

Serene Constructions LLP

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11065**

Dated : **10-Mar-21**

Through : **BANK-YES BANK LTD-A/C NO:009763700002308.**

Particulars	Amount
Account :	
DW-Abdul Hannan SK	9,650.00
TDS-1%/0.75% Contract	(-)73.00
On Account of :	
being online payment done to Abdul hannan towards doing extra pcc for steps and on villa no-3,4,8 and 11,25,27,28 and 29 with cement brick and plastering below plinth of villa no- 50 as per md sir instruction and villa no-07 kitchen self casting	
Amount (in words) :	
Indian Rupees Nine Thousand Five Hundred Seventy Seven Only	
	₹ 9,577.00

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Serene Constructions LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11066**Dated : **10-Mar-21**Through : **BANK-YES BANK LTD-A/C.NO-009763700002308.**

Particulars	Amount
Account : CONT-Radha Krishna TDS-1%/0.75% Contract	20,000.00 (-)150.00
On Account of : being online payment done to Radha krishna towards credit balance for bills sent	
Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Fifty Only	
	₹ 19,850.00

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State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11067**Dated : **10-Mar-21**

Through : BANK-YES BANK LTD-A/C.NO-009763700002308.

Particulars	Amount
Account :	
CONT-V.Vidya Shankar	10,000.00
TDS-1%/0.75% Contract	(-)75.00
On Account of :	
being online payment done to V.Vidyashankar towards credit balance for bills sent	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00

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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11068**

Dated : **10-Mar-21**

Through : **BANK-YES BANK LTD-A/C.NO-009763700002308.**

Particulars	Amount
Account : CONT-Janardhan Prasad	14,000.00
TDS-1%/0.75% Contract	(-)105.00
On Account of : being online payment done to Janardhan prasad towards credit balance for bills sent	
Amount (in words) : Indian Rupees Thirteen Thousand Eight Hundred Ninety Five Only	
	₹ 13,895.00

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State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11069**Dated : **10-Mar-21**

Through : BANK-YES BANK LTD-A/C.NO:009763700002308.

Particulars	Amount
Account :	
CONT-Abdul Hannan SK	4,000.00
TDS-1%/0.75% Contract	(-)30.00
On Account of :	
being online payment done to Abdul Hannan towards credit balance for bills sent	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Seventy Only	
	₹ 3,970.00

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State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11070**Dated : **10-Mar-21**

Through : BANK-YES BANK LTD-A/C.NO-009763700002308.

Particulars	Amount
Account :	
CONT-T.Kurmannna	15,000.00
TDS-1%/0.75% Contract	(-)113.00
On Account of :	
being online payment done to T.Kurmannna towards credit balance for bills sent	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Eighty Seven Only	
	₹ 14,887.00

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature