |
| Vehicle Type                     | <input type="checkbox"/> Tractor <input checked="" type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____ |               |           |
| Vehicle No.                      | TS 07 AP 8807                                                                                                                                        | Vehicle Owner | R. Anjaya |
| Hire charges register serial no. | 477                                                                                                                                                  |               |           |
| Security / Supervisor Sign       | Ajay                                                                                                                                                 | Start Time    | 09:32     |
|                                  |                                                                                                                                                      | Stop Time     | 17:30     |

Modi Realty Genome Valley LLP  
Bloomdale Residency at Genome Valley

HC 86691

| HC Date    | Veh No     | Start Time | End Time | Pay Type |
|------------|------------|------------|----------|----------|
| 10-01-2021 | TS07GP8807 | 09:35      | 13:05    | JW       |

476

Equipment Name

JCB

| Units    | Min Rate | Max Rate | Qty | Rate | Value   |
|----------|----------|----------|-----|------|---------|
| per hour | 800.00   | 800.00   | 3.5 | 800  | 2800.00 |

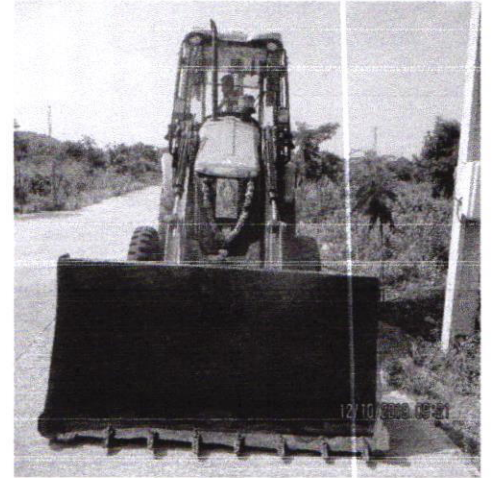
Supplier Name

R.ANJALIAH

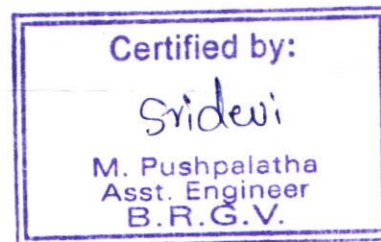
Work Description :-

Mud levelling work at BRGV.

Rupees : Two Thousand Eight Hundred Only.



Printed On 11-01-2021 17:07:24



*[Handwritten Signature]*

# Material Shifting Authorization Form

No. A 17487

|                                  |                                                                                                                                                      |               |            |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|
| Date                             | 10/01/2021                                                                                                                                           | Time          | 9:30       |
| Authorized By                    | Sridevi                                                                                                                                              | Engg. Sign    | Sridevi    |
| Material to be shifted           | Mud levelling work at BRGV                                                                                                                           |               |            |
| Shift from                       |                                                                                                                                                      |               |            |
| Shift to                         |                                                                                                                                                      |               |            |
| Vehicle Type                     | <input type="checkbox"/> Tractor <input checked="" type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____ |               |            |
| Vehicle No.                      | TS07GP8807                                                                                                                                           | Vehicle Owner | R. Anjaiah |
| Hire charges register serial no. | 476                                                                                                                                                  |               |            |
| Security / Supervisor Sign       | Ajay                                                                                                                                                 | Start Time    | 09:35      |
|                                  |                                                                                                                                                      | Stop Time     | 13:05      |