

Modi Realty (Miryalguda) LLP

W. 3 Road, Ranigunj
Seunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11414**

Dated: **28-Feb-21**

11/3/21

Particulars	Amount
Account : EUC-K. Ravi Hire Charges on Equip TDS-1.5% Contract	3,260.00 (-149.00)
Through : BANK- Yes Bank A/c On Account of : towards beeing online payment done by ravi kotta. Amount (in words) : Indian Rupees Three Thousand Two Hundred Eleven Only	₹ 3,211.00

Prepared by:  raj@modirealties.com

Approved by

Receiver's Signature

Modi Reality

Material Shifting Authorization Form

No. A 4104

Date	18/02/21	Time	9:30
Authorized By	Z. Hensain	Engg. Sign	<i>[Signature]</i>
Material to be shifted	back filling to dump of near South		
Shift from	Side place as per MP & Ir. station		
Shift to	and customer complement purpose 20x10x7		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other		
Vehicle No.	TSD5E77699	Vehicle Owner	K. Ravi
Hire charges register serial no.	12128		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	9:30
		Stop Time	12:56

Company Name : Modi Realty (Miryalguda) LLP
Project Name : AVR Gulmohar Homes
Supplier Name : Ravi kotta

Voucher No : 7700

PARTICULARS		Amount
Hire Charges - Job Work Payment	Amount Payable :-	0.00
Hire Charges - On A/C Payment	Amount Payable :-	3260.00
Towards beeing online payment done by ravi kotta.		3260.00
Other Additions :		0.00
Gross		3260.00
TDS% 1.50	TDS Amount	48.90
CGST% 0.00	SGST% 0.00	Total GST Amount
Other Deductions :		0.00
Total		3211.10

Rupees : Three Thousand Two Hundred Eleven and Paise Ten Only.

VERIFIED BY

26 FEB 2021

B. PRAVEEN
AUDIT MANAGER

~~Project Manager~~

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Realty (Miryalguda) LLP

Project Name : AVR Gulmohar Homes

Supplier Name : Ravi kotta

25-02-2021 15:01:29

Pages : 1 of 2

Voucher No :	7700
From Date :	18-02-2021
To Date :	24-02-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
87957	12128 18-02-2021	JCB	9:30	1:00	3.26	1000	HC 3260.00
		TS05EZ7699					
		Units : per hour					
		Rate : 800					
		Towards watre sump back filling as per CR instruction size of sump 20 ft X 2ft X10ft and debris.					

VERIFIED BY

20 FEB 2021

B. PRAVEEN
AUDIT MANAGER

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi Realty (Minyalguda) LLP		Voucher No : 7700	
Project Name : AVR Gulmohar Homes			
Supplier Name : Ravi kotta			
PARTICULARS		Amount	
Hire Charges - Job Work Payment	Amount Payable :-	0.00	0.00
Hire Charges - On A/C Payment Towards beeing online payment done by ravi kotta.	Amount Payable :-	3260.00	3260.00
Other Additions :			0.00
	Gross		3260.00
	TDS% 1.50	TDS Amount	48.90
	CGST% 0.00	SGST% 0.00	Total GST Amount 0.00
Other Deductions :			0.00
	Total		3211.10
Rupees : Three Thousand Two Hundred Eleven and Paise Ten Only.			


Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Realty (Miryalguda) LLP
Project Name : AVR Gulmohar Homes
Supplier Name : Ravi kotta

25-02-2021 15:01:29

Pages : 1 of 2

Voucher No :	7700
From Date :	18-02-2021
To Date :	24-02-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
87957	12128 18-02-2021	JCB	9:30	1:00	3.26	1000	3260.00
		TS05EZ7699	Units : per hour				
		Towards watre sump back filling as per CR instruction size of sump 20 ft X 2ft X10ft and debris.					Rate : 800

Project Manager

Accounts Manager

Managing Director

Modi Reality

Material Shifting Authorization Form

No. A 4104

Date	18/02/21	Time	9:30
Authorized By	Z. Hain	Engg. Sign	<i>[Signature]</i>
Material to be shifted	back filling to ramp of near South		
Shift from	Side place as per MP sir Instruction		
Shift to	and Customer Complaint purpose 20x10x7'		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TSD5E77699	Vehicle Owner	K. Ravi
Hire charges register serial no.	12128		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	9:30
		Stop Time	12:56.

Modi Realty (Miryalguda) LLP

AVR Gulmohar Homes

HC 87957

HC Date	Veh No	Start Time	End Time	Pay Type
18-02-2021	TS05EZ7699	9:30	1:00	HC

12128

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3.26	1000	3260.00

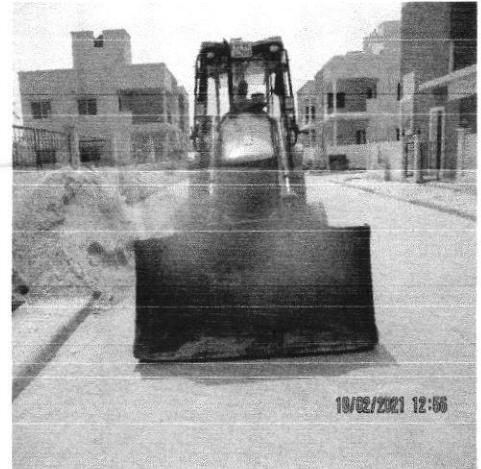
Supplier Name

Ravi kotta

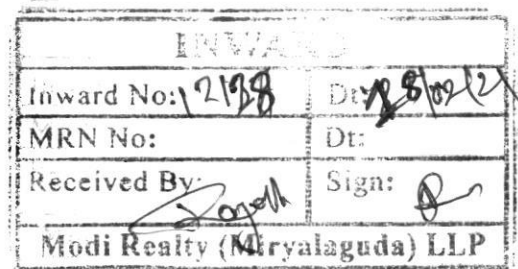
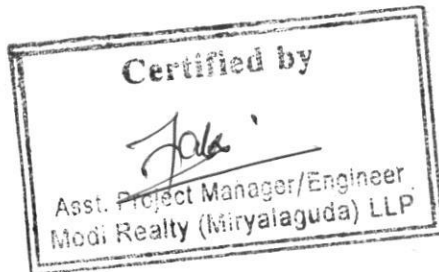
Work Description :-

Towards watre sump back filling as per CR instruction size of sump 20 ft X 2ft X10ft and debri.

Rupees : Three Thousand Two Hundred Sixty Only.



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Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11414

11415

Dated: 28 Feb 21

113121

Particulars	Amount
Account :	
SUP- Rehamath - Sand Supplier	9,746.00
On Account 9,746.00 Dr	
Through :	
BANK- Yes Bank A/c	
On Account of :	
towards being online payment done by rehamath.	
Amount (in words) :	
Indian Rupees Nine Thousand Seven Hundred Forty Six Only	
	₹ 9,746.00

Prepared by:  agm@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

25-02-2021 15:14:32

Pages : 1 of 1

Company Name : Modi Realty (Miryalguda) LLP

Project Name : AVR Gulmohar Homes

Supplier Name : RAHAMETH

Voucher No : 5606

From Date : 18-02-2021

To Date : 24-02-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1020 - Building material - Stone dust - NA - cft								
14211	24-02-2021	11.47	09	24/02/2021	15.720	620.00	0.00	9746.40
					15.720			9746.40
Building Material Total								9746.40

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material towards beeing online payment done by rahameth.	9746.00
Additional Payments :	0.00
Deductions :	0.00
Total	9746.00

Rupees : Nine Thousand Seven Hundred Fourty Six Only.


Project Manager

Accounts Manager

Managing Director

Modi Realty (Miryalaguda) LLP

AVR Gulmohar Homes

44727

14211

Recd Date / Time	Veh No	Del by	Recd by
24-02-2021 11:47:00	AP241IJ3954	PARTY	RAJESH
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
15.72	620.00	0.00	9746.40
DC No	DC Date	Bill No	Bill Date
09	24/02/2021		

Item Name

1020 - Building material - Stone dust - NA - cft

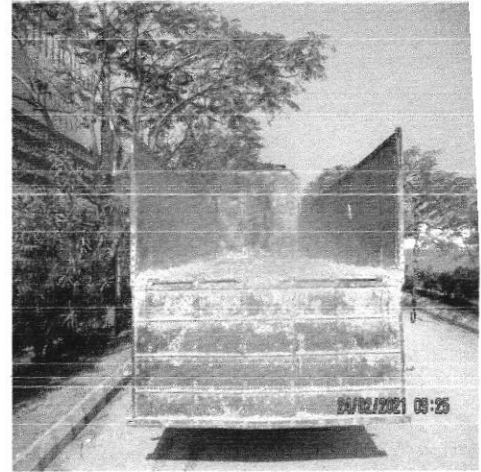
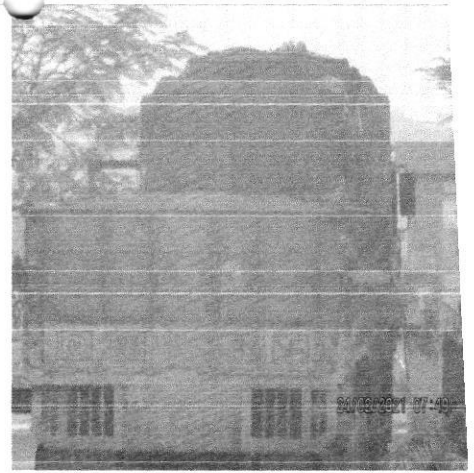
Supplier Name

RAHAMETH

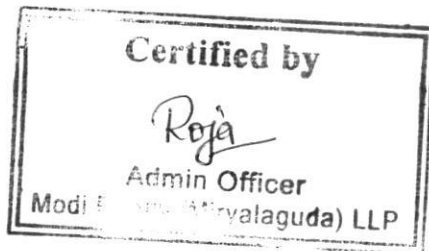
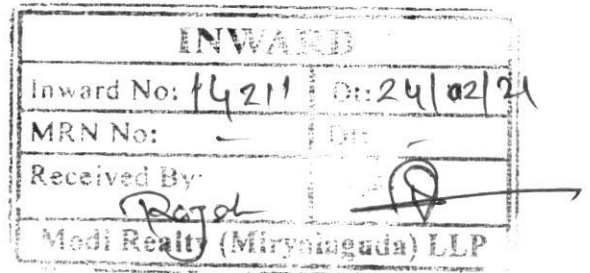
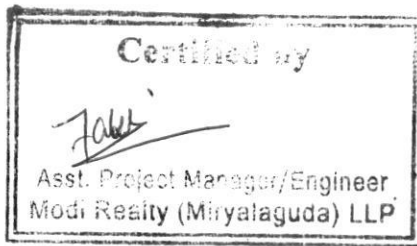
Remarks:-

towards purchase for site used purpose

Rupees : Nine Thousand Seven Hundred Fourty Six and Paise Fourty Only.



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WEIGH BILL Cell: 9441192015, 9948127079

నెం. 9

శ్రీ సాయి తిరుమల స్టోన్ క్వరీ

అవున్న పేట గ్రాం, గరిడేపల్లి మం, సూర్యాపేట జిల్లా

తేది: 24/02/21

Rahanaff (Meeli Realty)

నెం.	మెటల్ సైజ్	యూనిట్లు	యూనిట్లు ధర	మొత్తం ధర
1.	40 MM			
2.	20 MM			
3.	12 MM			
4.	6 MM			
5.	Dust (పొడి)			
6.	రవాణా చార్జీ			

15.720.

మొత్తం

సమయం

సంతకం

వాహనం

డ్రైవర్ సంతకం

PROJECTS PVT. LTD.
) GARIDEPALLI (G)
 ET(DIST)

PARTY NAME: REHMAD
 TRANSPORTER: 0
 DC NO: 0

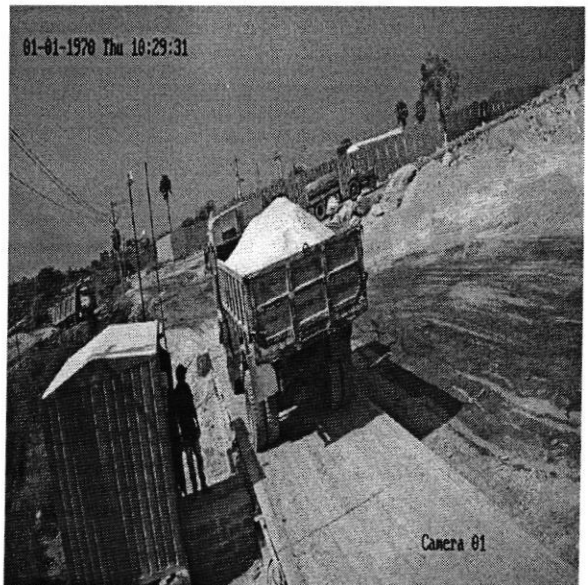
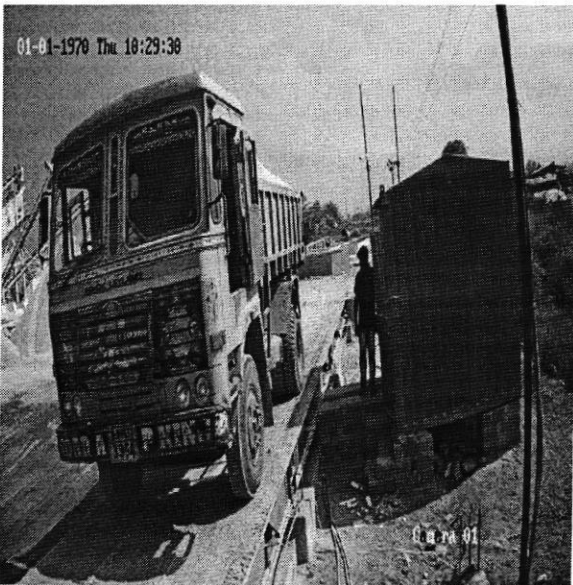
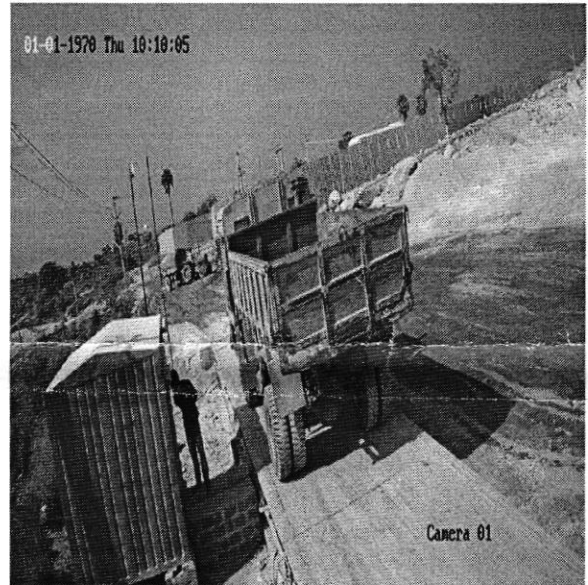
Date1: 24-02-2021 09:45
 Date2: 24-02-2021 10:05

TARE
 NET Wt:

