

Payment Voucher

No. : **PAY/11541**

Dated : **29-Mar-21**

Particulars	Amount
Account : CONT- Shaik Moiz on A/c TDS-75% Contract	25,000.00 (-)188.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred to shaik moiz towards on alc from 18.03.2021 to 25.03.2021	
Amount (in words) : Indian Rupees Twenty Four Thousand Eight Hundred Twelve Only	
	₹ 24,812.00

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1949

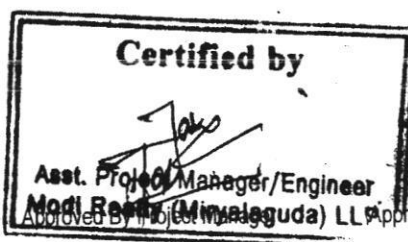
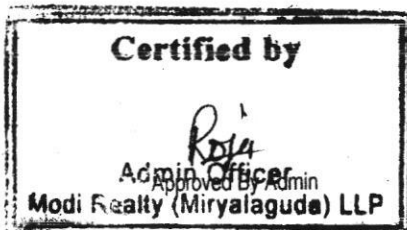
Date : 25-03-2021

Contractor Name	From Date	To Date
Shaik Moiz	18-03-2021	25-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.00	4200.00	3600.00	0.00	0.00	0.00	600.00	0.00
Totals...	7.00	4200.00	3600.00	0.00	0.00	0.00	600.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards beeing online payment done by sk.moiz. cedit bal- RS-38638/-	25000.00
Department Description :	0.00
Job Work Description :	0.00
VERIFIED BY 26 MAR 2021 B. PRAVEEN Asst. Project Manager	
Total Amount %	25000.00
TDS : @ 0.75	187.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	24812.50
Rupees : Twenty Four Thousand Eight Hundred Twelve and Paise Fifty Only.	



MMW

Approved By Managing
 Director

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Payment Voucher

No. : PAY/11533

Dated : 25-Mar-21

Particulars	Amount
Account :	
CONT- Shaik Moiz on A/c	25,000.00
On Account 25,000.00 Dr	
TDS-.75% Contract	(-)188.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by sk.moiz.	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Eight Hundred Twelve Only	
	₹ 24,812.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Payment Voucher

Dated: 25-Mar-21

Prepared by: agh@modiproperties.com

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1950

Date : 25-03-2021

Contractor Name	From Date	To Date
Mohs in	18-03-2021	25-03-2021

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 beeing online payment done by sk.mohisin.
 credit bal-RS-7397

5000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount % 5000.00

TDS : @ 0.75 37.50

Less Rent : 0.00

Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 4962.50

Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.

Certified by*Raja*

Approved By Admin

Modi Realty (Miryalaguda) LLP

Certified by*Raja*

Approved By Project Manager

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Approved By Accounts

Approved By Managing
Director

Payment Voucher

No. : **PAY/11542**

Dated : **29-Mar-21**

Particulars	Amount
Account : DW- Sk Zameeruddin Dept Wages TDS-.75% Contract	3,000.00 (-)23.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred to s.k zameeruddin towards department from 18.03. 2021 to 25.03.2021 voucher no:-1946	
Amount (in words) : Indian Rupees Two Thousand Nine Hundred Seventy Seven Only	
	₹ 2,977.00

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1946

Date : 25-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	3000.00	3000.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.00	3000.00	3000.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards removes db-box from labhour quarter damage purpose.connection labhour quarter db-works near villa no-41.ro-plant connection from db-box to top of the clubnhouse.	3000.00
Job Work Description :	0.00
VERIFIED BY 26 MAR 2021 B. PRAVEEN AUDIT MANAGER	
Total Amount %	3000.00
TDS : @ 0.75	22.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2977.50

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

Certified by <i>Raja</i> Admin Officer Modi Realty (Miryalaguda) LLP	Certified by <i>Jak</i> Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP
---	---

Approved By Accounts

Approved By Managing
Director

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Payment Voucher

No. : **PAY/11533**

Dated: **25-Mar-21**

Particulars	Amount
Account : .	
DW- Sk Zameeruddin Dept Wages	3,000.00
TDS-.75% Contract	(-)23.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by sk. zameerudhin.	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Seven Only	
	₹ 2,977.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Payment Voucher

No. : **PAY/11533**

Dated : 25-Mar-21

Particulars	Amount
Account :	
DW- Sk Zameeruddin Dept Wages	3,000.00
TDS-.75% Contract	(-)23.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by sk. zameerudhin.	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Seven Only	
	₹ 2,977.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**AVR Gulmohar Homes**

Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1946

Date : 25-03-2021

Contractor Name					From Date		To Date	
sk.zameeruddin					18-03-2021		25-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	3000.00	3000.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.00	3000.00	3000.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	
Towards removes db-box from labhour quarter damage purpose.connection labhour quarter db-works near villa no-41.ro-plant connection from db-box to top of the clubhouse.	3000.00
Job Work Description :	0.00
Total Amount %	3000.00
TDS : @ 0.75	22.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2977.50

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

Certified by

 Admin Officer
 Modi Realty (Miryalaguda) LLP
Certified by

 Asst. Project Engineer
 Modi Realty (Miryalaguda) LLP

Approved By Accounts

Approved By Managing
Director

Payment Voucher

No. : **PAY/11543**

Dated : **29-Mar-21**

Particulars	Amount
Account :	
DW- Shaik Ameer Ali	5,000.00
TDS-.75% Contract	(-)38.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transferred to s,k ammeri ali towards from 18.03.2021 to 25.03.2021 voucher no:-1945	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Sixty Two Only	
	₹ 4,962.00

Attendance Details
AVR Guimohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1945

Date : 25-03-2021

Contractor Name					From Date		To Date	
SK.Ameer Ali					18-03-2021		25-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3000.00	600.00	0.00	0.00	0.00	2400.00	0.00
Mason	30.00	18000.00	8400.00	0.00	0.00	0.00	9600.00	0.00
Totals...	35.00	21000.00	9000.00	0.00	0.00	0.00	12000.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards seepage repairing of villa no 15.65.79.41. with 2 coat of wall care putty and 2 coat of paint .touch up work for stage -3 qc check purpose 15.31.	5000.00
Job Work Description :	0.00
Total Amount %	5000.00
TDS : @ 0.75	37.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4962.50
Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.	

Chandray
VERIFIED BY
26 MAR 2021
B. PRAVEEN
AUDIT MANAGER

Certified by
Rajeev
 Admin Officer
 Mod: P. K. Reddy

Certified by
[Signature]
 Sst. Project Manager/Engineer
 Mod: P. K. Reddy

Approved By Accountant

Approved By Managing Director

Payment Voucher

No. : **PAY/11533**

Dated : 25-Mar-21

Particulars	Amount
Account :	
DW- Shaik Ameer Ali	5,000.00
TDS-.75% Contract	(-)38.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by sk.ameer ali.	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Sixty Two Only	
	₹ 4,962.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

AVR Gulmohar Homes

Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1945

Date : 25-03-2021

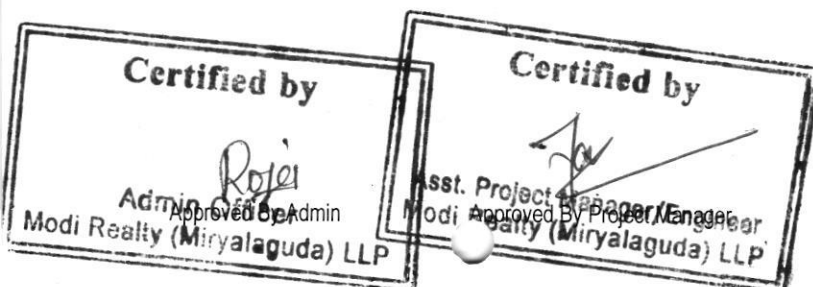
Contractor Name	From Date	To Date
SK.Ameer Ali	18-03-2021	25-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3000.00	600.00	0.00	0.00	0.00	2400.00	0.00
Mason	30.00	18000.00	8400.00	0.00	0.00	0.00	9600.00	0.00
Totals...	35.00	21000.00	9000.00	0.00	0.00	0.00	12000.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	
Towards seepage repairing of villa no 15.65.79.41. with 2 coat of wall care putty and 2 coat of paint .touch up work for stage -3 qc check purpose 15.31.	5000.00
Job Work Description :	0.00
Total Amount %	5000.00
TDS : @ 0.75	37.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4962.50

Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.



Approved By Accounts

Approved By Managing
Director

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Payment Voucher

No. : **PAY/11544**

Dated : **29-Mar-21**

Particulars	Amount
Account :	
DW- Shaik Moiz Departmental Work	3,600.00
TDS-.75% Contract	(-)27.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transferred to shaik moiz towards department wages from 18. 03.2021 to 25.03.2021 voucher no:-1944	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Seventy Three Only	
	₹ 3,573.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1944

Date : 25-03-2021

Contractor Name

Shaik Moiz

From Date

18-03-2021

To Date

25-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.00	4200.00	3600.00	0.00	0.00	0.00	600.00	0.00
Totals...	7.00	4200.00	3600.00	0.00	0.00	0.00	600.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

Towards water pvc pipe line replace for leakage purpose.in club house duck place.eco-drain chamber for damage purpose.extra fixing floor tap in wash area as for customer choice of villa no-79.56.60.

3600.00

Job Work Description :

0.00



Total Amount %	3600.00
TDS : @ 0.75	27.00
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount : 3573.00

Rupees : Three Thousand Five Hundred Seventy Three Only.

Certified byAdmin Officer
-di Realty (Miryalaguda) LLP
Approved By Admin**Certified by**Asst. Project Manager/Engineer
Approved By Project Manager
-di Realty (Miryalaguda) LLP

Approved By Accounts

Approved By Managing
Director

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Payment Voucher

No. : **PAY/11533**

Dated : **25-Mar-21**

Particulars	Amount
Account :	
DW- Shaik Moiz Departmental Work	3,600.00
TDS-.75% Contract	(-)27.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by sk.moiz.	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Seventy Three Only	
	₹ 3,573.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Payment Voucher

No. : **PAY/11533**

Dated: 25-Mar-21

Particulars	Amount
Account :	
CONT- Shaik Moiz on A/c	25,000.00
On Account 25,000.00 Dr	
TDS-.75% Contract	(-)188.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by sk.moiz.	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Eight Hundred Twelve Only	
	₹ 24,812.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1949

Date : 25-03-2021

Contractor Name

From Date

To Date

Shaik Moiz

18-03-2021

25-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.00	4200.00	3600.00	0.00	0.00	0.00	600.00	0.00
Totals...	7.00	4200.00	3600.00	0.00	0.00	0.00	600.00	0.00

Advice For Payment**PARTICULARS****AMOUNT****On A/c Description :**

Towards beeing online payment done by sk.moiz.
 credit bal- RS-38638/-

25000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount % 25000.00

TDS : @ 0.75 187.50

Less Rent : 0.00

Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 24812.50

Rupees : Twenty Four Thousand Eight Hundred Twelve and Paise Fifty Only.

Certified by

Raja
 Admin Officer
 Modi Realty (Miryalaguda) LLP

Certified by

Jake
 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP

Approved By Accounts

Approved By Managing
 Director

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Payment Voucher

No. : **PAY/11545**

Dated : **29-Mar-21**

Particulars	Amount
Account : CONT-Shaik Ameer Ali on A/c TDS-.75% Contract	30,000.00 (-)225.00
Through : BANK- Yes Bank A/c On Account of : Being amount transferred to shaik ameer ali towards on alc from 18.03.2021 to 25.03..2021 no:-1951 Amount (in words) : Indian Rupees Twenty Nine Thousand Seven Hundred Seventy Five Only	
	₹ 29,775.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

AVR Gulmohar Homes

Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1951

Date : 25-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3000.00	600.00	0.00	0.00	0.00	2400.00	0.00
Mason	30.00	18000.00	8400.00	0.00	0.00	0.00	9600.00	0.00
Totals...	35.00	21000.00	9000.00	0.00	0.00	0.00	12000.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards beeing online paymnt done by sk.ameer ali. credit bal-RS-38394/-	30000.00
Department Description :	0.00
Job Work Description :	0.00
VERIFIED BY 26 MAR 2021 B. PRAVEEN	
Total Amount %	30000.00
TDS : @ 0.75	225.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	29775.00

Rupees : Twenty Nine Thousand Seven Hundred Seventy Five Only.

Certified byApproved By Admin
Admin Officer**Certified by**Approved By Project Manager/Engineer
Asst. Project Manager/Engineer
Asst. Project Manager/EngineerApproved By Managing
Director

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Payment Voucher

No. : **PAY/11533**

Dated : **25-Mar-21**

Particulars	Amount
Account :	
CONT-Shaik Ameer Ali on A/c	30,000.00
TDS-.75% Contract	(-)225.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by sk.ameer ali.	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Seventy Five Only	
	₹ 29,775.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Payment Voucher

No. : **PAY/11533**

Dated : **25-Mar-21**

Particulars	Amount
Account :	
CONT-Shaik Ameer Ali on A/c	30,000.00
TDS-.75% Contract	(-)225.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by sk.ameer ali.	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Seventy Five Only	
	₹ 29,775.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1951

Date : 25-03-2021

Contractor Name	From Date	To Date
SK.Ameer Ali	18-03-2021	25-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3000.00	600.00	0.00	0.00	0.00	2400.00	0.00
Mason	30.00	18000.00	8400.00	0.00	0.00	0.00	9600.00	0.00
Totals...	35.00	21000.00	9000.00	0.00	0.00	0.00	12000.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards beeing online paymnt done by sk.ameer ali. credit bal-RS-38394/-	30000.00
Department Description :	
	0.00
Job Work Description :	
	0.00
Total Amount %	30000.00
TDS : @ 0.75	225.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	
	0.00
Net Amount :	29775.00

Rupees : Twenty Nine Thousand Seven Hundred Seventy Five Only.

Certified by

Raja

Approved By Admin

Admin Officer

Modi Realty (Miryalaguda) LLP

Certified by

Jais

Approved By Project Manager/Engineer

Modi Realty (Miryalaguda) LLP

Approved By Accounts

Approved By Managing
Director

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IIInd Floor, Soham Mansion
M G Road, Secunderabad.

Payment Voucher

No. : PAY/14547- 11546

Dated : 29-Mar-21

Particulars	Amount
Account : EMP-Swathi.K Salary A/c	12,000.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred to K. Swathi towards salary advance for March'21	
Amount (in words) : Indian Rupees Twelve Thousand Only	
	₹ 12,000.00



Prepared by: swathi

Receiver's Signature

Payment Voucher

No. : **PAY/11547**

Dated : **29-Mar-21**

Particulars	Amount
Account : DW - Radhakrishna Dept Wages	8,373.00
TDS-.75% Contract	(-)63.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred to Radha krishna towards (civil work)from 18.03. 2021 to 25.03.2021 voher no:-1942	
Amount (in words) : Indian Rupees Eight Thousand Three Hundred Ten Only	
	₹ 8,310.00

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1942

Date : 25-03-2021

Contractor Name	From Date	To Date
R .Radha krishna (Civil Work)	18-03-2021	25-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.75	1687.50	1687.50	0.00	0.00	0.00	0.00	0.00
Male Helper	27.00	13500.00	3500.00	0.00	0.00	0.00	10000.00	0.00
Mason	7.50	4875.00	3250.00	0.00	0.00	0.00	1625.00	0.00
Totals...	38.25	20062.50	8437.50	0.00	0.00	0.00	11625.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

Towards 2x2 templates fixing front of villa plantation purpose with plastering and man holes conducting brick work and plastering of villa no-35.83.79.6.7 touch up work stage -3 qc check purpose of villa no 15.31 set back pavers other misc.

8437.00

Job Work Description :

0.00



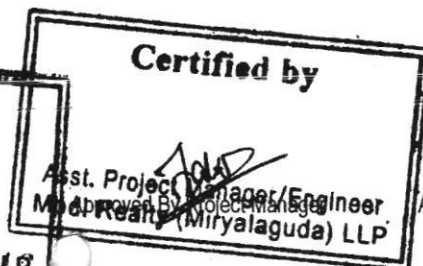
Total Amount %	8437.00
TDS : @ 0.75	63.28
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount : 8373.72

Rupees : Eight Thousand Three Hundred Seventy Three and Paise Seventy Two Only.



