#### di Realty Maliapur LLP (20-21)

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

#### **Payment Voucher**

No. : PAY/11737 / / 742\_

Dated

29-Jan-2021

Particulars

Account:

Amount

SP-Ms.Divya Gulecha

25,000.00

TDS-7.50% Professional Charges

(-)1,875.00

Through:

BANK-Kotak Mahindra Bank Rera A/c

On Account of:

Chq no: 000285 Being chq issued to Divya Gulecha towards interior service for mock apartments

Amount (in words):

Indian Rupees Twenty Three Thousand One Hundred Twenty Five Only

₹ 23,125.00

Approved by



Date: 31.10.2020

To
Ms. Divya Gulecha,
Archietet,
Cinnamon Design Studio,
438, Resham Bagh,
Airwell Building, Banjara Hills,
Road No. 10, Hyderabad – 500 034.
Email: divya@cinnamondesignstudio.com

Sub: Payment of consultancy charges.

Ref: Your mail dated 10th October 2020.

As per the above referred mail dated 10<sup>th</sup> October 2020 your consultancy charges for interior design service for mock apartments in our project Gulmohar Residency,Sy.No. 19, Mallapur, Hyderabad have been confirmed at Rs.3,00,000/-(Rupees Three Lakhs Only) and the same will be paid in 12 (twelve) weekly installments. The details of payments are as under

#### Payment terms:

1	2nd November 2020	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @ 7.5%)
2.	9 <sup>th</sup> November 2020	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @ 7.5%)
3.	6 <sup>th</sup> November 2020	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @, 7.5%)
4.	23 <sup>rd</sup> November 2020	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @ 7.5%)
	30th November 2020	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @ 7.5%)
Ú.	December 2020	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @, 7.5%)
7.	14th December 2020	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @, 7.5%)
	21st December 2020	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @ 7.5%)
9.	28th December 2020	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @ 7.5%)
	. 4 <sup>ll</sup> January 2021	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @ 7.5%)
	. 18th December 2021	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @, 7.5%)
12	. 1 February 2021	Rs. 23,125/- (Rs.25,000 Less: TDS Rs.1,875 @ 7.5%)

Rs. 2,77,500/- (TDS deducted Rs.22,500/-)

Agreed and confirmed by:

Total

Consultant: Diyva Gulecha

Sign:

Date: 02.11 2020.

Developer: Modi Properties Pvt Ltd

Date: 02 1/2020

# seharamodi@modiproperties.com



plan

From:

Divya Gulechha <divya@cinnamondesignstudio.com>

Sent:

10 October 2020 00:33

To: Cc:

aruna

Code to oak

Soham Modi; anandmehta@modiproperties.com

Subject:

Re: Invoice for Modi Properties

Dear Mr. Soham Modi,

I missed this mail reply of yours earlier.

Please note that I am ok with the Rs.25,000 weekly module. Can we please start on the above mentioned payment module?

Also, request you to close Total at Rs.3,00,000/- instead of Rs.2,50,000/- since I had quoted 1,10,000/ separately for the accounts section office on the 3rd floor (actual amounts to Rs. 3,70,000/-) but we can close in the present scenario at Rs. 3,00,000/- for total office design including all areas.

Please note that Rs.2.5lakh total does not cover our resources for drawings, site visits and 3D. Please d consider this.

Thanking you

On Mon, Jul 27, 2020 at 5:20 PM < aruna@modiproperties.com > wrote:

Divya,

Kank Las,
Speak to Dir ya and
enthap letter of
enthap letter of
enthap letter of

pry 251- per mi

APPROVED BY
24 OCT 2020

You have proposed a fee of Rs. 2.60 lakhs. I request you to consider a lumsum fee of Rs. 2.50 lakhs for completing design of all the areas on the 2<sup>nd</sup> & 3<sup>rd</sup> floors – the office of Modi Properties.

I think we have already paid partial fees for designing of accounts section on the 3<sup>rd</sup> floor. I propose that the above fee should include all other areas of the office including mine and Anands cabins and the training room.

Due to the cash crunch we are facing I propose payment of Rs. 25,000/- per week for the first Rs. 1.50 lakhs and for the balance 2 Rs. 25,000/- every alternate week.

Regards,

# Mod\_ealty Mallapur LLP MG Road, RAnigunj Secunderabad

# **Payment Voucher**

Particulars	Amount
Account:	Amount
CONJBDW-Giribabu	15,200.00
TDS-0.75% Contract	(-)114.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
being neft transaction to Giri Babu for brick work done for compound wall work at peripheral road vide voucher no 828 enclosed.	
Amount (in words):	
Indian Rupees Fifteen Thousand Eighty Six Only	
	₹ 15,086.00

Dranged by amy@modingsportion

di Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name: Telangana, Code: 36

#### **Payment Voucher**

No. : PAY/11738 1744

Dated : 29-Jan-2021

Particulars	Amount
Account:	
CONJBDW-G Mannem (Earth Work )	17,100.00
TDS-0.75% Contract	(-)128.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
being neft transaction to G.Mannem for material shifting ,stores cleaning , unloading material cleaning of celler, corridor drivway works done vide vouhcer no 826 enclsoed.	
Amount (in words) :	
Indian Rupees Sixteen Thousand Nine Hundred Seventy Two Only	
	₹ 16,972.00

repared by: gmr@modiproperties.com

Approved by

# Alan Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad State Name: Telangana, Code: 36

# **Payment Voucher**

: 29-Jan-2021 Dated No. : PAYM1738 1745 Amount Particulars 1,826.00 Account: **EMP-Rohit** 

Through:

BANK-Kotak Mahindra Bank Rera A/c

Chq no: 000286 Being chq issued to K.Rohith towards promotions incentives On Account of: from 26-07-20 to 30-12-20

Amount (in words):

Indian Rupees One Thousand Eight Hundred Twenty Six Only

Approved by

₹ 1,826.00

# Modi Realty Mallapur LLP (20-21) MG Road, RAnigunj

Secunderabad

# **EMP-Rohit**

Monthly Summary

1-Apr-2020 to 31-Jan-2021

			Pa Closing	
Particulars	Transactions			
	Debit	Credit	Balance	
Opening Balance				
April				
May				
June				
July				
August				
September				
October				
November				
December				
January	1,826.00	1,826.00		
Grand Total	1,826.00	1,826.00		

# Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

#### **Payment Voucher**

No. : PAY/11738 [1746

Dated : 29-Jan-2021

Particulars	Amount
Account :	
CONT-Srikanth Jena ( Plumber )	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	

On Account of .

being neft transaction to Srikanth jena for releasing credit balance amount vide voucher no 842 enclosed.

Amount (in words):

Indian Rupees Five Thousand Only

₹ 5,000.00

Prepared by: gmr@modiproperties.com

Approved by

Pages: 1 of 1

#### **Attendance Details**

#### **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 842

Date: 29/01/2021

Contractor Name	From Date	To Date
srikant jana (plumbing work)	21/01/2021	27/01/2021

Skill Name	Attend	ance	Department		Job Work		On A/c		
Skill Name	Value	Amount	Auto	Manual	Auto	Auto Manual		Manual	
Mason	6.25	3750.00	3150.00	00.00	0.00	0.00	600.00	0.00	
Totals	6.25	3750.00	3150.00	0.00	0.00	0.00	600.00	0.00	

Advice For Pa	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards releasing credit balance amount credit balance amlount Rs.14643/-		5000.00
Department Description :		0.00
Job Work Description :		
oob Work Beschiption .		0.00
	Total Amount	5000.00
	Total Amount %	5000.00
	TDS: @ 0 Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :	Less Loan .	0.00
Rupees : Five Thousand Only.		
(P	Net Amount :	5000.00
NARENDER IN JOY ST. MANAGER-AUDIT		

Certified by:

Squarement

Approved By Admin

Approved By Project
Manager AGER

Approved By Accounts

Approved By Managing Director

# Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

#### **Payment Voucher**

No. : PAY/11738-/1747

Dated : 29-Jan-2021

Amount
7,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 7,000.00

#### **Attendance Details**

#### **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 841

Date: 29/01/2021

Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Skill Name	Attend	ance	Depart	ment	Job W	'ork	On	A/c
		S.Mahesh			21/01/2021		27/01/2021	
Contractor Name						From Date	То	Date

Advice	For Payment	
PARTICULA	ARS	AMOUNT
On A/c Description :		
Towards releasing credit balance amount credit balance amlount Rs.17241/-		7000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	7000.00
	70	
	TDS: @ 0 Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
Other Deductions Description:		0.00
		0.00
Rupees ; Seven Thousand Only.	Net Amount :	7000.00
Rupees : Seven Thousand Only.		
A 20 IAN 2021		

Approved By Admin

N. NARENDER REDDY ASST. MANAGER-AUDIT

Approved By Project
Manager

Approved By Accounts

Approved By Managing Director

# Modi Realty Mallapur LLP (20-21) MG Road, RAnigunj

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No. : PAY/11738 | 1748

Dated : 29-Jan-2021

Particulars	Amount
Account :	
CONT-N Nagaraju ( Electrican )	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
being neft transaction to Nagaraju for releasing credit balance amount vide vouhcer no 840 ecnlsoed.	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 15,000.00

Pages: 1 of 1

#### **Attendance Details**

#### **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 840

Date: 29/01/2021

Contractor Name	From Date	To Date
Nagraju(Electrician)	21/01/2021	27/01/2021

Ckill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.50	2100.00	0.00	0.00	0.00	0.00	2100.00	0.00
Totals	3.50	2100.00	0.00	0.00	0.00	0.00	2100.00	0.00

Advice For	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards releasing credit balance amount credit balance amlount Rs.31564/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
NO.		0.00
	Total Amount %	15000.00
	TDS:@ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
VERIFIED BY		
VERIFIE	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.		
Sal Tall Tool		
N. NARENDER KEDDY ASST. MANAGER-AUDIT		
ASST. MANAGE		

Sporoved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing Director

# Modi Realty Mallapur LLP (20-21) MG Road, RAnigunj

Secunderabad

State Name: Telangana, Code: 36

#### **Payment Voucher**

No. : PAY/11738 1/749

Dated : 29-Jan-2021

Particulars	Amount
Account:	
CONT-K Rama Krishna	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
being neft transaction to K.Rama krishna for releasing credit balance amount vide vouhcer no 839 enclsoed.	
Amount (in words):	
Indian Rupees Twenty Thousand Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 20,000.00

# **Attendance Details**

#### **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 839

Date: 29/01/2021

	Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
OKIII I	valle	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Skill N	Jame	Attend	ance	Depart	ment	Job W	ork	On	A/c
		K. Rama	a krishna (eled	etrician)		2	21/01/2021	27/0	1/2021
		Co	ontractor Nam	е			From Date	То	Date

Advice F	or Payment	
PARTICULAR	RS	AMOUNT
On A/c Description :		
Towards releasing credit balance amount credit balance amlount Rs.40739/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
v.	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
VERIFIED BY		
Jan 2021	Net Amount :	20000.00
Rupees : Twenty Thousand Only.		

N. NAKENUEK AEJUY ASST. MANAGER-AUDIT

Approved By Admin

Approved By Project
Manager GER

Approved By Accounts

Approved By Managing Director

# Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No. : PAY/14738 | ) 750

Dated : 29-Jan-2021

Particulars	Amount
Account :	
CONT-G Mannem	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
being neft transaction to G.Mannem for releasing credit balance amount vide voucher no 838 enclosed.	
Amount (in words):	
Indian Rupees Thirty Thousand Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 30,000.00

## **Attendance Details**

#### **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 838

Date: 29/01/2021

Contractor Name	From Date	To Date
G.Mannem(Earth work)	21/01/2021	27/01/2021

Skill Name	Attenda	ance	Departi	ment	Job W	ork	On	A/c
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	32.25	14512.50	9000.00	0.00	5512.50	0.00	0.00	0.00
Male Helper	40.25	20125.00	8625.00	0.00	11500.00	0.00	0.00	0.00
Totals	72.50	34637.50	17625.00	0.00	17012.50	0.00	0.00	0.00

	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards releasing credit balance amount credit balance amlount Rs.84137/-		30000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	Total Amount % TDS: @ 0	30000.00
VERIFIED BY	TDS: @ 0	0.00 0.00
VERIFIED BY Other Deductions Description:	TDS: @ 0 Less Rent:	0.00 0.00
Other Deductions Description :	TDS: @ 0 Less Rent:	0.00 0.00 0.00
	TDS: @ 0 Less Rent:	0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

# Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No. : PAY/11738 | 175 |

Dated : 29-Jan-2021

Particulars	Amount
Account :	
CONT- B Ram Babu	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
being neft transaction to B.Ram babu for releasing credit balance amount vide voucher no 837 enclosed.	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	

Prepared by: gmromodiproperties.com

Approved by

Receiver's Signature

₹ 15,000.00

Pages: 1 of 1

#### **Attendance Details**

#### **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 837

Date: 29/01/2021

Contractor Name	From Date	To Date
B.Rambabu	21/01/2021	27/01/2021

Skill Name	Attend	Attendance		Department		Job Work		On A/c	
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Mason	1.00	650.00	0.00	0.00	0.00	0.00	650.00	0.00	
Totals	1.00	650.00	0.00	0.00	0.00	0.00	650.00	0.00	

Advice	For Payment	
PARTICULA	AMOUNT	
On A/c Description :		
Towards releasing credit balance amount credit balance amlount Rs.30518/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS:@ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
Other Deductions Description .		0.00
VERIFIED BY	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.		
29 JAN 2021		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

# odi Realty Mallapur LLP (20-21) MG Road, RAnigunj

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No. : PAY/11738 / /752

Dated : 29-Jan-2021

Particulars	Amount
Account :	
CONT-Anirudh Dhal	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
being neft transaction to Anirudh dhal for releasing credit balance amount vide vouche rno 836 enclsoed,	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	

repared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 15,000.00

#### **Attendance Details**

#### **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 836

Date: 29/01/2021

	Co	ntractor Nam		From Date	Date			
Anirudh dhal ( plumber)						21/01/2021	27/0	1/2021
Skill Name	Attenda	ance	Depart	ment	Job W	ork .	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0

Advice i	For Payment	
PARTICULA	AMOUNT	
On A/c Description :		
Towards releasing credit balance amount credit balance amlount Rs.25372/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
Rupees : Fiftgen Thousand Only.	Net Amount :	15000.0

N. NARENDER REDDY ASST. MANAGER-AUDIT

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

di Realty Mallapur LLP (20-21) MG Road, RAnigunj

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No. : PAY/14738 | 1753

Dated : 29-Jan-2021

Particulars	Amount
Account :	
CONT-Varikuppala Laxmi	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
being neft transaction to Varikuppala Raju for releasing credit balance amount vide voucher no 843 enclsoed.	
Amount (in words):	
Indian Rupees Ten Thousand Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 10,000.00

Pages: 1 of 1

# **Attendance Details**

#### **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 843

Date: 29/01/2021

Contractor Name						From Date	Date	
		21/01/2021 27/01/202						
Skill Name	Attenda	ance	Depart	ment	Job W	/ork	On	A/c
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0

