

Payment Voucher

No. : **PAY/14492** **11481**

Dated : **15-Mar-21**

Particulars	Amount
Account :	
CONT- K. Srinu on A/c	
On Account	20,000.00 Dr
TDS-75% Contract	(-)150.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transferred to k.srinu towards on alc voucher no:-1919 from 04. 03.201 to 10.03.2021	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Fifty Only	
	₹ 19,850.00

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

Advice for Payment No : 1919

Date : 11-03-2021

Contractor Name	From Date	To Date
K Srinu (Painter)	04-03-2021	10-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2400.00	0.00	0.00	0.00	0.00	2400.00	0.00
Totals...	4.00	2400.00	0.00	0.00	0.00	0.00	2400.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards release credit balance by k.srinu.done by painting work. credit bal RSI-32271.	20000.00	
Department Description :	0.00	
Job Work Description :	0.00	
VERIFIED BY 15 MAR 2021 B. PRAVEEN AUDIT MANAGER	Total Amount %	20000.00
	TDS : @ 0.75	150.00
	Less Rent :	0.00
	Less Loan :	0.00
	Other Deductions Description :	0.00
Net Amount :		19850.00
Rupees : Nineteen Thousand Eight Hundred Fifty Only.		

Certified by  Admin Officer Modi Realty (Nalgonda)	Certified by  Asst. Project Manager/Engineer Modi Realty (Nalgonda)
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Approved By Accounts

Approved By Managing Director

Payment Voucher

Dated: 11-Mar-21

Prepared by:  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 : 1919

Date : 11-03-2021

Contractor Name	From Date	To Date
K Srinu (Painter)	04-03-2021	10-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2400.00	0.00	0.00	0.00	0.00	2400.00	0.00
Totals...	4.00	2400.00	0.00	0.00	0.00	0.00	2400.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		
Towards release credit balance by k.srinu.done by painting work.		20000.00
credit bal RSI-32271.		
Department Description :		
		0.00
Job Work Description :		
		0.00
Total Amount %		20000.00
TDS : @ 0.75		150.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		
		0.00
Net Amount :		19850.00
Rupees : Nineteen Thousand Eight Hundred Fifty Only.		

Certified by

Raja

Admin Officer

Modi Realty (Nalgonda) LLP

Certified by

Jalep

Asst. Project Manager/Engineer

Modi Realty (Nalgonda) LLP

Approved By Accounts

Approved By Managing
Director

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

Dated: 11-Mar-21

Particulars	Amount
Account :	
CONT- K. Srinu 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 :	
Towards beeing online payment done byk.srinu.	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Fifty Only	
	₹ 19,850.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/14493-11482** Dated : **15-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 voucher no:-1925 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.

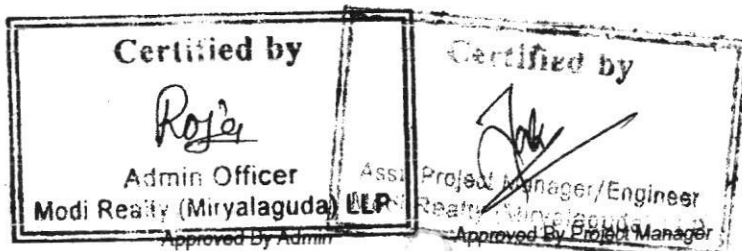
Advice for Payment No : 1925

Date : 11-03-2021

Contractor Name		From Date		To Date	
SK.Ameer Ali		04-03-2021		10-03-2021	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	1800.00	600.00	0.00	0.00	0.00	1200.00	0.00
Mason	18.00	10800.00	6000.00	0.00	0.00	0.00	4800.00	0.00
Totals...	21.00	12600.00	6600.00	0.00	0.00	0.00	6000.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards release credit balance by ameerali. credit bal RS/-5519	55000.00/ 30,000
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	Total Amount % 55000.00
	TDS : @ 0.75 412.50
	Less Rent : 0.00
	Less Loan : 0.00
	0.00
Net Amount : 54587.50	
Rupees : Fifty Four Thousand Five Hundred Eighty Seven 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/11463

Dated: 11-Mar-21

Particulars	Amount
Account :	
CONT-Shaik Ameer Ali on A/c	55,000.00
TDS-.75% Contract	(-)412.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online paymentdone by ameer ali.	
Amount (in words) :	
Indian Rupees Fifty Four Thousand Five Hundred Eighty Eight Only	
	₹ 54,588.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature



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

Reference

Advice for Payment No : 1925

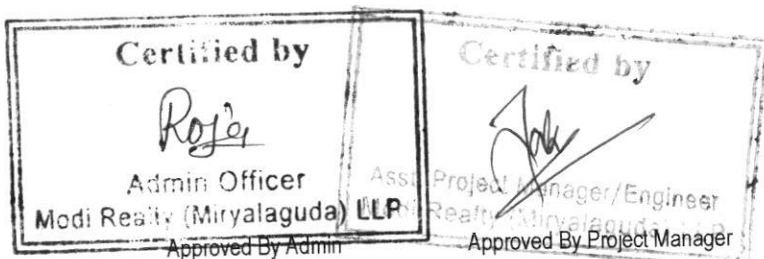
Date : 11-03-2021

Contractor Name	From Date	To Date
SK.Ameer Ali	04-03-2021	10-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	1800.00	600.00	0.00	0.00	0.00	1200.00	0.00
Mason	18.00	10800.00	6000.00	0.00	0.00	0.00	4800.00	0.00
Totals...	21.00	12600.00	6600.00	0.00	0.00	0.00	6000.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards release credit balance by ameerali. credit bal RS/-5519.	55000.00 <i>30,000</i>
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	55000.00
TDS : @ 0.75	412.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	54587.50
Rupees : Fifty Four Thousand Five Hundred Eighty Seven and Paise Fifty Only.	



Approved By Accounts

Approved By Managing
Director

Modi Real Estate (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 Ameer Ali on A/c	55,000.00
TDS-.75% Contract	(-)412.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online paymentdone by ameer ali.	
Amount (in words) :	
Indian Rupees Fifty Four Thousand Five Hundred Eighty Eight Only	
	₹ 54,588.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

5-4-187/3 & 1st Floor, Soham Mansion
M G Road, Secunderabad.

No. : PAY/~~11463~~ 11483

Dated: 11-Mar-21

Particulars	Amount
Account :	
WO- Karunakar Reddy . V on A/c	1,00,000.00
On Account 1,00,000.00 Dr	
TDS-.75% Contract	(-)750.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeingonline payment done by karunakar reddy.	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Two Hundred Fifty Only	
	₹ 99,250.00

Indian Rupees Ninety Nine Thousand Two Hundred Fifty Only

Receiver's Signature

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

Advice for Payment No : 1926

Date : 11-03-2021

Contractor Name					From Date		To Date	
V Karanakar reddy (Clay Cladding tile)					27-02-2021		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

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards release amount from un-bill work value. IS RS/-400000	100000.00
Department Description :	
	0.00
Job Work Description :	
	0.00

Total Amount	%	100000.00
TDS : @	0.75	750.00
Less Rent :		0.00
Less Loan :		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

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

Other Deductions Description :

0.00

Net Amount :

99250.00

Rupees : Ninty Nine Thousand Two Hundred Fifty Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Payment Voucher

No. : **PAY/14495-11484** Dated : **15-Mar-21**

Particulars	Amount
Account : DW - Radhakrishna Dept Wages TDS- 75% Contract	5,187.00 (-)39.00
Through : BANK- Yes Bank A/c On Account of : Being amount transferred to Radha krishna towards department alc Amount (in words) : Indian Rupees Five Thousand One Hundred Forty Eight Only	₹ 5,148.00

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

Advice for Payment No : 1913

Date : 11-03-2021

Contractor Name					From Date		To Date	
R .Radha krishna (Civil 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	3.75	1687.50	562.50	0.00	0.00	0.00	1125.00	0.00
Male Helper	20.50	10250.00	3000.00	0.00	0.00	0.00	7250.00	0.00
Mason	10.00	6500.00	1625.00	0.00	0.00	0.00	4875.00	0.00
Totals...	34.25	18437.50	5187.50	0.00	0.00	0.00	13250.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description :	0.00	
Department Description : Towards villa no -66.79.47.48 holes packing for cpvc and cpvc lines purpose and villa touch up work fill white cement work for stage 2 checking purpose villa no 78.47.49.15 and wash area plastering of villa no 84.66.	5187.00	
Job Work Description :	0.00	
VERIFIED BY 15 MAR 2021 B. PRAVEEN AUDIT MANAGER	Total Amount %	5187.00
	TDS : @ 0.75	38.90
	Less Rent :	0.00
	Less Loan :	0.00
	Other Deductions Description :	0.00
Net Amount :		5148.10
Rupees : Five Thousand One Hundred Forty Eight and Paise Ten Only.		

Certified by

Raja
 Approved By Admin

Certified by

Jak
 Approved By Project Manager

Approved By Accounts

Approved By Managing

Modi Realty (Miryaiguda) 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 :	
DW - Radhakrishna Dept Wages	5,187.00
TDS-.75% Contract	(-)39.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by radhakrishna.	
Amount (in words) :	
Indian Rupees Five Thousand One Hundred Forty Eight Only	
	₹ 5,148.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature



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

Referable

Advice for Payment No : 1913

Date : 11-03-2021

Contractor Name	From Date	To Date
R .Radha krishna (Civil 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	3.75	1687.50	562.50	0.00	0.00	0.00	1125.00	0.00
Male Helper	20.50	10250.00	3000.00	0.00	0.00	0.00	7250.00	0.00
Mason	10.00	6500.00	1625.00	0.00	0.00	0.00	4875.00	0.00
Totals...	34.25	18437.50	5187.50	0.00	0.00	0.00	13250.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no -66.79.47.48 holes packing for cpvc and cpvc lines purpose and villa touch up work fill white cement work for stage2 checking purpose villa no78.47.49.15 and wash areaplastering of villa no84.66.	5187.00
Job Work Description :	0.00
Total Amount %	5187.00
TDS : @ 0.75	38.90
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5148.10

Rupees : Five Thousand One Hundred Forty Eight and Paise Ten Only.

Certified by

Raja

Approved By Admin

Admin Officer

Modi Realty (Miryalaguda) LLP

Certified by

Jak

Approved By Project Manager

Asst. Project Manager/Engineer

Modi Realty (Miryalaguda) LLP

Approved By Accounts

Approved By Managing
Director

Payment Voucher

No. : PAY/11463

Dated: 11-Mar-21

Particulars	Amount
Account :	
DW - Radhakrishna Dept Wages	5,187.00
TDS-.75% Contract	(-)39.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by radhakrishna.	
Amount (in words) :	
Indian Rupees Five Thousand One Hundred Forty Eight Only	
	₹ 5,148.00

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/11485**
11485

Dated : **15-Mar-21**

Particulars	Amount
Account :	
DW - Radhakrishna Dept Wages	5,900.00
TDS-.75% Contract	(-)44.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transferred to Radha krishna towards department work voucher no:-1914 from 04.03.2021 to 10.03.2021 (earth work)	
Amount (in words) :	
Indian Rupees Five Thousand Eight Hundred Fifty Six Only	
	₹ 5,856.00

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

Advice for Payment No : 1914

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 :	0.00
Department Description : Towards excavation for planitation purpose villa from 86.87.88 back filling .earthen of villa no 38.39.40 building materials shiftinglike dust tiles pavers for work os going on villa no79.84.56.59.40.31.29.	5900.00
Job Work Description :	0.00
Other Deductions Description :	Total Amount % 5900.00
	TDS : @ 0.75 44.25
	Less Rent : 0.00
	Less Loan : 0.00
	0.00
Net Amount : 5855.75	
Rupees : Five Thousand Eight Hundred Fifty Five and Paise Seventy Five Only.	



Certified by Approved By Admin	Certified by Approved By Project Manager
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 Approved By Accounts

 Approved By Managing

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 :	
DW - Radhakrishna Dept Wages	5,900.00
TDS-.75% Contract	(-)44.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by radhakrishna[earth work].	
Amount (in words) :	
Indian Rupees Five Thousand Eight Hundred Fifty Six Only	
	₹ 5,856.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 1914

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 :	0.00
Department Description : Towards excavation for planitation purpose villa from 86.87.88 back filling .earthen of villa no 38.39.40 building materials shiftinglike dust tiles pavers for work os going on villa no79.84.56.59.40.31.29.	5900.00
Job Work Description :	0.00
Total Amount %	5900.00
TDS : @ 0.75	44.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5855.75
Rupees : Five Thousand Eight Hundred Fifty Five and Paise Seventy Five Only.	

Certified by

Raja

Approved By Admin
Admin Officer

Modi Realty (Miryalaguda) LLP

Certified by

Jok

Approved By Project Manager
Ass. Project Manager/Engineer

Modi Realty (Miryalaguda) LLP

Approved By Accounts

Approved By Managing
Director

Payment Voucher

No. : **PAY/11463**

Dated: 11-Mar-21

Particulars	Amount
Account :	
DW - Radhakrishna Dept Wages	5,900.00
TDS-.75% Contract	(-)44.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by radhakrishna[earth work].	
Amount (in words) :	
Indian Rupees Five Thousand Eight Hundred Fifty Six Only	
	₹ 5,856.00

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/11486**

Dated : **15-Mar-21**

Particulars	Amount
Account : DW- Janardhan Prasad Deptamental Wages TDS-75% Contract	500.00 (-)4.00
Through : BANK- Yes Bank A/c On Account of : Being amount transfersed to janardhan prasad towards department work Amount (in words) : Indian Rupees Four Hundred Ninety Six Only	₹ 496.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

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

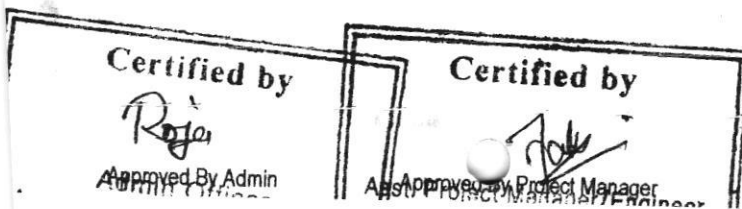
Advice for Payment No : 1912

Date : 11-03-2021

Contractor Name					From Date		To Date	
JANARDHAN PRASAD					04-03-2021		10-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.50	1250.00	500.00	0.00	0.00	0.00	750.00	0.00
Mason	7.50	3375.00	0.00	0.00	0.00	0.00	3375.00	0.00
Totals...	10.00	4625.00	500.00	0.00	0.00	0.00	4125.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no-32 tiles replace for broken purpose and also working tiles replace for damage purpose.	500.00
Job Work Description :	0.00
Total Amount %	500.00
TDS : @ 0.75	3.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	496.25
Rupees : Four Hundred Ninty Six and Paise Twenty Five Only.	



Approved By Accounts

Approved By Manager

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 :	
DW- Janardhan Prasad Depatmental Wages	500.00
TDS-.75% Contract	(-)4.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by janardhan prasad.	
Amount (in words) :	
Indian Rupees Four Hundred Ninety Six Only	
	₹ 496.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature



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

Reference

Advice for Payment No : 1912

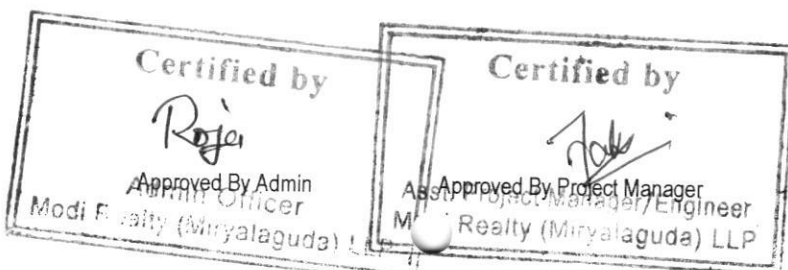
Date : 11-03-2021

Contractor Name	From Date	To Date
JANARDHAN PRASAD	04-03-2021	10-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.50	1250.00	500.00	0.00	0.00	0.00	750.00	0.00
Mason	7.50	3375.00	0.00	0.00	0.00	0.00	3375.00	0.00
Totals...	10.00	4625.00	500.00	0.00	0.00	0.00	4125.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no-32 tiles replace for broken purpose and also working tiles replace for damage purpose.	500.00
Job Work Description :	0.00
Total Amount %	500.00
TDS : @ 0.75	3.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	496.25
Rupees : Four Hundred Ninty Six and Paise Twenty Five Only.	



Approved By Accounts

Approved By Managing Director

Payment Voucher

No. : **PAY/11463**

Dated: 11-Mar-21

Particulars	Amount
Account :	
DW- Janardhan Prasad Depatmental Wages	500.00
TDS-.75% Contract	(-)4.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by janardhan prasad.	
Amount (in words) :	
Indian Rupees Four Hundred Ninety Six Only	
	₹ 496.00

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/H1498-11487**

Dated : **15-Mar-21**

Particulars	Amount
Account : DW- Shaik Ameer Ali TDS-.75% Contract	5,000.00 (-)38.00
Through : BANK- Yes Bank A/c	
On Account of : Being amount transferred to shaik ameer ali towards department wages 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 : 1916

Date : 11-03-2021

Contractor Name					From Date		To Date	
SK.Ameer Ali					04-03-2021		10-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	1800.00	600.00	0.00	0.00	0.00	1200.00	0.00
Mason	18.00	10800.00	6000.00	0.00	0.00	0.00	4800.00	0.00
Totals...	21.00	12600.00	6600.00	0.00	0.00	0.00	6000.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards seepage repairing 1 coat of villa putti 1 coat of paint of villa no 74.9.15.79.77.66 window edges repaint after fixing railing on villa no 15.31.29.57.79.other misc.	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.	

VERIFIED BY
 15 MAR 2021
 SUPRAVEEN
 AUDIT MANAGER

Certified by



 Approved By Admin
 Admin Officer

Certified by



 Approved By Project Manager
 Asst. Project Manager/Engineer

Approved By Accounts

Approved By

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 :	
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 Oniy	
	₹ 4,962.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature



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

Refer

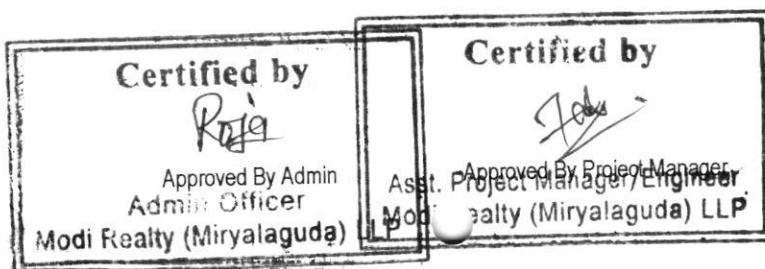
Advice for Payment No : 1916

Date : 11-03-2021

Contractor Name		From Date		To Date	
SK.Ameer Ali		04-03-2021		10-03-2021	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	1800.00	600.00	0.00	0.00	0.00	1200.00	0.00
Mason	18.00	10800.00	6000.00	0.00	0.00	0.00	4800.00	0.00
Totals...	21.00	12600.00	6600.00	0.00	0.00	0.00	6000.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards seepage repairing 1coat of villa putti 1coat of paint of villa no 74.9.15.79.77.66 window edges repaint after fixing railing on villa no 15.31.29.57.79 other misc.	5000.00
Job Work Description :	0.00
Total Amount % TDS : @ 0.75 Less Rent : Less Loan :	5000.00 37.50 0.00 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

Payment Voucher

No. : **PAY/11463**

Dated: 11-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

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

Payment Voucher

No. : **PAY/44499 11488**

Dated : **15-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 : Being amount transferred to zameerudin towards department wages from 04. 03.2021 to 10.03.2021	
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.

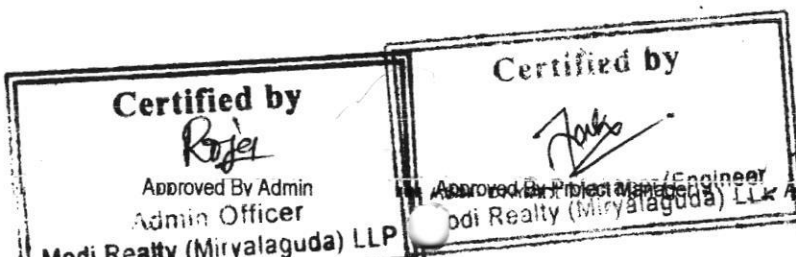
Advice for Payment No : 1917

Date : 11-03-2021

Contractor Name					From Date		To Date	
sk.zameeruddin					04-03-2021		10-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	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...	8.00	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 RO-plant maintenance and gate lamp fixing of villa no 66.41. MCB replace for damage purpose in panel room.	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.	



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 :	
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. zameeruddin.	
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.

Reference

Advice for Payment No : 1917

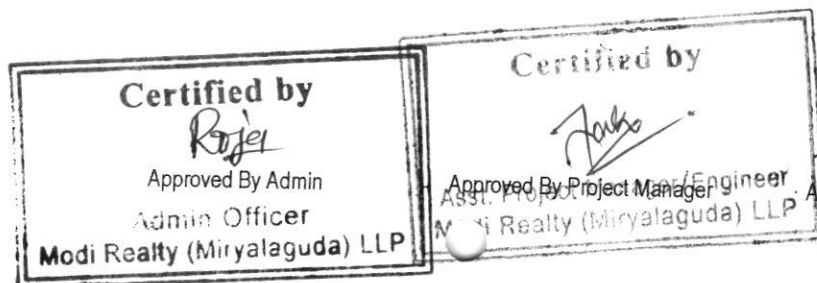
Date : 11-03-2021

Contractor Name	From Date	To Date
sk.zameeruddin	04-03-2021	10-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	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...	8.00	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 RO-plant maintenance and gate lamp fixing of villa no 66.41. MCB replace for damage purpose in panel room.	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.	



Approved By Accounts

Approved By Managing
Director

Payment Voucher

No. : **PAY/11463**

Dated: 11-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. zameeruddin.	
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

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

Payment Voucher

No. : **PAY/11489**

Dated : **15-Mar-21**

Particulars	Amount
Account : DW- Tari Syam Departmental TDS-.75% Contract	2,000.00 (-)15.00
Through : BANK- Yes Bank A/c On Account of : Being amount transferred to tari syam towards department wages from 04.03. 2021 to 10.03.2021 Amount (in words) : Indian Rupees One Thousand Nine Hundred Eighty Five Only	₹ 1,985.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 1918

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 :	0.00
Department Description : Towards villa no-66.41.47. 6way modular work shifting as per customer choice.	2000.00
Job Work Description :	0.00
Total Amount %	2000.00
TDS : @ 0.75	15.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1985.00
Rupees : One Thousand Nine Hundred Eighty Five Only.	

VERIFIED BY

15 MAR 2021

B. PRAVEEN
AUDIT MANAGER

Certified by

Raja

Approved By Admin
Modi Realty (Miryalaguda) LLP

Certified by

Jat

Approved By Project Manager
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/11463**

Dated: **11-Mar-21**

Particulars	Amount
Account :	
DW- Tari Syam Departmental	2,000.00
TDS-.75% Contract	(-)15.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by syam.	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Five Only	
	₹ 1,985.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature



Attendance Details

AVR Gulmohar Homes

Survey No.786, Miryalaguda, Nalgonda.

Reference

Advice for Payment No : 1918

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 :	0.00
Department Description : Towards villa no-66.41.47. 6way modular work shifting as per customer choice.	2000.00
Job Work Description :	0.00
Total Amount %	2000.00
TDS : @ 0.75	15.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1985.00
Rupees : One Thousand Nine Hundred Eighty Five Only.	

Certified by

Raja

Approved By Admin
Modi Realty (Miryalaguda) LLP

Certified by

Jaya

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

Approved By Accounts

Approved By Managing
Director

Payment Voucher

No. : PAY/11463

Dated: 11-Mar-21

Particulars	Amount
Account :	
DW- Tari Syam Departmental	2,000.00
TDS-.75% Contract	(-)15.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by syam.	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Five Only	
	₹ 1,985.00

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/11501 11490** Dated : **15-Mar-21**

Particulars	Amount
Account : DW- D. Balu - Departmental Wages TDS-.75% Contract	2,800.00 (-)21.00
Through : BANK- Yes Bank A/c On Account of : Being amount transferred to d.balu towards department wages from 04.03. 2021 to 10.03.2021 Amount (in words) : Indian Rupees Two Thousand Seven Hundred Seventy Nine Only	₹ 2,779.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 1911

Date : 11-03-2021

Contractor Name					From Date		To Date	
D.Balu					04-03-2021		10-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	2800.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.00	2800.00	2800.00 /	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards aluminium window fixing of villa no-47.49 and window grills fixing villa no 47.	2800.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	2779.00
Rupees : Two Thousand Seven Hundred Seventy Nine Only.	

VERIFIED BY
 15 MAR 2021
 B. PRAVEEN
 AUDIT MANAGER

Total Amount % 2800.00
 TDS : @ 0.75 21.00
 Less Rent : 0.00
 Less Loan : 0.00

Certified by



Approved By Admin

Certified by



Asst. Project Manager/Engineer

Approved By Accounts

Approved By Managing

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 :	
DW- D. Balu - Departmental Wages	2,800.00
TDS-.75% Contract	(-)21.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by d.balu.	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Nine Only	
	₹ 2,779.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 1911

Date : 11-03-2021

Contractor Name					From Date		To Date	
D.Balu					04-03-2021		10-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	2800.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.00	2800.00	2800.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards aluminium window fixing of villa no-47.49 and window grills fixing villa no 47.	2800.00
Job Work Description :	0.00
Total Amount %	2800.00
TDS : @ 0.75	21.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2779.00
Rupees : Two Thousand Seven Hundred Seventy Nine Only.	

Certified by



 Approved By Admin
 (Miryalaguda) LLP

Certified by



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

Approved By Accounts

 Approved By Managing
 Director

Payment Voucher

No. : **PAY/11463**

Dated: 11-Mar-21

Particulars	Amount
Account :	
DW- D. Balu - Departmental Wages	2,800.00
TDS-.75% Contract	(-)21.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Towards beeing online payment done by d.balu.	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Nine Only	
	₹ 2,779.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature