Modi R[illegible]ty (Miryalguda) LLP
5-4-187/3 & 4, [illegible]d Floor, Soham Mansion
M G Road, Secunderabad.

Payment Voucher

No. : **PAY/~~11502~~** 11471 | Dated: **15-Mar-21**

Particulars	Amount
Account :	
SP- Pushapalatha .Y Garderner	**11,051.00**
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being online transfer to Pushapalatha towards Gardening charges for the month of Feb 2021 against invoice no:-308 invoice date :-28.02.2021	
Amount (in words) :	
Indian Rupees Eleven Thousand Fifty One Only	
	₹ 11,051.00

Prepared by: vindya | 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/~~11482~~** /11472 Dated : **15-Mar-21**

Particulars	Amount
Account :	
EMP- Zakir Hossain Salary A/c	**399.00**
EMP-Swathi.K Salary A/c	**399.00**
EMP- B. Anil Kumar Salary A/c	**399.00**
EMP- Sheraaz Ahmed Salary A/c	**399.00**
EMP- Harika .B Salary A/c	**399.00**
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to staff towards mobile allowances for the month of feb'21	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Ninety Five Only	
	₹ 1,995.00

Prepared by: vindya 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/~~11483~~** 11473 | Dated : **15-Mar-21**

Particulars	Amount
Account :	
EMP- Zakir Hossain Salary A/c	**5,582.00**
EMP-Swathi.K Salary A/c	**4,649.00**
EMP- B. Anil Kumar Salary A/c	**3,725.00**
EMP- Sheraaz Ahmed Salary A/c	**3,216.00**
EMP- Harika .B Salary A/c	**2,578.00**
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to staff towards salary for the month of feb'	
Amount (in words) :	
Indian Rupees Nineteen Thousand Seven Hundred Fifty Only	
	₹ 19,750.00

Prepared by: vindya | Approved by | Receiv...

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

Payment Voucher

No. : **PAY/~~11484~~** 11474   Dated : **15-Mar-21**

Particulars	Amount
Account :	
SP-Yallamma	**1,500.00**
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to yallamma towards bonus payable for oct	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

Prepared by: vindya   Approved by   Receiver's Signature

Modi Realty (Miryalguda) LLP
1-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Payment Voucher

No. : **PAY/~~11486~~** 11475 | Dated : **15-Mar-21**

Particulars	Amount
Account :	
ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp	**9,063.00**
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to Zakir hussian expenses card towards electricity charges Sno:-4329885779 dt:-20.03.2021 to 06.03.2021 villa nos	
Amount (in words) :	
Indian Rupees Nine Thousand Sixty Three Only	
	₹ 9,063.00

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

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

06/03/2021 TI:12:32
L NO:0639 ERONo:905
:MIRYALGUDA
: MIRYALAGUDA TOWN-II
A CODE:43298A GRP:M

NO:4329853927
:112821024
E:MODI REALTY MIRYALG
R:SY.NO.786
MAIN ROAD
MAIN ROAD
:1A DOMESTIC
TRACTED LOAD: 5.00KW
ER NO:6682806 -I-
1.00 PH:3

PREVIOUS PRESENT
0 0
E:11/Feb/21 06/Mar/21
TUS: 01 01
TS: 0 DAYS:23
: 0.00

RGY CHARGES: 150.00
T CHARGES : 25.00
CTRICI DUTY: 0.00
NT : 0.00
. CHARGES : 0.00
SURCHARGES: 0.00
on SD : 0.00
. AMOUNT : 175.00
/GAIN : -0.00
AMOUNT : 175.00
ARS----------
N 31-03-20: 0.00
R 01-04-20: 0.00
L AMOUNT : 175.00
D DUE : 0.00
. DUE : 175.00

DATE :20-Mar-2021
PAID DT:22/02/2021
CELL NO :
CELL NO :8689242803
DY/UNIT : 0.00
FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:12:30
BILL NO:0637 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298A GRP:M

SC.NO:4329853785
USC :112820945
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6682702 -I-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0 0
DATE:11/Feb/21 06/Mar/21
STATUS: 01 01
UNITS: 0 DAYS:23
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 0.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 175.00
LOSS/GAIN : -0.00
NET AMOUNT : 175.00
ARREARS----------
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 175.00
A.C.D DUE : 0.00
TOTAL DUE : 175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:12:29
BILL NO:0636 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298A GRP:M

SC.NO:4329853816
USC :112821001
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6683435 -I-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0 0
DATE:11/Feb/21 06/Mar/21
STATUS: 01 01
UNITS: 0 DAYS:23
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 0.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 175.00
LOSS/GAIN : -0.00
NET AMOUNT : 175.00
ARREARS----------
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 175.00
A.C.D DUE : 0.00
TOTAL DUE : 175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:13:08
BILL NO:0427 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853812
USC :112820979
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6684393 -I-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0 0
DATE:11/Feb/21 06/Mar/21
STATUS: 01 01
UNITS: 0 DAYS:23
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 0.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 175.00
LOSS/GAIN : -0.00
NET AMOUNT : 175.00
ARREARS----------
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 175.00
A.C.D DUE : 0.00
TOTAL DUE : 175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

T:06/03/2021 TI:13:10
ILL NO:0429 ERONo:905
RO:MIRYALGUDA
EC: MIRYALAGUDA TOWN-II
REA CODE:43298B GRP:M

.NO:4329853811
C :112820978
ME:MODI REALTY MIRYALG
DR:SY.NO.786
MAIN ROAD
MAIN ROAD
T:1A DOMESTIC
NTRACTED LOAD: 5.00KW
TER NO:6684392 -I-
: 1.00 PH:3

	PREVIOUS	PRESENT
H :	15	32
TE:	11/Feb/21	06/Mar/21
ATUS:	01	01

ITS: 17 DAYS:23
: 0.64

RGY CHARGES:		150.00
T CHARGES	:	25.00
CTRICI DUTY:		1.02
NT	:	0.00
L. CHARGES	:	0.00
SURCHARGES:		0.00
on SD	:	0.00
L AMOUNT	:	176.02
S/GAIN	:	-0.02
AMOUNT	:	176.00
ARS----------		
ON 31-03-20:		0.00
R 01-04-20:		0.00
L AMOUNT	:	176.00
D DUE	:	0.00
L DUE	:	176.00

DATE :20-Mar-2021
PAID DT:22/02/2021
CELL NO :
CELL NO :8689242803
IDY/UNIT : 0.00
FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:12:12
BILL NO:0627 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853735
USC :112820953
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6684176 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH	6	6
DATE:	11/Feb/21	06/Mar/21
STATUS:	01	01

UNITS: 0 DAYS:23
RMD: 0.00

ENERGY CHARGES:		150.00
CUST CHARGES	:	25.00
ELECTRICI DUTY:		0.00
EDINT	:	0.00
ADDL CHARGES	:	0.00
ACD SURCHARGES:		0.00
Int on SD	:	0.00
BILL AMOUNT	:	175.00
LOSS/GAIN	:	-0.00
NET AMOUNT	:	175.00
ARREARS----------		
AS ON 31-03-20:		0.00
AFTER 01-04-20:		0.00
TOTAL AMOUNT	:	175.00
A.C.D DUE	:	0.00
TOTAL DUE	:	175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:13:06
BILL NO:0425 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853799
USC :112820959
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6684391 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	0	0
DATE:	11/Feb/21	06/Mar/21
STATUS:	01	01

UNITS: 0 DAYS:23
RMD: 0.00

ENERGY CHARGES:		150.00
CUST CHARGES	:	25.00
ELECTRICI DUTY:		0.00
EDINT	:	0.00
ADDL. CHARGES	:	0.00
ACD SURCHARGES:		0.00
Int on SD	:	0.00
BILL AMOUNT	:	175.00
LOSS/GAIN	:	-0.00
NET AMOUNT	:	175.00
ARREARS----------		
AS ON 31-03-20:		0.00
AFTER 01-04-20:		0.00
TOTAL AMOUNT	:	175.00
A.C.D DUE	:	0.00
TOTAL DUE	:	175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:13:08
BILL NO:0426 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853822
USC :112821007
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6682802 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	1	1
DATE:	11/Feb/21	06/Mar/21
STATUS:	01	01

UNITS: 0 DAYS:23
RMD: 0.00

ENERGY CHARGES:		150.00
CUST CHARGES	:	25.00
ELECTRICI DUTY:		0.00
EDINT	:	0.00
ADDL. CHARGES	:	0.00
ACD SURCHARGES:		0.00
Int on SD	:	0.00
BILL AMOUNT	:	175.00
LOSS/GAIN	:	-0.00
NET AMOUNT	:	175.00
ARREARS----------		
AS ON 31-03-20:		0.00
AFTER 01-04-20:		0.00
TOTAL AMOUNT	:	175.00
A.C.D DUE	:	0.00
TOTAL DUE	:	175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

:06/03/2021 TI:11:58
LL NO:0621 ERONo:905
O:MIRYALGUDA
C: MIRYALAGUDA TOWN-II
EA CODE:43298B GRP:M

.NO:4329853814
C :112820983
ME:MODI REALTY MIRYALG
DR:SY.NO.786
MAIN ROAD
MAIN ROAD
T:1A DOMESTIC
NTRACTED LOAD: 5.00KW
TER NO:6682721 -I-
: 1.00 PH:3

	PREVIOUS	PRESENT
H :	0	0
TE:	11/Feb/21	06/Mar/21
ATUS:	01	01

ITS: 0 DAYS:23
D: 0.00

ERGY CHARGES:	150.00
ST CHARGES :	25.00
ECTRICI DUTY:	0.00
INT :	0.00
DL. CHARGES :	10.00
D SURCHARGES:	0.00
t on SD :	0.30
LL AMOUNT :	185.00
SS/GAIN :	-0.00
T AMOUNT :	185.00
REARS----------	
ON 31-03-20:	0.00
TER 01-04-20:	175.00
TAL AMOUNT :	360.00
C.D DUE :	0.00
TAL DUE :	360.00

E DATE :20-Mar-2021
ST PAID DT:16/01/2021
O CELL NO :
E CELL NO :8689242803
BSIDY/UNIT : 0.00
OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:13:03
BILL NO:0423 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853801
USC :112820961
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6682867 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	1	1
DATE:	11/Feb/21	06/Mar/21
STATUS:	01	01

UNITS: 0 DAYS:23
RMD: 0.00

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.00
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	175.00
LOSS/GAIN :	-0.00
NET AMOUNT :	175.00
ARREARS----------	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	175.00
A.C.D DUE :	0.00
TOTAL DUE :	175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:12:57
BILL NO:0419 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853803
USC :112820963
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6682869 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	1	1
DATE:	11/Feb/21	06/Mar/21
STATUS:	01	01

UNITS: 0 DAYS:23
RMD: 0.00

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.00
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	175.00
LOSS/GAIN :	-0.00
NET AMOUNT :	175.00
ARREARS----------	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	175.00
A.C.D DUE :	0.00
TOTAL DUE :	175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:13:01
BILL NO:0421 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853800
USC :112820960
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6684396 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	0	0
DATE:	13/Feb/21	06/Mar/21
STATUS:	09	01

UNITS: 0 DAYS:21
RMD: 0.00

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.00
EDINT :	0.00
ADDL. CHARGES :	10.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	185.00
LOSS/GAIN :	-0.00
NET AMOUNT :	185.00
ARREARS----------	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	175.00
TOTAL AMOUNT :	360.00
A.C.D DUE :	0.00
TOTAL DUE :	360.00

DUE DATE :20-Mar-2021
LAST PAID DT:16/01/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

:06/03/2021 TI:13:14
LL NO:0431 ERONo:905
):MIRYALGUDA
:: MIRYALAGUDA TOWN-II
EA CODE:43298B GRP:M

NO:4329853791
:112820951
E:MODI REALTY MIRYALG
R:SY.NO.786
MAIN ROAD
MAIN ROAD
:1A DOMESTIC
TRACTED LOAD: 5.00KW
ER NO:6685223 -I-
1.00 PH:3

PREVIOUS PRESENT
: 1 1
:13/Feb/21 06/Mar/21
US: 09 01
S: 0 DAYS:21
0.00

GY CHARGES: 150.00
CHARGES : 25.00
TRICI DUTY: 0.00
T : 0.00
. CHARGES : 10.00
SURCHARGES: 0.00
on SD : 0.00
AMOUNT : 185.00
GAIN : -0.00
AMOUNT : 185.00
RS----------
31-03-20: 0.00
01-04-20: 175.00
AMOUNT : 360.00
DUE : 0.00
DUE : 360.00

ATE :20-Mar-2021
PAID DT:16/01/2021
ELL NO :
ELL NO :8689242803
Y/UNIT : 0.00
FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:13:16
BILL NO:0432 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853824
USC :112821012
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6684179 -I-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 2 2
DATE:13/Feb/21 06/Mar/21
STATUS: 09 01
UNITS: 0 DAYS:21
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 10.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 185.00
LOSS/GAIN : -0.00
NET AMOUNT : 185.00
ARREARS----------
AS ON 31-03-20: 0.00
AFTER 01-04-20: 175.00
TOTAL AMOUNT : 360.00
A.C.D DUE : 0.00
TOTAL DUE : 360.00

DUE DATE :20-Mar-2021
LAST PAID DT:16/01/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:13:25
BILL NO:0436 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853828
USC :112821025
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6682801 -I-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 1 1
DATE:11/Feb/21 06/Mar/21
STATUS: 01 01
UNITS: 0 DAYS:23
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 10.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 185.00
LOSS/GAIN : -0.00
NET AMOUNT : 185.00
ARREARS----------
AS ON 31-03-20: 0.00
AFTER 01-04-20: 175.00
TOTAL AMOUNT : 360.00
A.C.D DUE : 0.00
TOTAL DUE : 360.00

DUE DATE :20-Mar-2021
LAST PAID DT:16/01/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:11:56
BILL NO:0619 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853815
USC :112820988
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6683434 -I-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0 0
DATE:11/Feb/21 06/Mar/21
STATUS: 01 01
UNITS: 0 DAYS:23
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 10.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 185.00
LOSS/GAIN : -0.00
NET AMOUNT : 185.00
ARREARS----------
AS ON 31-03-20: 0.00
AFTER 01-04-20: 175.00
TOTAL AMOUNT : 360.00
A.C.D DUE : 0.00
TOTAL DUE : 360.00

DUE DATE :20-Mar-2021
LAST PAID DT:15/01/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

06/03/2021 TI:11:57
L NO:0620 ERONo:905
:MIRYALGUDA
: MIRYALAGUDA TOWN-II
A CODE:43298B GRP:M

.NO:4329853835
C :112820972
ME:MODI REALTY MIRYALG
DR:SY.NO.786
MAIN ROAD
MAIN ROAD
T:1A DOMESTIC
NTRACTED LOAD: 5.00KW
TER NO:6682834 -I-
: 1.00 PH:3

	PREVIOUS	PRESENT
H :	1	1
TE:	11/Feb/21	06/Mar/21
ATUS:	01	01

ITS: 0 DAYS:23
D: 0.00

ERGY CHARGES:	150.00
ST CHARGES :	25.00
ECTRICI DUTY:	0.00
INT :	0.00
DL. CHARGES :	0.00
D SURCHARGES:	0.00
t on SD :	0.00
LL AMOUNT :	175.00
SS/GAIN :	-0.00
T AMOUNT :	175.00
REARS---------	
ON 31-03-20:	0.00
TER 01-04-20:	0.00
TAL AMOUNT :	175.00
.D DUE :	0.00
TAL DUE :	175.00

DATE :20-Mar-2021
T PAID DT:22/02/2021
CELL NO :
CELL NO :9589242803
SIDY/UNIT : 0.00
E FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:12:40
BILL NO:0417 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853810
USC :112820977
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6684448 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	0	0
DATE:	11/Feb/21	06/Mar/21
STATUS:	01	01

UNITS: 0 DAYS:23
RMD: 0.00

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.00
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	175.00
LOSS/GAIN :	-0.00
NET AMOUNT :	175.00
ARREARS----------	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	175.00
A.C.D DUE :	0.00
TOTAL DUE :	175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :9689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:12:51
BILL NO:0418 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853818
USC :112821003
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6683431 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	0	0
DATE:	11/Feb/21	06/Mar/21
STATUS:	01	01

UNITS: 0 DAYS:23
RMD: 1.52

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.00
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	175.00
LOSS/GAIN :	-0.00
NET AMOUNT :	175.00
ARREARS----------	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	175.00
A.C.D DUE :	0.00
TOTAL DUE :	175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:13:0
BILL NO:0428 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-
AREA CODE:43298B GRP:M

SC.NO:4329853821
USC :112821006
NAME:MODI REALTY MIRYAL
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00
METER NO:6684177 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESEN
KWH :	0	0
DATE:	11/Feb/21	06/Mar/2
STATUS:	01	01

UNITS: 0 DAYS:2
RMD: 0.00

ENERGY CHARGES:	150.0
CUST CHARGES :	25.0
ELECTRICI DUTY:	0.0
EDINT :	0.0
ADDL. CHARGES :	10.0
ACD SURCHARGES:	0.0
Int on SD :	0.0
BILL AMOUNT :	185.0
LOSS/GAIN :	-0.0
NET AMOUNT :	185.0
ARREARS----------	
AS ON 31-03-20:	0.0
AFTER 01-04-20:	175.0
TOTAL AMOUNT :	360.0
A.C.D DUE :	0.0
TOTAL DUE :	360.0

DUE DATE :20-Mar-202
LAST PAID DT:16/01/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.0
E&OE FOR AAO/ERO 90

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

:06/03/2021 TI:12:36
LL NO:0415 ERONo:905
O:MIRYALGUDA
C: MIRYALAGUDA TOWN-II
EA CODE:43298B GRP:M

.NO:4329853819
C :112821004
ME:MODI REALTY MIRYALG
DR:SY.NO.786
MAIN ROAD
MAIN ROAD
T:1A DOMESTIC
NTRACTED LOAD: 5.00KW
TER NO:6683436 -1-
: 1.00 PH:3

	PREVIOUS	PRESENT
H :	5	5
TE:	08/Feb/21	06/Mar/21
ATUS:	01	01

ITS: 0 DAYS:26
D: 0.00

ERGY CHARGES:	150.00
ST CHARGES :	25.00
ECTRICI DUTY:	0.00
INT :	0.00
DL. CHARGES :	0.00
D SURCHARGES:	0.00
t on SD :	0.00
LL AMOUNT :	175.00
SS/GAIN :	-0.00
T AMOUNT :	175.00
REARS------------	
ON 31-03-20:	0.00
TER 01-04-20:	0.00
TAL AMOUNT :	175.00
C.D DUE :	0.00
TAL DUE :	175.00

E DATE :20-Mar-2021
ST PAID DT:22/02/2021
O CELL NO :
E CELL NO :8689242803
BSIDY/UNIT : 0.00
0E FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:12:37
BILL NO:0640 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853790
USC :112820950
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6685224 -1-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	0	0
DATE:	11/Feb/21	06/Mar/21
STATUS:	01	01

UNITS: 0 DAYS:23
RMD: 1.74

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.00
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	175.00
LOSS/GAIN :	-0.00
NET AMOUNT :	175.00
ARREARS------------	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	175.00
A.C.D DUE :	0.00
TOTAL DUE :	175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&0E FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:12:38
BILL NO:0416 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853820
USC :112821005
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6683433 -1-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	14	21
DATE:	08/Feb/21	06/Mar/21
STATUS:	01	01

UNITS: 7 DAYS:26
RMD: 0.04

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.42
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	175.42
LOSS/GAIN :	-0.42
NET AMOUNT :	175.00
ARREARS------------	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	175.00
A.C.D DUE :	0.00
TOTAL DUE :	175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&0E FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:12:06
BILL NO:0623 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853802
USC :112820962
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6682872 -1-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	1	1
DATE:	11/Feb/21	06/Mar/21
STATUS:	01	01

UNITS: 0 DAYS:23
RMD: 0.00

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.00
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	175.00
LOSS/GAIN :	-0.00
NET AMOUNT :	175.00
ARREARS------------	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	175.00
A.C.D DUE :	0.00
TOTAL DUE :	175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&0E FOR AAO/ERO 905

TSSPDCL
ELECTRICITY
BILL-CUM NOTICE

:06/03/2021 TI:13:19
LL NO:0434 ERONo:905
O:MIRYALGUDA
C: MIRYALAGUDA TOWN-II
EA CODE:43298B GRP:M

.NO:4329853780
C :112820940
ME:MODI REALTY MIRYALG
DR:SY.NO.786
MAIN ROAD
MAIN ROAD
T:1B(i) DOMESTIC
NTRACTED LOAD: 5.00KW
TER NO:6684178 -I-
: 1.00 PH:3

PREVIOUS PRESENT
H : 674 809
TE:08/Feb/21 06/Mar/21
ATUS: 01 01
ITS: 135 DAYS:26
D: 3.34

ERGY CHARGES: 487.50
ST CHARGES : 50.00
ECTRICI DUTY: 8.10
INT : 0.00
DL. CHARGES : 0.00
D SURCHARGES: 0.00
t on SD : 0.00
[illegible]
SS/GAIN : 0.40
T AMOUNT : 546.00
REARS----------
ON 31-03-20: 0.00
TER 01-04-20: 0.00
TAL AMOUNT : 546.00
.D DUE : 0.00
TAL DUE : 546.00

DATE :20-Mar-2021
T PAID DT:22/02/2021
CELL NO :
CELL NO :8689242803
SIDY/UNIT : 3.44
E FOR AAO/ERO 905

TSSPDCL
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:12:58
BILL NO:0420 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853813
USC :112820981
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6684394 -I-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0 0
DATE:11/Feb/21 06/Mar/21
STATUS: 01 01
UNITS: 0 DAYS:23
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 0.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 175.00
LOSS/GAIN : -0.00
NET AMOUNT : 175.00
ARREARS----------
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 175.00
A.C.D DUE : 0.00
TOTAL DUE : 175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

TSSPDCL
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:13:01
BILL NO:0422 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853823
USC :112821008
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6684180 -I-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0 0
DATE:11/Feb/21 06/Mar/21
STATUS: 01 01
UNITS: 0 DAYS:23
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 0.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 175.00
LOSS/GAIN : -0.00
NET AMOUNT : 175.00
ARREARS----------
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 175.00
A.C.D DUE : 0.00
TOTAL DUE : 175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

TSSPDCL
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:12:15
BILL NO:0628 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853794
USC :112820951
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6684175 -I-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 2 2
DATE:11/Feb/21 06/Mar/21
STATUS: 01 01
UNITS: 0 DAYS:23
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 0.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 175.00
LOSS/GAIN : -0.00
NET AMOUNT : 175.00
ARREARS----------
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 175.00
A.C.D DUE : 0.00
TOTAL DUE : 175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

06/03/2021 TI:12:19
L NO:0630 ERONo:905
:MIRYALGUDA
: MIRYALAGUDA TOWN-II
A CODE:43298B GRP:M

NO:4329853789
:112820949
E:MODI REALTY MIRYALG
R:SY.NO.786
MAIN ROAD
MAIN ROAD
T:1A DOMESTIC
NTRACTED LOAD: 5.00KW
TER NO:6685220 -I-
1.00 PH:3