Advice	For Payment	
PARTICULA	AMOUNT	
On A/c Description :		
Towards releasing credit balance amount credit balance amlount Rs.24812/-		10000.00
Department Description :		0.00
Job Work Description :		
Job Work Description .	0.00	
	Total Amount %	10000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
D DV	Net Amount :	
TOTAL PROPERTY OF THE PROPERTY		10000.00
Rupees: Ten/Thousand Only.		10000.00
Rupees: Ten Thousand Only.		10000.00

N. NARENDER REDDY ASST. MANAGER-AUDIT

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

# odi Realty Mallapur LLP (20-21)

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

#### **Payment Voucher**

No. : PAY/14738 // 754

Dated : 29-Jan-2021

Particulars	Amount
Account :	
CONT-V.Balakrishna	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
being neft transaction to V.Balakrishna for releasing credit balance amount vid evoucher no 844 enclsoed.	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 15,000.00

#### **Attendance Details**

#### **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 844

Date: 29/01/2021

Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
0.31.41	Attend	ance	Depart	ment	Job W	ork/	On	A/c
	V.Balak	rishna (Core d	cutting)			21/01/2021	27/01/2021	
	Co	ontractor Nam		From Date	To Date			

Advice	For Payment	
PARTICULA	RS	AMOUNT
On A/c Description :		
Towards releasing credit balance amount credit balance amlount Rs.29279/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
VERIFIED BY Rupees : Figeen Thousand Only.	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.		

Approved By Admin

N. NARENDER REDDY ASST. MANAGER-AUDIT

> Approved By Project Manager

Approved By Accounts

Approved By Managing Director

# odi Realty Mallapur LLP (20-21)

MG Road, RAniguni Secunderabad

State Name: Telangana, Code: 36

#### **Payment Voucher**

No.: PAY/11738 11755

Dated : 29-Jan-2021

Account :

CONT-V Bal Reddy

Particulars

Amount 10,000.00

Through:

BANK-Kotak Mahindra Bank Rera A/c

On Account of :

being neft transaction to V.Bal reddy for releasing credit balance amount vide vouche rno 845 enclosed.

Amount (in words):

Indian Rupees Ten Thousand Only

₹ 10,000.00

epared by: grandmodiproperties.com

Approved by

#### **Attendance Details**

#### **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 845

Date: 29/01/2021

Т	otals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
OKIII IVAII		Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Skill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c	
		Bal r	eddy (Electric	ian)		21/01/2021 27/01/20			
Contractor Name							From Date	То	Date

Advice	For Payment	
PARTICULA	A R S	AMOUNT
On A/c Description :		
Towards releasing credit balance amount credit balance amlount Rs.25279/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS:@ 0	0.00
	Less Rent:	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
VERIFIED BY Rupeas : Ten Thousand Only.	Net Amount :	10000.00
Rupees Ten Thousand Only.		
Ja 18 121 2021		

Ass Approved By Admin MODI REALTY (MALLAPUR) LLB

N. NARENDER NEDDY ASST. MANAGER-AUDIT

Approved By Project
Manager
MANAGE

Approved By Accounts

Approved By Managing Director

# odi Realty Mallapur LLP (20-21) MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No. : PAY/11738 1756

Dated : 29-Jan-2021

Particulars	Amount
Account :	
EUC-Surasani Associates	4,000.00
TDS-1.50% Contract	(-)60.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of:	
being neft trasnaction to Surasani associates for total station levels marking work at C-Block vide voucher no 7557 enclosed.	
Amount (in words):	
Indian Rupees Three Thousand Nine Hundred Forty Only	
	₹ 3,940.00

Prepared by: gmr@modiproperties.com

Approved by

#### **Advice for Payment**

*	Company Name : Modi Reality Mallapur LLP			
	Project Name : Gulmohar Residency			
	Supplier Name : Surasani Associates		Voucher No :	7557
	PARTICULARS			Amount
	Hire Charges - Job Work Payment  Towards total station levels marking given work done at C-Block .	Amount Payable	:- 4000.00	4000.00
	Hire Charges - On A/C Payment	Amount Payable	:- 0.00	0.00
	Other Additions :			0.00
		and the control of th	Gross	4000.00
		TDS% 1.5	0 TDS Amount	60.00
	CGST% 0.00 0.00 SGST% 0.00	0.00	Total GST Amount	0.00
	Other Deductions:			0.00
			Total	3940.00
	Rupees : Three Thousand Nine Hundred Fourty Only.			N - 40-514 - 101 - 11-11 - 10-11 - 1

Certified by:

Comand

Asst. Engineer

MODI REALTY (MALLAPUR) LLP

VERIFIED BY

7.5 AAL 2021

N. NARENDER REDDY
ASST. MANAGER-AUDIT

2 9 JAN 2921

M. JAM PRASAD
PROProject Manager ER

Accounts Manager

#### Hire Charges Voucher

Company Name : Modi Reality Mallapur LLP Project Name:

Gulmohar Residency

Supplier Name :

Surasani Associates

29/01/2021 10:43:46

Pages: 1 of 2

Voucher No :	7557
From Date :	21/01/2021
To Date :	27/01/2021

	HC No	HC Date	Equipment Name / Particulars			E.Time	Qty	Rate		Gross
87078	2617	25-01-2021	Total Station Survey (per day)		09:41	17:36	1	4000	JW	4000.0
			Units: per day	Rate: 4000						
			Towards marking work done at C - block.							

N. NARENDER REDDY ASST. MANAGER-AUDIT

Project Manager

# odi Realty Mallapur LLP (20-21) MG Road, RAnigunj

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No. : PAYM1738 / 1757

Dated : 29-Jan-2021

Particulars	Amount
Account:	
EUC-Kamlesh Varma	6,320.00
TDS-1.50% Contract	(-)94.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
being neft trasnaction to Kamlesh varma for chipping work done vide voucher no 7556 enclosed.	
Amount (in words):	
Indian Rupees Six Thousand Two Hundred Twenty Six Only	
	₹ 6,226.00

Prepared by: gmr@modiproperties.com

Approved by

Pages: 2 of 2

#### **Advice for Payment**

Modi Reality Mallapur LLP Company Name: Gulmohar Residency Project Name: 7556 Kamles Varma Voucher No: Supplier Name: PARTICULARS Amount Amount Payable :-6320.00 Hire Charges - Job Work Payment Towards wall chipping work done at A & B blocks . 6320.00 Amount Payable :-0.00 Hire Charges - On A/C Payment 0.00 Other Additions: 0.00 6320.00 Gross TDS% 1.50 \_\_ 94.80 **TDS Amount** 0.00 CGST% 0.00 SGST% 0.00 **Total GST Amount** 0.00 0.00 Other Deductions: 0.00 Total 6225.20 Rupees : Six Thousand Two Hundred Twenty Five and Paise Twenty Only.

Project Manager

Certified by:

Accounts Manager

# Hipe Charges Voucher

Company Name : Modi Reality Mallapur LLP

Project Name :

Gulmohar Residency

Supplier Name:

Kamles Varma

29/01/2021 10:43:40

Voucher No : 7556
From Date : 21/01/202

From Date : 21/01/2021
To Date : 27/01/2021

1 ---

ipplier 14c			Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
	HC No	HC Date			09:39	17:31	6.5	700	JW	4550.00
COCE	2587	21-01-2021	Chipping machine (per day)							
86965	2001		Units: per day	Rate: 700						
			Towards wall chipping work done at B-Block.			ļ.				
87030 2610	24 24 2021	Chipping machine (per hour)		10:45	17:40	5.4	150	JW	810.00	
	2610	24-01-2021	Units: per hour	Rate: 150						
			Towards wall chipping work done at A - block flat no - 102							
		25-01-2021			09:47	17:42	6.4	150	JW	960.00
87079	2618	25-01-2021	Units: per hour	Rate: 150						
			Towards wall chipping work done at A and B block.							

VERIFIED BY

N. NARENDER H.LUDY

ASST. MANAGER-AUDIT

Certified by:

Sowand

Sravani

Asst. Engineer

MODI REALTY (MALLAPUR) LLP

287JAN 2021 Project Manager

Accounts Manager

# Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

## **Payment Voucher**

No. : PAY/11738 // 758

Dated : 29-Jan-2021

Particulars	Amount
Account:	
EUC-Meeriyala Rajkumar	75,920.00
TDS-1.50% Contract	(-)1,138.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
being neft trasnaction to Meeriyala Raju kumar for morrum excavation and filling work done vide vouhcer no 7558 enclsoed.	
Amount (in words):	
Indian Rupees Seventy Four Thousand Seven Hundred Eighty Two Only	
	₹ 74.782.00

Prepared by: gmr@modiproperties.com

Approved by

Pages: 6 of 6

#### **Advice for Payment**

Modi Reality Mallapur LLP Company Name: Gulmohar Residency Project Name: 7558 Voucher No: Miriyala Raju Kumar Supplier Name: PARTICULARS Amount Amount Payable :-75920.00 Hire Charges - Job Work Payment Towards morrum excavation work done at C-Block . mud & dust loading work done for removing of debries at peripheral road area. morrum filling work done at peripheral road . 75920.00 Amount Payable :-6600.00 Hire Charges - On A/C Payment 0.00 Other Additions: 0.00 75920.00/ Gross 1138.80 TDS% 1.50 **TDS Amount** CGST% 0.00 0.00 SGST% 0.00 0.00 **Total GST Amount** 0.00 Other Deductions: 0.00 Total 74781.20 Rupees: Seventy Four Thousand Seven Hundred Eighty One and Paise Twenty Only.

Certified by:

Socomore

A Sravani

Asst. Engineer

MODI REALITY (MALLAPUR) LLP

Project Manager ASAD

N. NARENDER REDUY ASST. MANAGER-AUDIT

Accounts Manager

Company Name: Modi Reality Mallapur LLP

» Project Name :

Gulmohar Residency

Supplier Name :

Miriyala Raju Kumar

29/01/2021 10:43:46

Pages: 1 of 6

Voucher No: 7558 21/01/2021 From Date : 27/01/2021 To Date :