Operator signature

Receiver's Signature

TULAMAN ELECTRONICS WEIGH BRIDGE
 BEGUMPET HYDERABAD 040 23400468/469



14211 24/2/21
 Rajesh R

Building Material Voucher

25-02-2021 15:14:32

Pages : 1 of 1

Company Name : Modi Realty (Miryalguda) LLP

Project Name : AVR Gulmohar Homes

Supplier Name : RAHAMETH

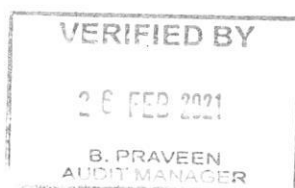
Voucher No :	5606
From Date :	18-02-2021
To Date :	24-02-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1020 - Building material - Stone dust - NA - cft								
14211	24-02-2021	11.47	09	24/02/2021	15.720	620.00	0.00	9746.40
					15.720			9746.40
Building Material Total								9746.40

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material towards beeing online payment done by rahameth.	9746.00
Additional Payments :	0.00
Deductions :	0.00
Total	9746.00

Rupees : Nine Thousand Seven Hundred Fourty Six Only.



Project Manager

Accounts Manager

Managing Director

Modi Realty (Miryalguda) LLP

AVR Gulmohar Homes

44727

14211

Recd Date / Time	Veh No	Del by	Recd by
24-02-2021 11:47:00	AP241U3954	PARTY	RAJESH
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
15.72	620.00	0.00	9746.40
DC No	DC Date	Bill No	Bill Date
09	24/02/2021		

Item Name

1020 - Building material - Stone dust - NA - cft

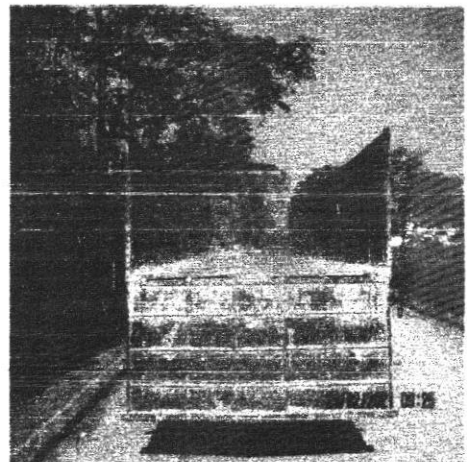
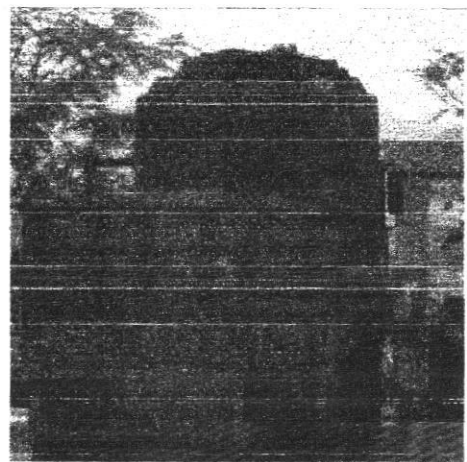
Supplier Name

RAHAMETH

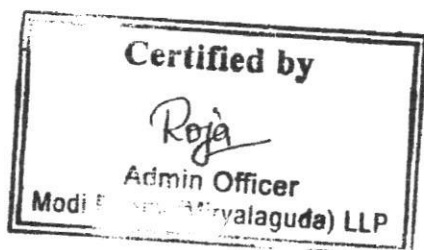
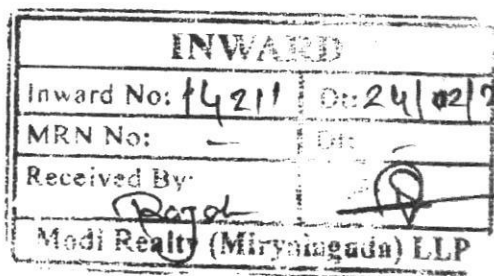
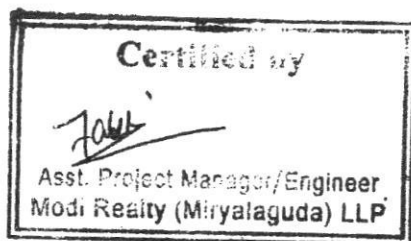
Remarks:-

towards purchase for site used purpose

Rupees : Nine Thousand Seven Hundred Fourty Six and Paise Fourty Only.



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[Signature]

Modi Real (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : ¹¹⁴¹⁶~~PAY/11414~~

Dated: ^{11/3/24}~~28 Feb 24~~

Particulars	Amount
Account :	
DW- Janardhan Prasad Depatmental Wages	1,125.00
TDS-.75% Contract	(-)9.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
towards beeing online payment done by janardhan prasad misc tiles work	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Sixteen Only	
	₹ 1,116.00


Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 1886

Date : 25-02-2021

Contractor Name	From Date	To Date
JANARDHAN PRASAD	18-02-2021	24-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.50	2250.00	1125.00	0.00	0.00	0.00	1125.00	0.00
Mason	13.50	6075.00	0.00	0.00	0.00	0.00	6075.00	0.00
Totals...	18.00	8325.00	1125.00	0.00	0.00	0.00	7200.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	
towards vill no 41 .36.74 pavers tiles replays for slope purpose and other misc.	1125.00
Job Work Description :	0.00

Certified by

Approved By Admin

Admin Officer

Modi Realty (Miryalaguda) LLP

Certified by

Approved By Project Manager

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

Total Amount % 1125.00

TDS : @ 0.75 8.44

Approved By Accounts

Approved By Managing
Director

Attendance Details

AVR Gulmohar Homes

Survey No.786, Miryalaguda, Nalgonda.

	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	1116.56

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

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

Certified by

Approved By Admin

Admin Officer
Safety (Miyalaguda) LLP

Certified by

Approved By ~~Project Manager~~

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

Approved By Accounts

Approved By Managing
Director

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

Advice for Payment No : 1886

Date : 25-02-2021

Contractor Name	From Date	To Date
JANARDHAN PRASAD	18-02-2021	24-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.50	2250.00	1125.00	0.00	0.00	0.00	1125.00	0.00
Mason	13.50	6075.00	0.00	0.00	0.00	0.00	6075.00	0.00
Totals...	18.00	8325.00	1125.00	0.00	0.00	0.00	7200.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00

Department Description :

towards vill no 41 .36.74 pavers tiles replays for slope purpose and other misc.

1125.00

Job Work Description :

0.00

Total Amount % 1125.00

TDS : @ 0.75 8.44

Certified by

Approved By Admin

Admin Officer

Modi Realty (Miryalaguda) LLP

Certified by

Approved By Project Manager

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

Approved By Accounts

Approved By Managing
Director

VERIFIED BY

26 FEB 2021

B. PRAVEEN
AUDIT MANAGER

Attendance Details**AVR Gulmohar Homes**

Survey No.786, Miryalaguda, Nalgonda.

Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount :	1116.56
--------------	---------

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

Certified by

Approved By Admin

Admin Officer

di Realty (Miryalaguda) LLP

Certified by

Approved By Project Manager

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

Approved By Accounts

Approved By Managing
Director

VERIFIED BY

26 FEB 2021

B. PRAVEEN
AUDIT MANAGER

Modi Realty (Miryalguda) LLPM G Road, Ranigunj
Seunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11417

Dated : 1-Mar-21

Through : **BANK- Yes Bank A/c**

Particulars	Amount
Account : DW- Shaik Moiz Departmental Work TDS-.75% Contract	1,500.00 (-)12.00
On Account of : towards beeing online payment done by shaik moiz.	
Amount (in words) : Indian Rupees One Thousand Four Hundred Eighty Eight Only	
	₹ 1,488.00

Modi Real Estate (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11417

Dated: 11/3/21

Particulars	Amount
Account :	
DW- Shaik Moiz Departmental Work	1,500.00
TDS-.75% Contract	(-)12.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
towards beeing online payment done by shaik moiz.	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Eighty Eight Only	
	₹ 1,488.00

Prepared by: 90k/modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 1892

Date : 25-02-2021

Contractor Name	From Date	To Date
Shaik Moiz	18-02-2021	24-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.50	3300.00	1500.00	0.00	0.00	0.00	1800.00	0.00
Totals...	5.50	3300.00	1500.00	0.00	0.00	0.00	1800.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
-------------	--------

On A/c Description :

0.00

Department Description :

towrds near villa cinners man holes eco drain cambers repkeys for damage puirose of villa no 22.36.57.77 water conducting pipe line
 wave per replce purpose other misc.

1500.00

Job Work Description :

0.00

Total Amount	%	1500.00
TDS : @	0.75	11.25
Less Rent :		0.00

Certified by



Approved By Admin

Admin Officer

Modi Realty (Miryalaguda) LLP

Certified by



Approved By Project Manager

Asst. Project Manager/Engineer

Modi Realty (Miryalaguda) LLP

Approved By Accounts

 Approved By Managing
 Director

Modi Real (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/11414~~ 114/8

Dated: 28 Feb 21

Particulars	Amount
Account :	
DW - Radhakrishna Dept Wages	7,125.00
TDS-.75% Contract	(-)54.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
towards beeing online payment done by radhakrishna earth work.	
Amount (in words) :	
Indian Rupees Seven Thousand Seventy One Only	
	₹ 7,071.00

Prepared by:  agn@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**AVR Gulmohar Homes**

Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1891

Date : 25-02-2021

Contractor Name	From Date	To Date
Radhakrishna (Earth Work)	18-02-2021	24-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2250.00	2250.00	0.00	0.00	0.00	0.00	0.00
Male Helper	17.00	8500.00	4875.00	0.00	0.00	0.00	3625.00	0.00
Totals...	22.00	10750.00	7125.00	0.00	0.00	0.00	3625.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
-------------	--------

On A/c Description :

0.00

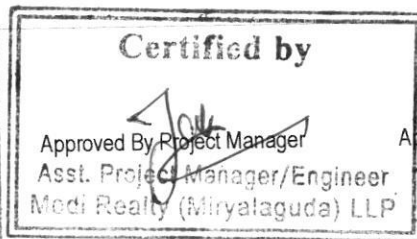
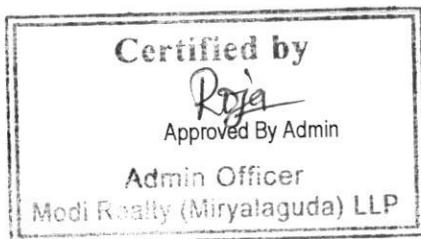
Department Description :

towards villa corners 66 and 15 and 41 excavation for domestic purpose and excavation for plantation purpose villa no 81.82.87.85.48.34 and excavation for streetlight making purpose no of street light 08 and stretch line making for dewater purpose from labour quarter to out site the main road and villa lawn levelling of villa no 49.41.66.79 and weekly delivery vehicles unloading.

7125.00

Job Work Description :

0.00



Total Amount	%	7125.00
TDS : @	0.75	53.44

Approved By Accounts

Approved By Managing Director

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY~~44444~~ 11419

Dated: 11/3/21
~~28 Feb 21~~

Particulars	Amount
Account :	
DW - Radhakrishna Dept Wages	7,125.00
TDS-.75% Contract	(-)54.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards being online payments done by radhakrishna. civil work	
Amount (in words) :	
Indian Rupees Seven Thousand Seventy One Only	
	₹ 7,071.00

