Kadakia & Modi Housing
)-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

10045

No. : **PAY/~~10036~~**

Dated : **14-Apr-21**

Particulars	Amount
Account :	
DW-Mudia Sunil Reddy	**6,600.00**
TDS-1% Contract	**(-)66.00**
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to M sunil reddy towards civil work as per details enclosed	
Amount (in words) :	
Indian Rupees Six Thousand Five Hundred Thirty Four Only	
	₹ 6,534.00

Receiver's Signature:

Authorised Signatory

DEBIT VOUCHER

8/4/21 to 14/4/21

Voucher No. ______________

Kadakia + Modi housing

A/c. ______________ Date : 16/4/21.

Paid to	M. Sunil Reddy (Civil) Dept	Rs.	Ps.
towards	Towards civil work in front of office building, electrical pit repair, footpath repair work + other misc.	6600	00
Rupees	Six thousand six hundred only		
Paid by Cheque / Cash	Cheque No. ______ Dated ______ Drawn on Bank ______	6600	00

VERIFIED BY
15 APR 2022
R. SANJAY KUMAR
MANAGER-AUDIT

Prepared by   Approved by   Receiver's Signature

Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/~~10036~~** 10046 | Dated : **14-Apr-21**

Particulars	Amount
Account :	
CONT-M Praveen Babu On A/c	**10,000.00**
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to M.Praveen babu towards painting work as per v.no 2698 details enclosed	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Receiver's Signature:

Authorised Signatory

16-04-2021 2:37:24

Attendance Details

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : **2698**

Date : 16-04-2021

Contractor Name	From Date	To Date
M.Praveen Babu	08-04-2021	14-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards painting work as per credit balance Rs 25000/- dt on 16-4-2021	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
Net Amount :	**10000.00**

Rupees : Ten Thousand Only.

Certified by:

Project Manager/Engg.

KADAKIA

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

Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/~~10046~~** 10047 | Dated : **17-Apr-21**

Through : **BANK- Yes Bank 009763700002378**

Particulars	Amount
Account :	
SUP-Sai Lakshmi Enterprises	**12,250.00**
Agst Ref **INV/2021-22/8** **12,250.00 Dr**	
On Account of :	
Being amount transferred to sai laxmin towards purchase of dust voucher no 5698 dtd 15.04. 2021	
Bank Transaction Details:	
SUP-Sai Lakshmi Enterprises,1262000013904	
HDFC Bank (India),HDFC0000126	
NEFT 17-Apr-21 **12,250.00**	
Amount (in words) :	
Indian Rupees Twelve Thousand Two Hundred Fifty Only	
	₹ 12,250.00

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

Building Material Voucher 15-04-2021 4:45:15 PM

Company Name :	Kadakia and Modi Housing	Voucher No :	5698
Project Name :	Bloomdale	From Date :	25-03-2021
Supplier Name :	sai laxmi enterprises	To Date :	31-03-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1017 - Building material - Sand - Coarse - tons							
21432	28-03-2021	07:07	744	28-03-2021	490.000	25.00	0.00	12250.00
					490.000			12250.00
						Building Material Total		12250.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of dust	12250.00
Additional Payments :	0.00
Deductions :	0.00
Total	12250.00

Rupees : Twelve Thousand Two Hundred Fifty Only.

Certified by:
Project Manager/Engg.
KADAKIA & MODI HOUSING

Project Manager

APPROVED BY
17 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Accounts Manager

Managing Director

Kadakia and Modi Housing

Bloomdale

45872 **21432**

Recd Date / Time		Veh No	Del by	Recd by
28-03-2021	7:07:00	TS30T1457	party	G.Rahul
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
490.00		25.00	0.00	12250.00
DC No		DC Date	Bill No	Bill Date
744		28-03-2021		

Item Name

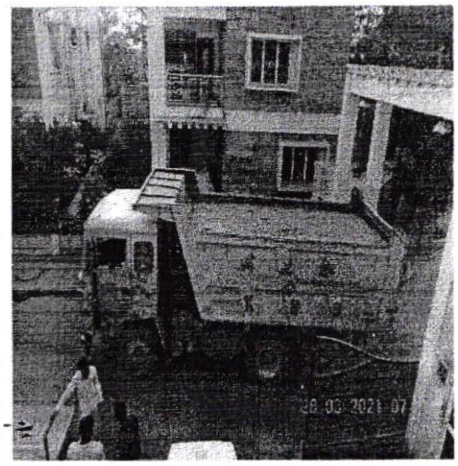
1017 - Building material - Sand - Coarse - tons

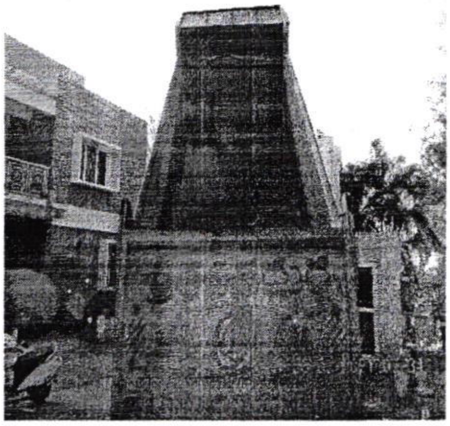
Supplier Name

sai laxmi enterprises

Remarks:-

Rupees : Twelve Thousand Two Hundred Fifty Only.





Printed On 15-04-2021 4:46:46 PM

G Rahul

Certified by:

G Rahul

Project Manager/Engg.

KADAKIA & MODI HOUSING

Building Material Payment Summary

Company : Kadakia and Modi Housing / Locatioin :

From : 25-03-2021 To : 31-03-2021

15-04-2021 4:45:15 PM

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name	**sai laxmi enterprises**						
Item Name	**1017 - Building material - Sand - Coarse - tons**						
21432	28-03-2021	07:07	TS30T1457	490.00	25.00	0.00	12250.00
						1	**12250.00**
Supplier Name	**V. Sudhakar Reddy Water Tanker**						
Item Name	**6125 - Building material - Water Tanker - NA - nos**						
21406	25-03-2021	08:00	AP28TD2846	1.00	400.00	0.00	400.00
21407	25-03-2021	17:48	AP28TD2846	1.00	400.00	0.00	400.00
21408	27-03-2021	07:56	AP28TD2846	1.00	400.00	0.00	400.00
21409	27-03-2021	17:29	AP28TD2846	1.00	400.00	0.00	400.00
21410	29-03-2021	07:54	AP28TD2846	1.00	400.00	0.00	400.00
21411	29-03-2021	18:04	AP28TD2846	1.00	400.00	0.00	400.00
21412	30-03-2021	15:48	AP28TD2846	1.00	400.00	0.00	400.00
21413	31-03-2021	07:16	AP28TD2846	1.00	400.00	0.00	400.00
						8	**3200.00**

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Kadakia & Modi Housing
187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/~~10734~~** 10048

Dated : ~~**30-Mar-21**~~ 17/4/21

Particulars	Amount
Account :	
EUC-K Ramulu Hire Charges	**10,000.00**
TDS-2% Contract	**(-)200.00**
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to K.RAmulu towards jcb and tractor charges as per v.no 7837 details enclosed	
Amount (in words) :	
Indian Rupees Nine Thousand Eight Hundred Only	
	₹ 9,800.00

Receiver's Signature:

Authorised Signatory

Hire Charges Voucher

Company Name : Kadakia and Modi Housing

Project Name : Bloomdale

Supplier Name : K Ramulu

Voucher No : [illegible]

From Date : 25-03-2021

To Date : 31-03-2021

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
89320	508	29-03-2021	Tractor with tipper without labour (per day)	09:30	18:00	1	1800	JW	1800.00
			AP25AF3309 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards site debris shifting to gate out side						
89322	509	30-03-2021	JCB	09:00	18:00	8	800	JW	6400.00
			AP28K3775 Units : per hour Rate : 800						
			Towards all site debris cleaning & debris loading works						
89323	510	30-03-2021	Tractor with tipper without labour (per day)	10:00	18:00	1	1800	JW	1800.0
			AP25AF3389 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards site debris shifting to gate out side						

VERIFIED BY
0 APR 2021
M. MA... KUMAR
MAN... AUDIT

APPROVED BY
05 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Certified by:
Project Manager/Engg.
KADAKIA & MODI HOUSING

Project Manager **Accounts Manager** **Managing Director**

Advice for Payment

Company Name : Kadakia and Modi Housing
Project Name : Bloomdale
Supplier Name : K Ramulu

Voucher No : 7837

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards all site debris loading and debris shifting to gate out side							**Amount Payable :-**	10000.00	10000.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	10000.00
						TDS%	0.00	TDS Amount	0.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**10000.00**

Rupees : Ten Thousand Only.

VERIFIED BY
01 APR 2021
M. MA... KUMAR
MA... AUDIT

Certified by:
Project Manager
Project Manager/Engg.
KADAKIA & MODI HOUSING

Accounts Manager

Managing Director

Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10049**

Dated : **17-Apr-21**

Particulars	Amount
Account :	
CONT-Vasanthi Constructions & Developers	**13,200.00**
TDS-1% Contract	**(-)132.00**
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount transferred to Vasanthi Constructions as per Annexure A dtd 15.4.21	
Amount (in words) :	
Indian Rupees Thirteen Thousand Sixty Eight Only	
	₹ 13,068.00

Prepared by: Vamshi

Approved by

Receiver's Signature

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi constructions		-	
Company name:		Kadakia and modi housing			
Project name:		Bloomdale			
Date:		15-04-2021			
Period		From:	08-04-2021	To:	14-04-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	10	650.00	6,500
2	Civil work	Male helper	8	500.00	4,000
3	Civil work	Female helper	6	450.00	2,700
4	RCC work	Mason	-	550.00	-
5	RCC work	Male helper	-	400.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper		450.00	-
9	Earth work	Female helper		400.00	-
10	Electrician	Mason		550.00	-
11	Electrician	Male helper	-	400.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				13,200
	Payment approved by MD:				
Prepared by:					MDs approval
Name					
Date					

APPROVED BY
17 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Certified by:
G Rah
Project Manager/Engg.
KADAKIA & MODI HOUSING

Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10050** Dated : **17-Apr-21**

Particulars	Amount
Account :	
OE-Water Tanker Supply	**2,400.00**
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being neft paid to V Sudhakar Reddy towards supply of tanker for construction purpose with voucher no 5693 from 8.4.21 to 14.4.21	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Only	
	₹ 2,400.00

Prepared by: Vamshi Approved by Receiver's Signature

Building Material Voucher

15-04-2021 10:32:39 AM Pages : 1 of 1

Company Name :	Kadakia and Modi Housing		Voucher No :	5693
Project Name :	Bloomdale		From Date :	08-04-2021
Supplier Name :	V. Sudhakar Reddy Water Tanker		To Date :	14-04-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building material - Water Tanker - NA - nos							
21424	08-04-2021	18:03	354	08-04-2021	1.000	400.00	0.00	400.00
21426	09-04-2021	17:45	357	09-04-2021	1.000	400.00	0.00	400.00
21427	10-04-2021	17:02	358	10-04-2021	1.000	400.00	0.00	400.00
21428	12-04-2021	07:18	359	12-04-2021	1.000	400.00	0.00	400.00
21429	13-04-2021	07:24	360	13-04-2021	1.000	400.00	0.00	400.00
21431	14-04-2021	17:00	361	14-04-2021	1.000	400.00	0.00	400.00
					6.000			2400.00
						Building Material Total		2400.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Toawrds supply of water tanker	2400.00
Additional Payments :	0.00
Deductions :	0.00
Total	**2400.00**

Rupees : Two Thousand Four Hundred Only.

VERIFIED BY
15 APR 2022
R. SANJAY KUMAR
MANAGER-AUDIT

Certified by:
Project Manager
Project Manager/Engg.
KADAKIA & MODI HOUSING

APPROVED BY
21 APR 2021
M. JAYA PRAKASH
Sr. Manager - Accounts
Accounts Manager

Managing Director

Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10051** Dated : **17-Apr-21**

Particulars	Amount
Account :	
Summit Sales LLP Raghu Exp Card	**1,992.00**
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being cheque issued to SSLLP towards Raghu Exp cardfor purchase of MS H Frame scaffolding as per PO no 75025 balance amount Rs.16992-15000	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Ninety Two Only	
	₹ 1,992.00

Prepared by: Vamshi Approved by Receiver's Signature

Kadakia & Modi Housing
4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

10052

No. : **PAY/~~10052~~** Dated : **22-Apr-21**

Particulars	Amount
Account :	
DW-G Mannem	**5,700.00**
TDS-1% Contract	**(-)57.00**
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to g.mannem towards earthwork as per details enclosed	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Forty Three Only	
	₹ 5,643.00

Certified by:
Project Manager/Engg.
KADAKIA & MODI HOUSING

Receiver's Signature:

Authorised Signatory

DEBIT VOUCHER

Kadalwa + Modi housing
15/4/21 to 21/4/21.

Voucher No. ____________

A/c. ____________ Date : 22/4/21.

		Rs.	Ps.
Paid to	G. Mannem.		
towards	Towards roads + site cleaning work and N: 22, 23, 24, 25 cleaning work + footpath cleaning work.	5700	00
Rupees	five thousand seven hundred only		
Paid by Cheque / Cash	Cheque No. / Dated / Drawn on Bank	5700	00.

VERIFIED BY
22 APR 2021
M. MAHESH KUMAR
MANAGER-AUDIT

Prepared by

Approved by

Receiver's Signature

Kadakia & Modi Housing
)-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/~~10052~~** 10053

Dated : **22-Apr-21**

Particulars	Amount
Account :	
DW- Kurmanna	**5,700.00**
TDS-1% Contract	**(-)57.00**
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to Kurmanna towards labour payment as per details enclosed enclosed	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Forty Three Only	
	₹ 5,643.00

Certified by:
Project Manager/Engg.
KADAKIA & MODI HOUSING

Receiver's Signature:

Authorised Signatory

DEBIT VOUCHER

Kadakia & Modi Training
15/4/21 to 21/4/21.

Voucher No. ____________

A/c. ____________ Date : 22/4/21.

Paid to T. Kurmanna	Rs.	Ps.
towards Towards V: 22, 23, 24, 25 cleaning work & excavation work for Stage-I work purpose & misc work	5700	00
Rupees five thousand seven hundred only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	5700	00

VERIFIED BY
22 APR 2021
M. MAHESH KUMAR
MANAGER-AUDIT

Prepared by — Approved by — Receiver's Signature

Kadakia & Modi Housing
4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/~~10052~~** 10054 | Dated : **22-Apr-21**

Particulars		Amount
Account :		
DW-SP Sarwan		**2,300.00**
On Account	**2,300.00 Dr**	
TDS-1% Contract		**(-)23.00**
Through :		
BANK- Yes Bank 009763700002378		
On Account of :		
Being amount neft to SP sarwan towards stone cladding work as per details enclosed		
Amount (in words) :		
Indian Rupees Two Thousand Two Hundred Seventy Seven Only		**₹ 2,277.00**

Certified by:
Project Manager/Engg.
KADAKIA & MODI HOUSING

Receiver's Signature:

Authorised Signatory

DEBIT VOUCHER

Kadahiad Modi Lowning
15/4/21 to 21/4/21

Voucher No. ____________

A/c. ____________

Paid to S P Sawan.

towards Towards road cutting work for drainage line purpose & other misc work at site

Date: 21/4/21.

Rupees Two thousand three hundred only

Rs.	Ps.
2300	00
2300	00

VERIFIED BY
22 APR 2021
M. MAHESH KUMAR
MANAGER ... IT

Paid by Cheque / Cash

Cheque No. ____ Dated- ____ Drawn on Bank ____

Prepared by

Approved by

Receiver's Signature

Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

10055

No. : **PAY/~~10052~~** Dated : **22-Apr-21**

Particulars	Amount
Account :	
DW-N.Nagaraju	**3,300.00**
TDS-1% Contract	**(-)33.00**

Through :

BANK- Yes Bank 009763700002378

On Account of :

Being amount neft to N.Nagaraj towards eletrical work as per details enclosed

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Sixty Seven Only

₹ 3,267.00

Certified by:
Project Manager/Engg.
KADAKIA & MODI HOUSING

Receiver's Signature:

Authorised Signatory

DEBIT VOUCHER

Kadalwa + Modi Coming
15/4/21 to 21/4/21

Voucher No. ______________

A/c. ______________ Date : 22/4/21.

Paid to N. Nagaraj	Rs.	Ps.
towards Towards pannel box cables Checking work due to electric fluctuation + other misc works.	3300	00
Rupees Three thousand and three hundred only		

Paid by	Cheque / Cash	Cheque No.	Dated	Drawn on Bank

VERIFIED BY
22 APR 2021
M. MAHESH KUMAR
MANAGER AUDIT

Prepared by Approved by Receiver's Signature

Kadakia & Modi Housing
4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

10056

No. : **PAY/~~10052~~** Dated : **22-Apr-21**

Particulars	Amount
Account :	
DW-Mudia Sunil Reddy	**6,600.00**
TDS-1% Contract	**(-)66.00**
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to M sunil reddy towards civil work as per details enclosed	
Amount (in words) :	
Indian Rupees Six Thousand Five Hundred Thirty Four Only	**₹ 6,534.00**

Certified by:
Project Manager/Engg.
KADAKIA & MODI HOUSING

Receiver's Signature:

Authorised Signatory

DEBIT VOUCHER

Kadakia & Modi housing
15/4/21 to 21/4/21.

Voucher No. ____________

A/c. ____________ Date : 22/4/21.

Paid to	M. Sunil Reddy	Rs.	Ps.
towards	Towards civil work for office building & chamber replacement work for v.22, 23, 24, 25 & compound wall etc	6600	00
Rupees	Six thousand six hundred only		
Paid by ~~Cheque~~ Cash	Cheque No. / Dated / Drawn on Bank	6600	00

VERIFIED BY
22 APR 2021
M. MAHESH KUMAR
MANAGER-AUDIT

Prepared by   Approved by   Receiver's Signature

Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

10057

No. : **PAY/10057** Dated : **22-Apr-21**

Through : **BANK- Yes Bank 009763700002378**

Particulars	Amount
Account :	
ECARD-G Rahul Expenses Card	**10,000.00**
On Account of :	
Being amount transferred to Rahul Exp Card towards site expenses	
Bank Transaction Details:	
ECARD-G Rahul Expenses Card,009783600000653	
Same Bank Transfer 22-Apr-21 **10,000.00**	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: Vamshi   Approved by   Receiver's Signature

Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

10058

No. : **PAY/10058** Dated : **22-Apr-21**

Through : **BANK- Yes Bank 009763700002378**

Particulars	Amount
Account :	
OE-Water Tanker Supply	**1,200.00**
On Account of :	
Being neft paid to V Sudhakar Reddy towards supply of tanker for construction purpose with voucher no 5703 from 15.4.21 to 21.4.21	
Bank Transaction Details:	
V Sudhakar Reddy,62350046364	
State Bank of India (India),SBIN0021160	
NEFT 22-Apr-21 **1,200.00**	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Only	
	₹ 1,200.00

Prepared by: Vamshi　　Approved by　　Receiver's Signature

Building Material Voucher 22-04-2021 11:46:45 AM Pages : 1 of 1

Company Name :	Kadakia and Modi Housing	Voucher No :	5703
Project Name :	Bloomdale	From Date :	15-04-2021
Supplier Name :	V. Sudhakar Reddy Water Tanker	To Date :	21-04-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building material - Water Tanker - NA - nos							
21433	15-04-2021	18:07	362	15-04-2021	1.000	400.00	0.00	400.00
21434	18-04-2021	08:44	363	18-04-2021	1.000	400.00	0.00	400.00
21435	20-04-2021	18:02	364	20-04-2021	1.000	400.00	0.00	400.00
					3.000			1200.00
						Building Material Total		1200.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of water tanker	1200.00
Additional Payments :	0.00
Deductions :	0.00
Total	**1200.00**

Rupees : One Thousand Two Hundred Only.

VERIFIED BY
22 APR 2021
M. MAHESH KUMAR
MANAGER AUDIT

Certified by:
Project Manager/Engg.
KADAKIA & MODI HOUSING

Project Manager **Accounts Manager** **Managing Director**