HC No	HC Date		E	quipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
2582	21-01-2021	Tripper - 300 cft,	earth shifting			06:51	07:08	1	600	HC	600.0
		ts03j5355	Units: per trip		Rate: 600						
		Towards morrum	shifting from outside to	GMR site .	The latest of the state of the						
2583	21-01-2021	Tripper - 300 cft,	earth shifting			06:52	07:09	1	600	HC	600.0
	Access to the second second	ts08ue8111	Units: per trip		Rate: 600						
		Towards morrum	shifting from outside to	GMR site .							
2584	21-01-2021	JCB				09:27	13:04	3.3	800	JW	2640.0
		ts08gh7882	Units: per hour		Rate: 800		L		lenne more to un		
		Towards morrum	shifting from outside to	GMR site .							
2585	21-01-2021	Tractor with tippe	er with labour			09:27	18:02	1	1800	JW	1800.0
		ap24am1180	Units: per trip		Rate: 375	ACT OF THE REST OF THE PARTY OF			L		
		Towards dust & r	mud shifting from D-Blo	ck to C-Block .							
2586	21-01-2021	JCB		ATTEMPORE AND MARKET HE RESERVED BY THE PROPERTY OF THE PROPER		09:27	13:09	3.3	800	JW	2640.0
		ap04ar0180	Units: per hour		Rate: 800						
		Towards morrum	n exacavtion work done	at C-Block.	AT THE STATE OF THE SECOND AND THE SECOND ASSESSMENT OF THE						
2588	21-01-2021	Tractor with tippe	er with labour			09:52	18:18	1	1800	JW	1800.0
		ap24aa4762	Units: per trip		Rate: 375		A				
		Towards morrum	n shifting from D-Block t	o C-Block							
2589	21-01-2021	JCB			1	14:00	18:22	4	800	JW	3200.0
		ts08gh7882	Units: per hour	EDIELED BY	Rate: 800						
		Towards morrun	n exacavtion work done	at C-block.							
2590	21-01-202	I JCB		L grip		14:01	18:09	4	800	JW	3200.0
		ap04ap0180	Units: per hour	A)	Rate: 800		1				
		Towards mud &	dust loading at D-Block	No amended accid							
2591	22-01-202			ASST. MANAGEN-1.00	and	09:27	13:00	4	800	JW	3200.0
	2582 2583 2584 2585 2586 2588 2589	2582 21-01-2021 2583 21-01-2021 2584 21-01-2021 2585 21-01-2021 2586 21-01-2021 2588 21-01-2021 2589 21-01-2021	2582 21-01-2021 Tripper - 300 cft, ts03j5355 Towards morrum 2583 21-01-2021 Tripper - 300 cft, ts08ue8111 Towards morrum 2584 21-01-2021 JCB ts08gh7882 Towards morrum 2585 21-01-2021 Tractor with tippe ap24am1180 Towards dust & JCB ap04ar0180 Towards morrum 2588 21-01-2021 Tractor with tippe ap24aa4762 Towards morrum 2589 21-01-2021 JCB ts08gh7882 Towards morrum 2589 21-01-2021 JCB ts08gh7882 Towards morrum 2590 21-01-2021 JCB ap04ap0180 Towards morrum 2590 21-01-2021 JCB ap04ap0180 Towards mud &	2582 21-01-2021 Tripper - 300 cft, earth shifting ts03j5355 Units: per trip Towards morrum shifting from outside to 2583 21-01-2021 Tripper - 300 cft, earth shifting ts08ue8111 Units: per trip Towards morrum shifting from outside to 2584 21-01-2021 JCB ts08gh7882 Units: per hour Towards morrum shifting from outside to 2585 21-01-2021 Tractor with tipper with labour ap24am1180 Units: per trip Towards dust & mud shifting from D-Blo JCB ap04ar0180 Units: per hour Towards morrum exacavtion work done 2588 21-01-2021 Tractor with tipper with labour ap24aa4762 Units: per trip Towards morrum shifting from D-Block to 2589 21-01-2021 JCB ts08gh7882 Units: per hour Towards morrum exacavtion work done 2590 21-01-2021 JCB ap04ap0180 Units: per hour Towards morrum exacavtion work done 2590 21-01-2021 JCB ap04ap0180 Units: per hour Towards mud & dust loading at D-Block	2582 21-01-2021 Tripper - 300 cft, earth shifting ts03j5355 Units: per trip Towards morrum shifting from outside to GMR site.  2583 21-01-2021 Tripper - 300 cft, earth shifting ts08ue8111 Units: per trip Towards morrum shifting from outside to GMR site.  2584 21-01-2021 JCB ts08gh7882 Units: per hour Towards morrum shifting from outside to GMR site.  2585 21-01-2021 Tractor with tipper with labour ap24am1180 Units: per trip Towards dust & mud shifting from D-Block to C-Block .  2586 21-01-2021 JCB ap04ar0180 Units: per hour Towards morrum exacavtion work done at C-Block.  2588 21-01-2021 Tractor with tipper with labour ap24aa4762 Units: per trip Towards morrum shifting from D-Block to C-Block .  2589 21-01-2021 JCB ts08gh7882 Units: per hour Towards morrum exacavtion work done at C-block .  2590 21-01-2021 JCB ap04ap0180 Units: per hour Towards morrum exacavtion work done at C-block .  2590 21-01-2021 JCB ap04ap0180 Units: per hour Towards morrum exacavtion work done at C-block .	2582   21-01-2021   Tripper - 300 cft, earth shifting	2582   21-01-2021   Tripper - 300 cft, earth shifting   ts03j5355   Units : per trip   Rate : 600   Towards morrum shifting from outside to GMR site .	2582   21-01-2021   Tripper - 300 cft, earth shifting	2582   21-01-2021   Tripper - 300 cft, earth shifting	2582   21-01-2021   Tripper - 300 cft, earth shifting	2582   21-01-2021   Tripper - 300 cft, earth shifting