	PREVIOUS	PRESENT
I :	0	0
TE:	11/Feb/21	06/Mar/21
ATUS:	01	01

ITS: 0 DAYS:23
): 0.00

ERGY CHARGES:	150.00
T CHARGES :	25.00
CTRICI DUTY:	0.00
NT :	0.00
L. CHARGES :	0.00
SURCHARGES:	0.00
on SD :	0.00
L AMOUNT :	175.00
S/GAIN :	-0.00
AMOUNT :	175.00

EARS-----------

ON 31-03-20:	0.00
ER 01-04-20:	0.00
AL AMOUNT :	175.00
.D DUE :	0.00
AL DUE :	175.00

DATE :20-Mar-2021
T PAID DT:22/02/2021
CELL NO :
CELL NO :8689242803
SIDY/UNIT : 0.00
E FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:13:18
BILL NO:0433 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853782
USC :112820942
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6682699 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	30	32
DATE:	08/Feb/21	06/Mar/21
STATUS:	01	01

UNITS: 2 DAYS:26
RMD: 0.12

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.12
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	175.12
LOSS/GAIN :	-0.12
NET AMOUNT :	175.00

ARREARS-----------

AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	175.00
A.C.D DUE :	0.00
TOTAL DUE :	175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:12:27
BILL NO:0634 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853786
USC :112820946
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6682704 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	58	70
DATE:	11/Feb/21	06/Mar/21
STATUS:	01	01

UNITS: 12 DAYS:23
RMD: 0.16

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.72
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	175.72
LOSS/GAIN :	0.28
NET AMOUNT :	176.00

ARREARS-----------

AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	176.00
A.C.D DUE :	0.00
TOTAL DUE :	176.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:12:23
BILL NO:0633 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:43298B GRP:M

SC.NO:4329853781
USC :112820941
NAME MODI REALTY MIRYALG
ADDR SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:66827[illegible]3 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	10	15
DATE:	08/Feb/21	06/Mar/21
STATUS:	01	01

UNITS: 5 DAYS:26
RMD: 0.90

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.30
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	175.30
LOSS/GAIN :	-0.30
NET AMOUNT :	175.00

ARREARS-----------

AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	175.00
A.C.D DUE :	0.00
TOTAL DUE :	175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

:06/03/2021 TI:13:24
LL NO:0435 ERONo:905
O:MIRYALGUDA
C: MIRYALGUDA TOWN-II
EA CODE:432988 GRP:M

.NO:4329853826
C :112821021
ME:MODI REALTY MIRYALG
DR:SY.NO.786
MAIN ROAD
MAIN ROAD
T:1A DOMESTIC
NTRACTED LOAD: 5.00KW
TER NO:6685222 -I-
: 1.00 PH:3

PREVIOUS PRESENT
H : 0 0
TE:11/Feb/21 06/Mar/21
ATUS: 01 01
ITS: 0 DAYS:23
D: 0.00

ERGY CHARGES: 150.00
ST CHARGES : 25.00
ECTRICI DUTY: 0.00
INT : 0.00
DL. CHARGES : 0.00
D SURCHARGES: 0.00
t on SD : 0.00
LL AMOUNT : 175.00
SS/GAIN : -0.00
T AMOUNT : 175.00
REARS----------
ON 31-03-20: 0.00
TER 01-04-20: 0.00
TAL AMOUNT : 175.00
C.D DUE : 0.00
TAL DUE : 175.00

E DATE :20-Mar-2021
ST PAID DT:22/02/2021
O CELL NO :
E CELL NO :8689242803
BSIDY/UNIT : 0.00
OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:12:31
BILL NO:0638 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853784
USC :112820944
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6683456 -I-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH 6 6
DATE:11/Feb/21 06/Mar/21
STATUS: 01 01
UNITS: 0 DAYS:23
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 0.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 175.00
LOSS/GAIN : -0.00
NET AMOUNT : 175.00
ARREARS----------
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 175.00
A.C.D DUE : 0.00
TOTAL DUE : 175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:13:13
BILL NO:0430 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853793
USC :112820953
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6683459 -I-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0 0
DATE:11/Feb/21 06/Mar/21
STATUS: 01 01
UNITS: 0 DAYS:23
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 0.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 175.00
LOSS/GAIN : -0.00
NET AMOUNT : 175.00
ARREARS----------
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 175.00
A.C.D DUE : 0.00
TOTAL DUE : 175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:06/03/2021 TI:13:27
BILL NO:0437 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853825
USC :112821016
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6684446 -I-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 1 1
DATE:11/Feb/21 06/Mar/21
STATUS: 01 01
UNITS: 0 DAYS:23
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 0.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 175.00
LOSS/GAIN : -0.00
NET AMOUNT : 175.00
ARREARS----------
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 175.00
A.C.D DUE : 0.00
TOTAL DUE : 175.00

DUE DATE :20-Mar-2021
LAST PAID DT:22/02/2021
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

TSSP⁚CL
ELECTR⁚ITY
BILL-CUM NOTICE

DT:06/03/2021 TI:12:19
BILL NO:0626 ⁚ONo:905
ERO: MIRYALGUD
SEC: MIRYALAGUDA TOWN-⁚
AREA CODE:43292B GRP:N

SC.NO:43298533617
USC :1282106⁚
NAME: MODI REALTY MIRYAL⁚
ADDR: SY.NO.786
MAIN ROAD
MAIN ROAD
CAT: ⁚(i) DOMESTIC
CONTRACTED LOAD: 5.00⁚
METER NO:6683⁚⁚2 -1-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH	143	269
DATE	18/Feb/2⁚	06/Mar/2⁚
STATUS:	01	01

UNITS: 126 DAYS:⁚
RMD: 1.66

ENERGY CHARGES	:	448.3⁚
CUST CHARGES	:	50.⁚
ELECTRICI DUTY	:	7.5⁚
EDIN⁚	:	0.⁚
ADDL CHARGES	:	25.⁚
ACD SURCHARGES	:	0.⁚
Int on SD	:	0.⁚
BILL AMOUNT	:	531.3⁚
LOSS/GAIN	:	-0.⁚
NET AMOUNT	:	531.⁚