Approved By Accounts

Approved By Managing Director

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Payment Voucher

No. : **PAY/11533**

Dated: 25-Mar-21

Particulars	Amount
Account :	
DW - Radhakrishna Dept Wages	8,373.00
TDS-.75% Contract	(-)63.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by radhakrishna[civil work]	
Amount (in words) :	
Indian Rupees Eight Thousand Three Hundred Ten Only	
	₹ 8,310.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Payment Voucher

No. : PAY/11533

Dated: 25-Mar-21

Particulars	Amount
Account :	
CONT- Radhakrishna. Y on A/c	45,000.00
On Account 45,000.00 Dr	
TDS-.75% Contract	(-)338.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by radhakrishna.	
Amount (in words) :	
Indian Rupees Forty Four Thousand Six Hundred Sixty Two Only	
	₹ 44,662.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1953

Date : 25-03-2021

Contractor Name					From Date		To Date	
Radhakrishna (Earth Work)					18-03-2021		25-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	2700.00	2700.00	0.00	0.00	0.00	0.00	0.00
Male Helper	15.75	7875.00	3500.00	0.00	0.00	0.00	4375.00	0.00
Totals...	21.75	10575.00	6200.00	0.00	0.00	0.00	4375.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards beeing online payment done by radhakrishna[civil and earth work] credit bal-RS-63888	45000.00
Department Description :	
	0.00
Job Work Description :	
	0.00
Total Amount %	45000.00
TDS : @ 0.75	337.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	
	0.00
Net Amount :	44662.50

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

Certified by



Approved By Admin

Certified by


Asst. Project Manager/Engineer
Miryalaguda Reality (Miryalaguda) LLP

Approved By Accounts

Approved By Managing
Director

Payment Voucher

No. : **PAY/11548**

Dated : **29-Mar-21**

Particulars	Amount
Account : DW - Radhakrishna Dept Wages TDS- 75% Contract	6,200.00 (-)47.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred to Radha krsihna towards (earth work) from 18. 03.2021 to 25.03.2021 voucher no:-1943	
Amount (in words) : Indian Rupees Six Thousand One Hundred Fifty Three Only	₹ 6,153.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1943

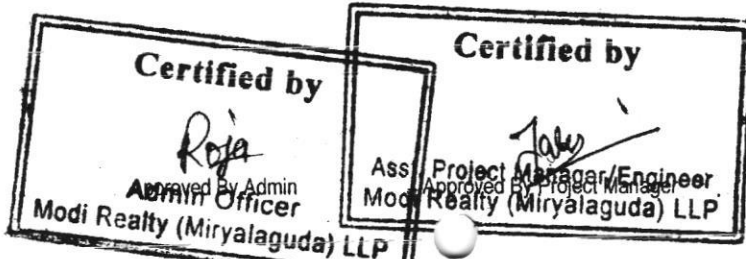
Date : 25-03-2021

Contractor Name					From Date		To Date	
Radhakrishna (Earth Work)					18-03-2021		25-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	2700.00	2700.00	0.00	0.00	0.00	0.00	0.00
Male Helper	15.75	7875.00	3500.00	0.00	0.00	0.00	4375.00	0.00
Totals...	21.75	10575.00	6200.00	0.00	0.00	0.00	4375.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	
Towards red soil laying for plantation purpose villa no 56.79.83.88.laying lawn with red soil of villa no 41.83 . removes debris from villa sert back place of villa no 56.59. and weekly delivery vans unloading .other misc.	6200.00
Job Work Description :	0.00
VERIFIED BY 26 MAR 2021 B. PRAVEEN AUDIT MANAGER	
Total Amount %	6200.00
TDS : @ 0.75	46.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	6153.50

Rupees : Six Thousand One Hundred Fifty Three and Paise Fifty Only.



Approved By Accounts

Approved By Managing Director

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Payment Voucher

No. : PAY/11533

Dated : 25-Mar-21

Particulars	Amount
Account:	
DW - Radhakrishna Dept Wages	6,200.00
TDS-.75% Contract	(-)47.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by radhakrishna earth work.	
Amount (in words) :	
Indian Rupees Six Thousand One Hundred Fifty Three Only	
	₹ 6,153.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Payment Voucher

No. : **PAY/11533**

Dated : 25-Mar-21

Particulars	Amount
Account :	
DW - Radhakrishna Dept Wages	6,200.00
TDS-.75% Contract	(-)47.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by radhakrishna earth work.	
Amount (in words) :	
Indian Rupees Six Thousand One Hundred Fifty Three Only	
	₹ 6,153.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**AVR Gulmohar Homes**

Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1943

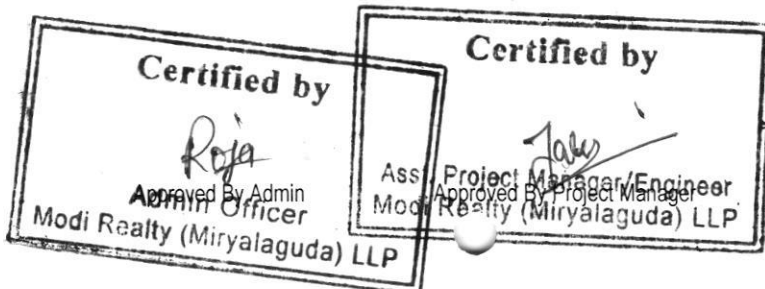
Date : 25-03-2021

Contractor Name					From Date		To Date	
Radhakrishna (Earth Work)					18-03-2021		25-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	2700.00	2700.00	0.00	0.00	0.00	0.00	0.00
Male Helper	15.75	7875.00	3500.00	0.00	0.00	0.00	4375.00	0.00
Totals...	21.75	10575.00	6200.00	0.00	0.00	0.00	4375.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	
Towards red soil laying for planitation purpose villa no 56.79.83.88.laying lawn with red soil of villa no 41.83 . removes debris from villa sert back place of villa no 56.59. and weekly delivery vans unloading .other misc.	6200.00
Job Work Description :	0.00
Total Amount %	6200.00
TDS : @ 0.75	46.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	6153.50

Rupees : Six Thousand One Hundred Fifty Three and Paise Fifty Only.



Approved By Accounts

Approved By Managing
Director

Payment Voucher

No. : **PAY/11549**

Dated : **29-Mar-21**

Particulars	Amount
Account :	
DW- Janardhan Prasad Deptamental Wages	2,262.00
TDS-.75% Contract	(-)17.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transferred to janardhan prasad towards department wages from 18.03.2021 to 25.03.2021 no:-1941	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Forty Five Only	₹ 2,245.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1941

Date : 25-03-2021

Contractor Name					From Date		To Date	
JANARDHAN PRASAD					18-03-2021		25-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	6.75	3375.00	1250.00	0.00	0.00	0.00	2125.00	0.00
Mason	12.00	5400.00	1012.50	0.00	0.00	0.00	4387.50	0.00
Totals...	21.50	8775.00	2262.50	0.00	0.00	0.00	6512.50	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

Towards laying wash area in terrace for villa no 32 as for customer choice extra wash area north side set backs of villa no 79 other misc.

2262.00

Job Work Description :

0.00

VERIFIED BY

26 MAR 2021

B. PRAVEEN
AUDIT MANAGER

Total Amount % 2262.00

TDS : @ 0.75 16.97

Less Rent : 0.00

Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 2245.04

Rupees : Two Thousand Two Hundred Fourty Five and Paise Three Only.

Certified by

Approved By Admin
Admin Officer

Certified by

Approved By Accounts
Project Manager/Engineer
Mc Realty (Miryalaguda) LLP

Approved By Accounts

Approved By Managing
Director

Modi Realty (Miryalguda) LLP

5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Payment VoucherNo. : **PAY/11533**Dated : **25-Mar-21**

Particulars	Amount
Account :	
DW- Janardhan Prasad Depatmental Wages	2,262.00
TDS-.75% Contract	(-)17.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by janardhan prasad.	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Forty Five Only	
	₹ 2,245.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Payment Voucher

No. : **PAY/11533**

Dated: **25-Mar-21**

Particulars	Amount
Account :	
DW- Janardhan Prasad Depatmental Wages	2,262.00
TDS-.75% Contract	(-)17.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by janardhan prasad.	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Forty Five Only	
	₹ 2,245.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1941

Date : 25-03-2021

Contractor Name	From Date	To Date
JANARDHAN PRASAD	18-03-2021	25-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	6.75	3375.00	1250.00	0.00	0.00	0.00	2125.00	0.00
Mason	12.00	5400.00	1012.50	0.00	0.00	0.00	4387.50	0.00
Totals...	21.50	8775.00	2262.50	0.00	0.00	0.00	6512.50	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

Towards laying wash area in terrace for villa no 32 as for customer choice.extra wash area north side set backs of villa no 79 other misc.