Prepared by:  agha@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 1890

Date : 25-02-2021

Contractor Name	From Date	To Date
R .Radha krishna (Civil Work)	18-02-2021	24-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.75	2137.50	562.50	0.00	0.00	0.00	1575.00	0.00
Male Helper	19.50	9750.00	5750.00	0.00	0.00	0.00	4000.00	0.00
Mason	8.25	5362.50	812.50	0.00	0.00	0.00	4550.00	0.00
Totals...	32.50	17250.00	7125.00	0.00	0.00	0.00	10125.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
-------------	--------

On A/c Description :

0.00

Department Description :

towards villa no 32.48.74.79 touch of work for seepage purpose as for customer requirement and holes packing after cpvc connection as per customer choice and curb stones fixing prent of villa footpath place and joint filling in villa no 83 to 84 and villa no 92.57.41 streetlight footing padastrial casting and villa no 66 gate coloumn plastering and also doing villa no31.47.49 and other

7125.00

Job Work Description :

0.00



Total Amount % 7125.00

Approved By Accounts

Approved By Managing Director

Survey No.786, Miryalaguda, Nalgonda.

Rupees : Seven Thousand Seventy One and Paise Fifty Six Only.

Medi Realty (Miyalaguda) LLP

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

Approved By Managing
Director

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj
Seunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11420

Dated : 1-Mar-21

Through : BANK- Yes Bank A/c

Particulars	Amount
Account : DW- Tari Syam Departmental	600.00
TDS-.75% Contract	(-)5.00
On Account of : towards beeing online payment done by syam.	
Amount (in words) : Indian Rupees Five Hundred Ninety Five Only	
	₹ 595.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 1889

Date : 25-02-2021

Contractor Name		From Date		To Date	
SYAM		18-02-2021		24-02-2021	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	4.50	2250.00	0.00	0.00	0.00	0.00	2250.00	0.00
Mason	18.00	10800.00	600.00	0.00	0.00	0.00	10200.00	0.00
Totals...	27.00	13050.00	600.00	0.00	0.00	0.00	12450.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	
towards reconnection in pannel room for generator purpose and villa no 36 almond cable connection.	600.00
Job Work Description :	0.00

Total Amount % 600.00



Approved By Accounts

Approved By Managing
Director

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

TDS : @ 0.75	4.50
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount : 595.50

Rupees : Five Hundred Ninty Five and Paise Fifty Only.

Certified by


Approved By Admin

Admin Officer

Modi Realty (Miryalaguda) LLP

Certified by


Approved By Project Manager

Asst. Project Manager/Engineer

Modi Realty (Miryalaguda) LLP

Approved By Accounts

Approved By Managing
Director

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

Advice for Payment No : 1889

Date : 25-02-2021

Contractor Name					From Date		To Date	
SYAM					18-02-2021		24-02-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	4.50	2250.00	0.00	0.00	0.00	0.00	2250.00	0.00
Mason	18.00	10800.00	600.00	0.00	0.00	0.00	10200.00	0.00
Totals...	27.00	13050.00	600.00	0.00	0.00	0.00	12450.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00

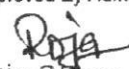
Department Description :

towards reconnection in pannel room for generator purpose and villa no 36 almond cable connection.

600.00

Job Work Description :

0.00

Certified by Approved By Admin  Admin Officer Modi Realty (Miryalaguda) LLP		Certified by Approved By Project Manager  Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP		Total Amount %	600.00
		Approved By Accounts Approved By Managing Director			




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

TDS : @ 0.75	4.50
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount :

595.50

Rupees : Five Hundred Ninty Five and Paise Fifty Only.

Certified by

[Signature]
 Approved By Admin

Admin Officer
 Modi Realty (Miryalaguda) LLP

Certified by

[Signature]
 Approved By Project Manager

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

Approved By Accounts

Approved By Managing
 Director

VERIFIED BY

26 FEB 2021

B. PRAVEEN
 AUDIT MANAGER