Rate: 800

Certified by: Asst. Engineer

Units: per hour

ap04ar0180

**Accounts Manager** 

29/01/2021 10:43:46

Pages: 2 of 6

			Towards mud & du	st loading a	t D-Block.										
86970	2592	22-01-2021	Tractor with tipper	with labour	and the second s					09:27	18:11	1	1800	JW	1800.00
			ap24aa4762	Units:	per trip		F	Rate :	375						
			Towards mud shifti	ng from per	ipheral road to Club	house.									
86971	2593	22-01-2021	Tractor with tipper	with labour	COLUMN TO THE PARTY OF THE PROPERTY OF THE PARTY OF THE P		3410 1.120 14 .400 (1.40 800) 10 1440 (2.5			09:28	18:13	1	1800	JW	1800.00
			ap27d5632	Units:	per trip		F	Rate:	375						
			Towards mud shifti	ng from per	ipheral road to Club	house.									
86972	2594	22-01-2021	JCB							09:28	13:00	3.3	800	JW	2640.00
			ts36c7963	Units:	per hour		F	Rate:	800					- 1	
			Towards mud shifti	ing from pe	ripheral road to Club	house.									
86974	2596	22-01-2021	JCB							13:59	18:03	4	800	JW	3200.00
			ap04ar0180	Units:	per hour			Rate:	800	)					10 (Marcon) (100 (100 Marcon) (100 Marcon)
			Towards excavatio	n & loading	work C-block.										
86975	2597	22-01-2021	JCB							14:00	18:03	4	800	JW	3200.00
			ts36c7963	Units:	per hour		I	Rate:	800						
			Towards excavation	n & loading	work at peripheral re	oad.									
87018	2598	23-01-2021	Tractor with tipper	without lab	our (per day)					09:28	18:00	1	1800	JW	1800.00
		1	TS06UC2046	Units:	per day (9.30 to 6 F	P.M		Rate:	1800						
			Towards mud shift	ing work do	ne from periphral roa	ad to club house.									
87020	2600	23-01-2021	JCB							09:38	13:04	3.25	800	JW	2600.00
			AP04AR0180	Units:	per hour			Rate:	800						
			Towards Excavation	on work dor	e at periphral road.										
87021	2601	23-01-2021	Tractor with tipper	without lab	our (per day)					09:56	18:03	1	1800	JW	1800.00
			AP24AA4762	Units:	per day (9.30 to 6 F	P.M	THE RESERVE OF THE PARTY OF THE	Rate:	1800						
			Towards mud shift	ting work do	one from periphral ro	ad to club house.	FD BY								
87022	2602	23-01-2021	Road Roller, 8 to			VERI	ð .			10:12	17:24	1	3000	JW	3000.00
			ABI6596	Units:	per day (9.30 to 6p	(m.	1 1159	Rate:	3000						
			Towards morrum	rolling work	done at club house.	75		-							
87023	2603	23-01-2021	JCB	January Toronto Control of 146 to 2 of tenner's		N. NARENE	DER MENUY	1		14:03	18:06	4	800	JW	3200.00
			The state of the s			ASST. MANA	AGER-AUDIT								

Project Mahager 1

Certified by:

Ouwoul

A. Sravani

Asst. Engineer

MODI REALTY (MALLAPUR) LLP

Accounts Manager

re Charges Voucher		ıcher				29/	01/2021 1	0:43:46	Pag	ges : 3 of 6	
			AP04AR0180	Units: per hour	Rate: 800						
				on and mud loading work done at periphral road.							
87024	2604	24-01-2021	Tractor with tipper	without labour (per day)		09:14	16:18	1	1800	JW	1800.00
87024	2004	24 01 2021	AP23X4931	Units: per day (9.30 to 6 P.M	Rate: 1800			L	1000	_1	
			Towards mud and	bouldors shifting work done from periphral road t	o club house.						
87025	2605	24-01-2021	JCB			09:20	13:01	3.4	800	JW	2720.00
0/023	2000		TS08GH7882	Units: per hour	Rate: 800						
			Towards Excavati	on and bouldors shifting and brick shifting work do	ne at periphral road.						
37026	2606	24-01-2021	Tractor with tippe	without labour (per day)		09:22	17:25	1	1800	JW	1800.00
0,020			AP27D5632	Units: per day (9.30 to 6 P.M	Rate: 1800			<u> </u>			
			Towards mud shift	fting work done from periphral road to club house.							
87027	2607	24-01-2021	JCB			09:25	13:03	3.3	800	JW	2640.00
			AP04AR0180	Units: per hour	Rate: 800						
			Towards brick an	d bouldors loading work done at periphral road.							
87028	2608	24-01-2021	Tractor with tippe	r without labour (per day)		09:29	17:22	1	1800	JW	1800.00
			AP28W7949	Units: per day (9.30 to 6 P.M	Rate: 1800						
			Towards bouldors	s shifting work done from periphral road to club ho	use.						
87031	2611	24-01-2021	JCB			14:01	17:22	3.2	800	JW	2560.00
			TS08GH7882	Units: per hour	Rate: 800			A			
			Towards Excavat	ion and mud loading work done at periphral road.							
87032	2612	24-01-202	1 JCB		and the second of the second o	14:02	17:27	3.25	800	JW	2600.00
			AP04AR0180	Units: per hour	Rate: 800						

Certified by: A. Sravani

25-01-2021 JCB

ts08gh7882

25-01-2021 Tractor with tipper with labour

ap24aa4762

25-01-2021 Road Roller, 8 to 10 tons

87072

87073

87077

2613

2614

2616

Accounts Manager

N. NARENDER REDUY ASST. MANAGER-AUDIT

Towards Excavation and mud loading work done at periphral road.

Units: per hour

Towards excavation & levelling work done at peripehral road.

Units: per trip

Towards mud shifting work from peripehral road at club house

**Managing Director** 

800

1800

JW 2640.00

1800.00

3000.00

09:29

09:29

09:38

Rate: 800

Rate: 375

13:00

18:12

17:23

3.3

Hire Char	Hire Charges Voucher		C				29/	01/2021 1	0:43:46	Pages: 4 of 6		
			ABI6596 Units : per day		Rate: 3000							
			Towards morrum rolling work done at cl	ub house.								
87080	2619	25-01-2021	JCB			14:01	18:04	4	800	JW	3200.00	
			TS08GH7882 Units : per hour		Rate: 800					and company of the		
			Towards mud loading and leveling work	at periphral road.								
87081	2620	25-01-2021	Tripper - 300 cft, earth shifting			14:22	14:36	1	600	HC	600.00	
Little California			TS08UE8111 Units : per trip		Rate: 600							
			Towards morrum shifting work from out	side to GMR.								
87082	2621	25-01-2021	Tripper - 300 cft, earth shifting			15:51	16:09	1	600	HC	600.00	
			TS08UE8111 Units : per trip		Rate: 600							
			Towards morrum shifting work from out	side to GMR.								
87083	2622	26-01-2021	Tripper - 300 cft, earth shifting			07:37	07:49	1	600	HC	600.00	
			TS30T5355 Units : per trip		Rate: 600							
			Towards morrum shifting work from out	side to GMR.								
87084	2623	26-01-2021	Tripper - 300 cft, earth shifting			13:42	13:52	1	600	HC	600.00	
			TS08UE8111 Units : per trip		Rate: 600		A					
			Towards morrum shifting work from out	side to GMR.								
87085	2624	26-01-2021	Tripper - 300 cft, earth shifting			15:11	15:23	1	600	HC	600.00	
		1	TS08UE8111 Units : per trip		Rate: 600				L			
			Towards morrum shifting work from out	side to GMR.	The second secon							
87086	2625	26-01-2021	Tripper - 300 cft, earth shifting			16:45	17:10	1	600	HC	600.00	
			TS30T5355 Units: per trip		Rate: 600				l			
			Towards morrum shifting work from out	side to GMR.								
87087	2626	26-01-2021	Tripper - 300 cft, earth shifting			16:56	17:11	1	600	HC	600.00	
			TS08UE8111 Units : per trip		Rate: 600							
			Towards morrum shifting work from out	side to GMR.	7							
87119	2627	27-01-2021	JCB	VERIFIED BY		09:26	13:01	3.3	800	JW	2640.00	
			TS08GH7882 Units : per hour		Rate: 800		+ +					
			Towards dust and cement shifting from	C - block store to periphral road.								
87120	2628	27-01-2021	JCB	N. NARENDER REDDY		14:00	18:05	4	800	JW	3200.00	
		Surgery and	Certified by:	N. NARENDER RED ASST. MANAGER-AUDIT	and the same of th							

Certified by:

Project Manager

A. Sravani Asat. Engineer DIGEAUY (UNITAPUR) LLP

Accounts Manager

lire Charges Voucher		C		29/01/2021 10:43:46			10:43:46	Pages: 5 of 6			
			TS08GH7882	Units: per hour	Rate: 800						
07404	2020	27.04.2024		cement shifting and periphral road leveling work d	one.	07.07	07.24		000	шс	600.00
87121	2629	27-01-2021	Tripper - 300 cft, TS30T5355	earth shifting Units: per trip	Rate: 600	07:07	07:21	1	600	НС	600.00
			Towards morrum	shifting from out side to GMR							
87122	2630	27-01-2021	Tripper - 300 cft,	earth shifting		07:22	07:40	1	600	HC	600.00
			TS08UE8111	Units: per trip	Rate: 600						
			Towards morrum	shifting from out side to GMR							



Project Manager

Accounts Manager

# Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

# Payment Voucher \*

Dated : 29-Jan-2021

Particulars	Amount
Account :	
OE-Water Supply UD	20,500.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
being neft transaction to A.Sathyanarayana for supply of bore water for site work purpos evide vouhcer no 5556 enclsoed.	
Amount (in words) :	
Indian Rupees Twenty Thousand Five Hundred Only	
	₹ 20,500.00

Prepared by: gmr@modiproperties.com

Approved by