ARREARS-------- ----

AS ON 31-03-2⁚		0.⁚
AFTER 01-04-2⁚		563.⁚
TOTAL AMOUNT	:	1094.3⁚
A.C.D DUE	:	0.00
TOTAL DUE	:	**1094.⁚**

DUE DATE :2⁚-Mar-2021
LAST PAID DT:⁚/01/202⁚
AAO CELL NO :
ADE CELL NO :⁚89242803
SUBSIDY/UNIT : 3.⁚
E&OE FOR AAO/ERO ⁚

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name	Modi Reality Miryalaguda LLP	Prepared by	Roja
Project	AVR Gulmohar Homes	Approved by	
Due Date	20/03/2021	Date	06/03/2021

S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount
1	Electricity	4329853779	Villa no-02	TSSPDCL			
2	Electricity	4329853780	Villa no-03	TSSPDCL	06/03/2021	20/03/2021	546
3	Electricity	4329853781	Villa no-6	TSSPDCL	06/03/2021	20/03/2021	175
4	Electricity	4329853782	Villa no-7	TSSPDCL	06/03/2021	20/03/2021	175
5	Electricity	4329853826	Villa no-10	TSSPDCL	06/03/2021	20/03/2021	175
5	Electricity	4329853816	Villa no-11	TSSPDCL	06/03/2021	20/03/2021	175
6	Electricity	4329853828	Villa no-12	TSSPDCL	06/03/2021	20/03/2021	360
8	Electricity	4329853827	Villa no-14	TSSPDCL	06/03/2021	20/03/2021	175
9	Electricity	4329853784	Villa no-15	TSSPDCL	06/03/2021	20/03/201	175
10	Electricity	4329853785	Villa no-17	TSSPDCL	06/03/2021	20/03/2021	175
11	Electricity	4329853786	Villa no-21	TSSPDCL	06/03/2021	20/03/2021	176
12	Electricity	4329853824	Villa no-29	TSSPDCL	06/03/2021	20/03/2021	360
13	Electricity	4329853788	Villa no-30	TSSPDCL			
14	Electricity	4329853789	Villa no-31	TSSPDCL	06/03/2021	20/03/2021	175
15	Electricity	4329853790	Villa no-32	TSSPDCL	06/03/2021	20/03/2021	175
16	Electricity	4329853791	Villa no-33	TSSPDCL	06/03/2021	20/03/2021	360
18	Electricity	4329853793	Villa no-35	TSSPDCL	06/03/2021	20/03/2021	175
19	Electricity	4329853822	Villa no-37	TSSPDCL	06/03/2021	20/03/2021	175
20	Electricity	4329853812	Villa no-38	TSSPDCL	06/03/2021	20/03/2021	175
21	Electricity	4329853821	Villa no-39	TSSPDCL	06/03/2021	20/03/2021	360
22	Electricity	4329853811	Villa no-41	TSSPDCL	06/03/2021	20/03/2021	176
23	Electricity	4329853795	Villa no-47	TSSPDCL	06/03/2021	20/03/2021	175
24	Electricity	4329853794	Villa no-48	TSSPDCL	06/03/2021	20/03/2021	175

VERIFIED BY
06 MAR 2021
B. PRAVEEN
AUDIT MANAGER

25	Electricity	4329853801	Villa no-[illegible]1	TSSPDCL	06/03/2021	20/03/2021	175
26	Electricity	4329853803	Villa no-57	TSSPDCL	06/03/2021	20/03/2021	175
27	Electricity	4329853823	Villa no-59	TSSPDCL	06/03/2021	20/03/2021	175
28	Electricity	4329853799	Villa no-65	TSSPDCL	06/03/2021	20/03/2021	175
29	Electricity	4329853817	Villa no-66	TSSPDCL	06/03/2021	20/03/2021	1094
30	Electricity	4329853802	Villa no-68	TSSPDCL	06/03/2021	20/03/2021	175
31	Electricity	4329853813	Villa no-71	TSSPDCL	06/03/2021	20/03/2021	175
33	Electricity	4329853814	Villa no-75	TSSPDCL	06/03/2021	20/03/2021	360
34	Electricity	4329853805	Villa no-76	TSSPDCL	06/03/2021	20/03/2021	175
35	Electricity	4329853818	Villa no-79	TSSPDCL	06/03/2021	20/03/2021	175
36	Electricity	4329853815	Villa no-80	TSSPDCL	06/03/2021	20/03/2021	360
38	Electricity	4329853809	Villa no-86	TSSPDCL			
39	Electricity	4329853819	Villa no-87	TSSPDCL	06/03/2021	20/03/2021	175
40	Electricity	4329853820	Villa no-88	TSSPDCL	06/03/2021	20/03/2021	175
41	Electricity	4329853810	Villa no-91	TSSPDCL	06/03/2021	20/03/2021	175
42	Electricity	4329853800	Villa no-92	TSSPDCL	06/03/2021	20/03/2021	360
43	Electricity	4329853825	Villa no-13	TSSPDCL	06/03/2021	20/03/2021	175
44	Electricity	4329853792	Villa no-34	TSSPDCL			
45	Electricity	4329853784	Villa no-15	TSSPDCL			
						Total	9063

Debit to customer

6-bills

53824
53788
53799
53809
53792
53784

These bills were not enclosed.

VERIFIED BY
06 MAR 2021
B. PRAVEEN
AUDIT MANAGER

VERIFIED BY
06 MAR 2021
B. PRAVEEN
AUDIT MANAGER

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

Note: .
1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
3. Date of receipt of bill column is for approximate date on which we receive the bills every month.

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

Payment Voucher

No. : **PAY/~~11487~~** 11476

Dated : **15-Mar-21**

Particulars	Amount
Account :	
ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp	**20,000.00**
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transferred to Zakir Hossain Expenses card towards site expenses	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: swathi

Approved by

Receiver's Signature

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

ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp

Monthly Summary

1-Apr-20 to 14-Mar-21

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**1,083.00 Cr**
April	*63,410.00*		62,327.00 Dr
May	*50,000.00*		1,12,327.00 Dr
June	*65,203.00*	*1,65,647.00*	11,883.00 Dr
July	*45,458.00*	*45,951.00*	11,390.00 Dr
August	*41,623.00*	*12,114.00*	40,899.00 Dr
September	*96,846.00*	*1,33,167.00*	4,578.00 Dr
October	*1,07,715.00*	*1,03,166.00*	9,127.00 Dr
November	*90,409.00*	*61,024.00*	38,512.00 Dr
December	*63,594.00*	*91,001.00*	11,105.00 Dr
January	*67,906.00*	*89,949.00*	10,938.00 Cr
February	*75,509.00*	*17,817.00*	46,754.00 Dr
March	*10,000.00*	*84,917.00*	28,163.00 Cr
Grand Total	***7,77,673.00***	***8,04,753.00***	**28,163.00 Cr**

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

Payment Voucher

No. : **PAY/11477** Dated : **15-Mar-21**

Particulars	Amount
Account :	
CONT- Tari Syam on A/c	**5,000.00**
TDS-.75% Contract	**(-)38.00**
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to online towards on alc vocher no:-1924 from 04.03.2021 to 10.03.2021	
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 : 1924

Date : 11-03-2021

Contractor Name	From Date	To Date
SYAM	04-03-2021	10-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	4.75	2375.00	0.00	0.00	0.00	0.00	2375.00	0.00
Mason	21.25	12750.00	2100.00	0.00	750.00	0.00	9900.00	0.00
Totals...	30.75	15125.00	2100.00	0.00	750.00	0.00	12275.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards release credit balance by syam done by electrical work. credit bal RS/-11730	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.

VERIFIED BY
15 MAR 2021
B. PRAVEEN
AUDIT MANAGER

Certified by
Roja
Admin Officer
Modi R... (Miryalaguda) LLP
Approved By Admin

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

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/11463** Dated: 11-Mar-21

Particulars	Amount
Account :	
CONT- Tari Syam on A/c	**5,000.00**
On Account **5,000.00 Dr**	
TDS-.75% Contract	(-)38.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by syam.	
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

VERIFIED BY
15 MAR 2021
B. PRAVEEN
AUDIT MANAGER

Refeence

Attendance Details

AVR Gulmohar Homes

Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : **1924** Date : 11-03-2021

Contractor Name	From Date	To Date
SYAM	04-03-2021	10-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	4.75	2375.00	0.00	0.00	0.00	0.00	2375.00	0.00
Mason	21.25	12750.00	2100.00	0.00	750.00	0.00	9900.00	0.00
Totals...	30.75	15125.00	2100.00	0.00	750.00	0.00	12275.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards release credit balance by syam done by electrical work. credit bal RS/-11730.	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
Roja
Admin Officer
Modi R... (Miryalaguda) LLP

Certified by
Asst. Project Manager/Engineer
Realty (Miryalaguda) LLP

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

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

Payment Voucher

15/3/21

No. : **PAY/11463** Dated : **11-Mar-21**

Particulars	Amount
Account :	
CONT- Tari Syam on A/c	**5,000.00**
On Account **5,000.00 Dr**	
TDS-.75% Contract	**(-)38.00**
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by syam.	
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

Modi Realty (Miryalguda) LLP
5-1-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Payment Voucher

11478

No. : **~~PAY/11489~~** ~~11478~~ | Dated : **15-Mar-21**

Particulars	Amount
Account :	
CONT- Radhakrishna. Y on A/c	**20,000.00**
On Account **20,000.00 Dr**	
TDS-.75% Contract	**(-)150.00**
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfersed to tari syam on alc vocher no:-1920	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Fifty Only	
	₹ 19,850.00

Prepared by: agh@modiproperties.com | Approved by | Receiver's Signature

11-03-2021 12:26:00 Pages : 1 of 1

Attendance Details

AVR Gulmohar Homes

Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1920 Date : 11-03-2021

Contractor Name	From Date	To Date
Radhakrishna (Earth Work)	04-03-2021	10-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	900.00	900.00	0.00	0.00	0.00	0.00	0.00
Male Helper	14.50	7250.00	5000.00	0.00	0.00	0.00	2250.00	0.00
Totals...	16.50	8150.00	5900.00	0.00	0.00	0.00	2250.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards release credit bal by radhakrishna.civil and earth work. credit balance RS/-53553	40000.00 20,000
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	40000.00 20,000
TDS : @ 0.75	300.00 150
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**39700.00** 19850

VERIFIED BY
15 MAR 2021
B. PRAVEEN
AUDIT MANAGER

OK

Rupees : Thirty Nine Thousand Seven Hundred Only.

Certified by
Roja
Admin Officer
Modi Realty (Miryalaguda) LLP

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

Approved By Admin | Approved By Project Manager | 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/11463** Dated: 11-Mar-21

Particulars	Amount
Account :	
CONT- Radhakrishna. Y on A/c	**40,000.00**
On Account **40,000.00 Dr**	
TDS-.75% Contract	**(-)300.00**
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by radhakrishna.	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Seven Hundred Only	
	₹ 39,700.00

Prepared by: agh@modiproperties.com Approved by Receiver's Signature

VERIFIED BY
15 MAR 2021
B. PRAVEEN
AUDIT MANAGER

Reference

Attendance Details

AVR Gulmohar Homes

Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 1920 Date : 11-03-2021

Contractor Name	From Date	To Date
Radhakrishna (Earth Work)	04-03-2021	10-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	900.00	900.00	0.00	0.00	0.00	0.00	0.00
Male Helper	14.50	7250.00	5000.00	0.00	0.00	0.00	2250.00	0.00
Totals...	16.50	8150.00	5900.00	0.00	0.00	0.00	2250.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release credit bal by radhakrishna.civil and earth work. credit balance RS/-53553		40000.00 20,000
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	40000.00
	TDS : @ 0.75	300.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**39700.00**

Rupees : Thirty Nine Thousand Seven Hundred Only.