2262.00

Job Work Description :

0.00

Total Amount % 2262.00

TDS : @ 0.75 16.97

Less Rent : 0.00

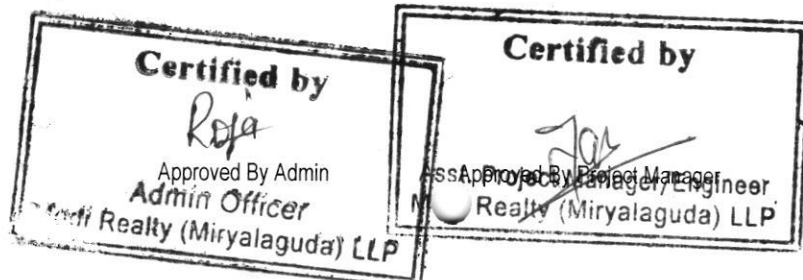
Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 2245.04

Rupees : Two Thousand Two Hundred Forty Five and Paise Three Only.



Approved By Accounts

Approved By Managing
Director

Modi Realty (Miryalguda) LLP
3-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Payment Voucher

No. : **PAY/14552** 11550 Dated : **29-Mar-21**

Particulars	Amount
Account : DW- D. Balu - Departmental Wages	3,500.00
TDS- 75% Contract	(-)26.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred to D.balu towards department wages from 18.03. 2021 to 25.03.2021 no:-1940	
Amount (in words) : Indian Rupees Three Thousand Four Hundred Seventy Four Only	
	₹ 3,474.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1940

Date : 25-03-2021

Contractor Name					From Date		To Date	
D.Balu					18-03-2021		25-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.00	3500.00	3500.00	0.00	0.00	0.00	0.00	0.00
Totals...	5.00	3500.00	3500.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT****On A/c Description :**

0.00

Department Description :

Towards railing and sliding window fixing of villa no-31.13 flate patti for door frame fixing purpose of villa no -42.45.18. MS-stand repairing purpose. other misc.

3500.00

Job Work Description :

0.00



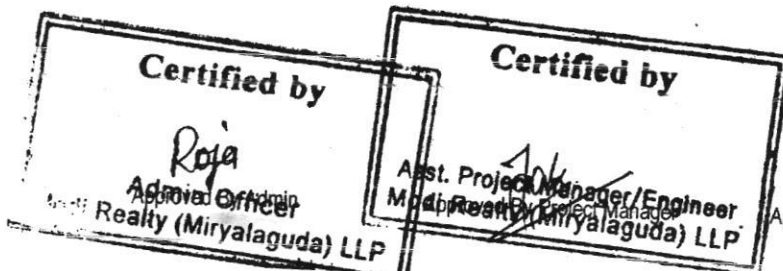
Total Amount %	3500.00
TDS : @ 0.75	26.25
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount : 3473.75

Rupees : Three Thousand Four Hundred Seventy Three and Paise Seventy Five Only.



Approved By Accounts

Approved By Managing Director

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Payment Voucher

No. : **PAY/11533**

Dated : **25-Mar-21**

Particulars	Amount
Account:	
DW- D. Balu - Departmental Wages	3,500.00
TDS-.75% Contract	(-)26.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by d.balu	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Seventy Four Only	
	₹ 3,474.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Payment Voucher

No. : **PAY/11533**

Dated: 25-Mar-21

Particulars	Amount
Account:	
DW- D. Balu - Departmental Wages	3,500.00
TDS-.75% Contract	(-)26.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by d.balu	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Seventy Four Only	
	₹ 3,474.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1940

Date : 25-03-2021

Contractor Name					From Date		To Date	
D.Balu					18-03-2021		25-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.00	3500.00	3500.00	0.00	0.00	0.00	0.00	0.00
Totals...	5.00	3500.00	3500.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

Towards railing and sliding window fixing of villa no-31.13 flate patti for door frame fixing purpose of villa no -42.45.18. MS-stand repairing purpose. other misc.

3500.00

Job Work Description :

0.00

Total Amount % 3500.00

TDS : @ 0.75 26.25

Less Rent : 0.00

Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount :

3473.75

Rupees : Three Thousand Four Hundred Seventy Three and Paise Seventy Five Only.

Certified by

Raja

Approved By Admin

Realty (Miryalaguda) LLP

Certified by

Asst. Project Manager/Engineer
 Approved By Project Manager
 Realty (Miryalaguda) LLP

Approved By Accounts

Approved By Managing
 Director