Certified by
Roja
Admin Officer
Modi Realty (Miryalaguda) LLP

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

Approved By Admin | Approved By Project Manager | 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/11463** Dated: **11-Mar-21**

Particulars	Amount
Account :	
CONT- Radhakrishna. Y on A/c On Account **40,000.00 Dr**	**40,000.00**
TDS-.75% Contract	**(-)300.00**
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by radhakrishna.	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Seven Hundred Only	
	₹ 39,700.00

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

11479

No. : **PAY/~~11490~~** ~~11497~~ Dated : **15-Mar-21**

Particulars		Amount
Account :		
CONT- Shaik Moiz on A/c		**10,000.00**
On Account	**10,000.00 Dr**	
TDS-.75% Contract		**(-)75.00**
Through :		
BANK- Yes Bank A/c		
On Account of :		
Being amount transfered to shaik moix towards on alc vocher no:-1922		
Amount (in words) :		
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only		
		₹ 9,925.00

Prepared by: agh@modiproperties.com Approved by Receiver's Signature

Attendance Details

AVR Gulmohar Homes

Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : **1922** Date : 11-03-2021

Contractor Name	From Date	To Date
Shaik Moiz	04-03-2021	10-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.50	3900.00	1800.00	0.00	0.00	0.00	2100.00	0.00
Totals...	6.50	3900.00	1800.00	0.00	0.00	0.00	2100.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release credit balance by shaik moiz. credit bal RS/-37148.		10000.00
Department Description :		0.00
Job Work Description :		0.00
VERIFIED BY 15 MAR 2021 B. PRAVEEN AUDIT MANAGER	Total Amount %	10000.00
	TDS : @ 0.75	75.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9925.00**

Rupees : Nine Thousand Nine Hundred Twenty Five Only.

Certified by
Roja
Admin Officer
Modi Realty (Miryalaguda) LLP
Approved By Admin

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

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/11463** Dated: **11-Mar-21**

Particulars	Amount
Account :	
CONT- Shaik Moiz on A/c	**10,000.00**
On Account **10,000.00 Dr**	
TDS-.75% Contract	**(-)75.00**
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by sk.moiz.	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00

Prepared by: agh@modiproperties.com Approved by Receiver's Signature

VERIFIED BY
15 MAR 2021
B. PRAVEEN
AUDIT MANAGER

Attendance Details

AVR Gulmohar Homes

Survey No.786, Miryalaguda, Nalgonda.

Reference

Advice for Payment No : **1922**

Date : 11-03-2021

Contractor Name	From Date	To Date
Shaik Moiz	04-03-2021	10-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.50	3900.00	1800.00	0.00	0.00	0.00	2100.00	0.00
Totals...	6.50	3900.00	1800.00	0.00	0.00	0.00	2100.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release credit balance by shaik moiz. credit bal RS/-37148.		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0.75	75.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9925.00**

Rupees : Nine Thousand Nine Hundred Twenty Five Only.

Certified by Roja Admin Officer Modi Realty (Miryalaguda) LLP Approved By Admin	Certified by Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP Approved By Project Manager	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/11463** Dated: **11-Mar-21**

Particulars	Amount
Account :	
CONT- Shaik Moiz on A/c On Account **10,000.00 Dr**	**10,000.00**
TDS-.75% Contract	**(-)75.00**
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by sk.moiz.	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00

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/~~11491~~** 11480 | Dated : **15-Mar-21**

Particulars	Amount
Account :	
CONT- Rukmachary on A/c / Anna Bheemoju On Account **5,000.00 Dr**	**5,000.00**
TDS-.75% Contract	**(-)38.00**
Through : BANK- Yes Bank A/c	
On Account of : Being amount transfersed to Rukma chary towards on alc vocher no:-1921	
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 : **1921** Date : 11-03-2021

Contractor Name	From Date	To Date
Rukma chary carpenter	04-03-2021	10-03-2021

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 release credit balance by rukma chary carpenter work done. credit bal RS/-6267.		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.

VERIFIED BY
15 MAR 2021
B. PRAVEEN
AUDIT MANAGER

Certified by
Approved By Admin
Modi ... (Miryalaguda) LLP

Certified by
Asst. Project Manager/Engineer
Approved By Project Manager

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/11463** Dated: **11-Mar-21**

Particulars	Amount
Account :	
CONT- Rukmachary on A/c / Anna Bheemoju On Account **5,000.00 Dr**	**5,000.00**
TDS-.75% Contract	**(-)38.00**
Through : BANK- Yes Bank A/c	
On Account of : Towards beeing online paymentdone by rukmachary.	
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

VERIFIED BY
15 MAR 2021
B. PRAVEEN
AUDIT MANAGER

Attendance Details

AVR Gulmohar Homes

Survey No.786, Miryalaguda, Nalgonda.

Reference

Advice for Payment No : 1921 Date : 11-03-2021

Contractor Name	From Date	To Date
Rukma chary carpenter	04-03-2021	10-03-2021

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 release credit balance by rukma chary carpenter work done. credit bal RS/-6267.		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

Roja

Asst. Officer

Modi ... (Miryalaguda) LLP

Approved By Admin

Certified by

Asst. Project Manager/Engineer

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, 2nd Floor, Soham Mansion
M G Road, Secunderabad.

Payment Voucher

No. : **PAY/11463**   Dated: **11-Mar-21**

Particulars	Amount
Account :	
CONT- Rukmachary on A/c / Anna Bheemoju	**5,000.00**
On Account **5,000.00 Dr**	
TDS-.75% Contract	**(-)38.00**
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online paymentdone by rukmachary.	
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