Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10564~~** 10561

Dated : 13-Jan-2021

Through : BANK- Yes Bank 009763700002378

Particulars	Amount
Account :	
OE-Water Tanker Supply	**2,000.00**
On Account of : Being neft paid to V Sudhakar Redday towards supply of tanker for construction purpose with voucer no 5529 period 31.12.2020 to 06.01.2021 **Bank Transaction Details:** V Sudhakar Reddy,62350046364 State Bank of India (India) , SBIN0021160 NEFT 13-Jan-2021 **2,000.00** **Amount (in words) :** **Indian Rupees Two Thousand Only**	
	₹ 2,000.00

Prepared by: Vamshi

Approved by

Receiver's Signature

Building Material Details

Company : Bloomdale Owners Association / Locatioin : Bloomdale

From : 31-12-2020 To : 06-01-2021

07-01-2021 10:42:22 AM

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
21364	31-12-2020	07.35	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	311	AP28TD2846	party	security	400.00
21365	31-12-2020	16.21	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	312	AP28TD2846	party	security	400.00
21366	01-01-2021	08.09	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	313	AP28TD2846	party	security	400.00
21367	01-01-2021	17.02	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	314	AP28TD2846	party	security	400.00
21368	02-01-2021	07.42	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	315	AP28TD2846	party	security	400.00

VERIFIED BY
07 JAN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Building Material Payment Summary

Company : Bloomdale Owners Association /

From : 31-12-2020 To : 06-01-2021

07-01-2021 10:34:44

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name	**V. Sudhakar Reddy Water Tanker**						
Item Name	**6125 - Building material - Water Tanker - NA - nos**						
21364	31-12-2020	07:35	AP28TD2846	1.00	400.00	0.00	400.00
21365	31-12-2020	16:21	AP28TD2846	1.00	400.00	0.00	400.00
21366	01-01-2021	08:09	AP28TD2846	1.00	400.00	0.00	400.00
21367	01-01-2021	17:02	AP28TD2846	1.00	400.00	0.00	400.00
21368	02-01-2021	07:42	AP28TD2846	1.00	400.00	0.00	400.00
						5	**2000.00**

V. No - 5529

VERIFIED BY
07 JAN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Building Material Voucher

07-01-2021 10:42:22 AM

Company Name :	Bloomdale Owners Association	Voucher No :	5529
Project Name :	Bloomdale	From Date :	31-12-2020
Supplier Name :	V. Sudhakar Reddy Water Tanker	To Date :	06-01-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building material - Water Tanker - NA - nos							
21364	31-12-2020	07:35	311	31-12-2020	1.000	400.00	0.00	400.00
21365	31-12-2020	16:21	312	31-12-2020	1.000	400.00	0.00	400.00
21366	01-01-2021	08:09	313	01-01-2021	1.000	400.00	0.00	400.00
21367	01-01-2021	17:02	314	01-01-2021	1.000	400.00	0.00	400.00
21368	02-01-2021	07:42	315	02-01-2021	1.000	400.00	0.00	400.00
					5.000			2000.00
						Building Material Total		2000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards Supply of water tanker	2000.00
Additional Payments :	0.00
Deductions :	0.00
Total	**2000.00**

Rupees : Two Thousand Only.

VERIFIED BY
07 JAN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

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

Bloomdale Owners Association

Bloomdale

43956 **21364**

Recd Date / Time
31-12-2020 7:35:00

Veh No
AP28TD2846

Del by
party

Recd by
security

Way Bill No

Way Bill Date

Way Bill Book no

Way Bill Validity

Qty
1.00

Rate
400.00

GST%
0.00

Value
400.00

DC No
311

DC Date
31-12-2020

Bill No

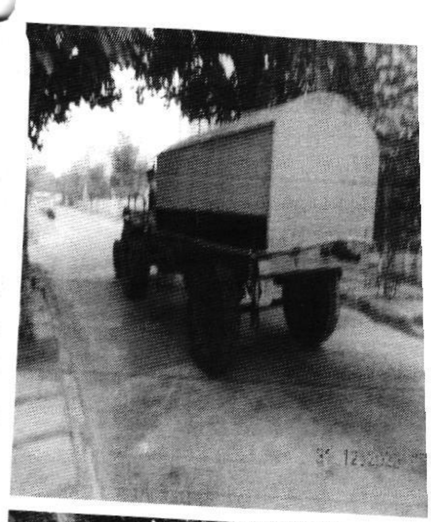
Bill Date

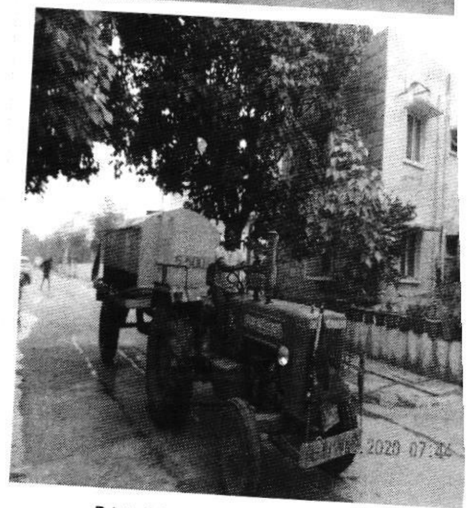
Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Four Hundred Only.





Printed On 06-01-2021 03:00:58 PM

VERIFIED BY
07 JAN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

CASH / BILL

V. SUDHAKAR REDDY WATER TANKER

H.No. 4-35, Village & Mandal Shamirpet, Medchal Dist-500 078.
Cell : 9848031102, 9291316817

Sl No. 311

Date: 31/12/2020

Name. BLOOMDALE OWNERS ASSOCIATION

Address SHAMIRPET

S.No.	DESCRIPTION	Trips	Rate	Amount Rs.	Ps.
1	WATER TANKER 5500 Ltrs AP28TD2846	01	400	400	00
	Inward No - 21364 Date - 31/12/2020				
	INWARD Inward No: 21364 Dt: 31/12/20 GRN No: Dt: Received By: NITRAJ Sign: [illegible] Kadakia & Modi Housing				
	BLOOMDALE		Total	400	00

V. S. Reddy
Signature

Bloomdale Owners Association

Bloomdale

43957 **21365**

Recd Date / Time		Veh No	Del by	Recd by
31-12-2020	16:21:00	AP28TD2846	party	security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
1.00	400.00	0.00	400.00

DC No	DC Date	Bill No	Bill Date
312	31-12-2020		

Item Name

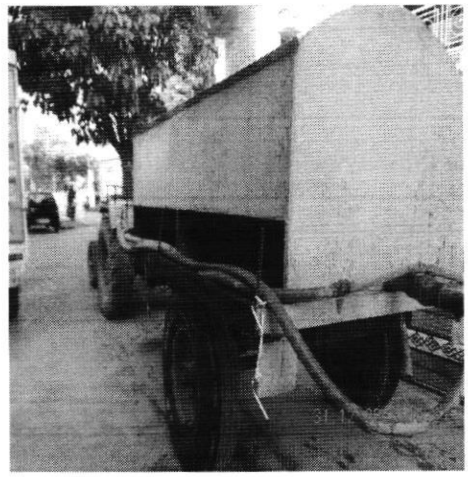
6125 - Building material - Water Tanker - NA - nos

Supplier Name

V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Four Hundred Only.



Printed On 06-01-2021 03:01:27 PM

VERIFIED BY

07 JAN 2021

R. SANJAY KUMAR
MANAGER-AUDIT

CASH / BILL

V. SUDHAKAR REDDY WATER TANKER

H.No. 4-35, Village & Mandal Shamirpet, Medchal Dist-500 078.
Cell : 9848031102, 9291316817

SI No. 312

Date: 31/12/2020

Name BLOOMDALE OWNERS ASSOCIATION

Address SHAMIRPET

S.No.	DESCRIPTION	Trips	Rate	Amount Rs.	Ps.
1	WATER TANKER 5500 Ltrs AP28TP2846	01	400	400	00
	BLOOMDALE		Total	400	00

INWARD

Inward No 21365	Dt: 31/12/20
MRN No:	Dt:
Received By: NARD	Sign: [illegible]
Kadakia & Modi Housing	

V. S Reddy

Signature

Bloomdale Owners Association

Bloomdale

43958 **21366**

Recd Date / Time		Veh No	Del by	Recd by
01-01-2021	8:09:00	AP28TD2846	party	security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
1.00	400.00	0.00	400.00

DC No	DC Date	Bill No	Bill Date
313	01-01-2021		

Item Name

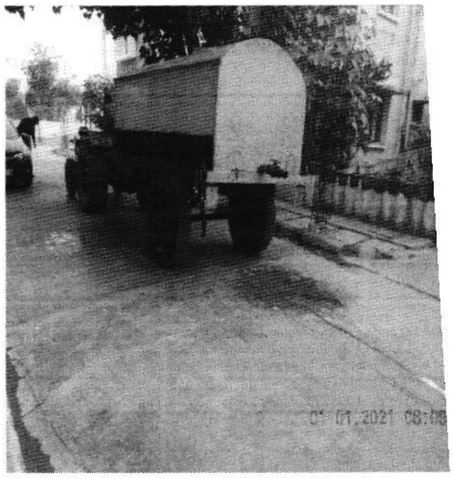
6125 - Building material - Water Tanker - NA - nos

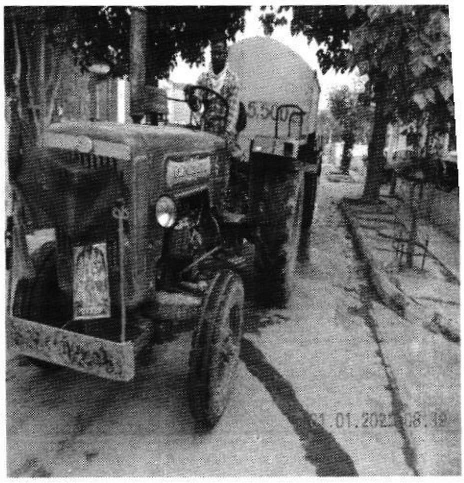
Supplier Name

V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Four Hundred Only.





Printed On 06-01-2021 03:01:44 PM

VERIFIED BY

07 JAN 2021

R. SANJAY KUMAR
MANAGER-AUDIT

CASH / BILL

V. SUDHAKAR REDDY
WATER TANKER

H.No. 4-35, Village & Mandal Shamirpet, Medchal Dist-500 078.
Cell : 9848031102, 9291316817

SI No. 313 Date: 01/01/2021

Name BLOOMDALE OWNERS ASSOCIATION

Address SHAMIRPET

S.No.	DESCRIPTION	Trips	Rate	Amount Rs.	Ps.
1	WATER TANKER 5500 Ltrs AP28TA 2846	01	400	400	00
BLOOMDALE		Total		400	00

INWARD
Inward No: 21366 Dt: 01/01/21
MRN No: Dt:
Received By: Sign:
Kadel... Modi Housing

V.S

Signature

Bloomdale Owners Association
Bloomdale

43959 **21367**

Recd Date / Time		Veh No	Del by	Recd by
01-01-2021	17:02:00	AP28TD2846	party	security
Way Bill No		**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty		**Rate**	**GST%**	**Value**
1.00		400.00	0.00	400.00
DC No		**DC Date**	**Bill No**	**Bill Date**
314		01-01-2021		

Item Name

6125 - Building material - Water Tanker - NA - nos

Supplier Name

V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Four Hundred Only.

Printed On 06-01-2021 03:01:59 PM

VERIFIED BY

07 JAN 2021

R. SANJAY KUMAR
MANAGER-AUDIT

CASH / BILL

V. SUDHAKAR REDDY
WATER TANKER

H.No. 4-35, Village & Mandal Shamirpet, Medchal Dist-500 078.
Cell : 9848031102, 9291316817

SI No. 314

Date: 01/01/2021

Name: BLOOMDALE OWNERS ASSOCIATION

Address: SHAMIRPET

S.No.	DESCRIPTION	Trips	Rate	Amount Rs.	Ps.
1	WATER TANKER 5500 Ltrs AP28TP2846	01	400	400	00
	BLOOMDALE		Total	400	00

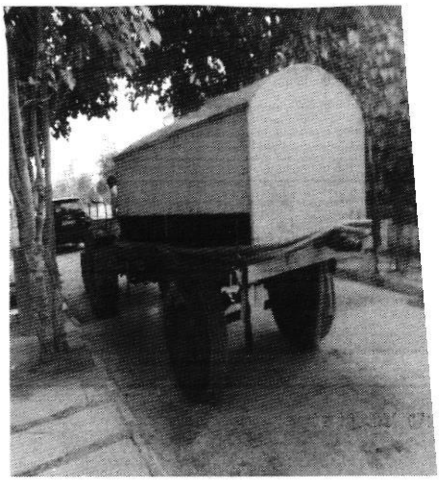
INWARD
Inward No: 21367 Dt: 01/01/21
MRN No: Dt:
Received By: Sign:
Multi Housing

Signature

Bloomdale Owners Association

Bloomdale

43960 **21368**



Recd Date / Time		Veh No	Del by	Recd by
02-01-2021	7:42:00	AP28TD2846	party	security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
1.00		400.00	0.00	400.00
DC No		DC Date	Bill No	Bill Date
315		02-01-2021		

Item Name

6125 - Building material - Water Tanker - NA - nos

Supplier Name

V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Four Hundred Only.

Printed On 06-01-2021 03:02:16 PM

07 JAN 2021

R. SANJAY KUMAR
MANAGER-AUDIT

CASH / BILL

V. SUDHAKAR REDDY
WATER TANKER

H.No. 4-35, Village & Mandal Shamirpet, Medchal Dist-500 078.
Cell : 9848031102, 9291316817

SI No. 315 Date: 02/01/2020

Name BLOOMDALE OWNERS ASSOCIATION

Address SHAMIRPET

S.No.	DESCRIPTION	Trips	Rate	Amount Rs.	Ps.
1	Water tanker 5500 Ltrs AP28TP2846	01	400	400	00
			Total	400	00

INWARD
Inward No: 21368 Dt: 02/01/20
MRN No: Dt:
Received By: Sign:
Kadakia & Modi Housing

Signature

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/~~10564~~** 10562 Dated : ~~13-Jan-2021~~ 18/01/21

Particulars	Amount
Account :	
DW-N.Nagaraju	**2,300.00**
TDS - 0.75% Contract	**(-)17.00**
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to Nagaraj towards electrical work as per v.no 2658 details enclosed	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Eighty Three Only	
	₹ 2,283.00

Prepared by: Knm@modiproperties.Com   Approved by   Receiver's Signature

Attendance Details

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : **2658** Date : 15-01-2021

Contractor Name	From Date	To Date
Nagaraju Nimmalagoti (Electrician)	07-01-2021	13-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1200.00	1200.00	0.00	0.00	0.00	0.00	0.00
Mason	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00
Totals...	5.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards street light problem repair work and temporary meter fixing work and temporary connection work for motor in villa no 23 22 and other miscellenous work at site	2300.00
Job Work Description :	0.00

Total Amount %	2300.00
TDS : @ 0.75	17.25
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description : 0.00

Net Amount : 2282.75

Rupees : Two Thousand Two Hundred Eighty Two and Paise Seventy Five Only.

VERIFIED BY

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

APPROVED BY
1 8 JAN 2021

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

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **~~PAY/10564~~** 10563 | Dated : 18/01/21 ~~13-Jan-2021~~

Particulars	Amount
Account :	
DW Md Arshad	**1,100.00**
TDS - 0.75% Contract	**(-)8.00**
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to MD arshad towards plumbing work as per v.no 2656 details enclosed	
Amount (in words) :	
Indian Rupees One Thousand Ninety Two Only	
	₹ 1,092.00

Prepared by: Knm@modiproperties.Com

Approved by

Receiver's Signature

Attendance Details

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : **2656** Date : 15-01-2021

Contractor Name	From Date	To Date
Mohammed Arshad	07-01-2021	13-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00
Totals...	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards water line repair work in villa no 12 and water tankers fitting work in villa no 24 and other miscellenous work at site	1100.00
Job Work Description :	0.00

Total Amount %	1100.00
TDS : @ 0.75	8.25
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description : 0.00

Net Amount : 1091.75

Rupees : One Thousand Ninty One and Paise Seventy Five Only.

VERIFIED BY
18 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

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

18 JAN 2021

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

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad

Payment Voucher

18/01/21

No. : **PAY/10564** Dated : ~~13-Jan-2021~~

Particulars	Amount
Account :	
CONT-S P Sarwan On Account ~~20,000.00~~ 15,000 Dr	~~**20,000.00**~~ 15,000 a approved
Through : BANK- Yes Bank 009763700002378	
On Account of : BEing amount neft to SP sarwan towards stone cladding work as per v.no 2659 details enclosed	
Amount (in words) : Indian Rupees Twenty Thousand Only	15,000
	~~**₹ 20,000.00**~~

Prepared by: Knm@modiproperties.Com Approved by Receiver's Signature

Attendance Details

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : **2659** Date : 15-01-2021

Contractor Name	From Date	To Date
SP Saravan (Stone Cladding)	07-01-2021	13-01-2021

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 stone cladding work as per credit balance Rs 37000/- dt on 15-1-2020	~~20000.00~~ 15,000 approved
Department Description :	0.00
Job Work Description :	0.00

Total Amount %	20000.00
TDS : @ 0	0.00
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description : 0.00

Net Amount : ~~**20000.00**~~ 15,000

Rupees : Twenty Thousand Only.

VERIFIED BY
16 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

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

18 JAN 2021

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

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/~~10564~~** 10565 Dated : ~~13-Jan-2021~~ 18/01/21

Particulars	Amount
Account :	
DW-CH Sajan Kumar	**5,400.00**
TDS - 0.75% Contract	**(-)40.00**
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to C Sajan kumar towards labour payment as per v.no 2654 details enclosed	
Amount (in words) :	
Indian Rupees Five Thousand Three Hundred Sixty Only	
	₹ 5,360.00

VERIFIED BY
18 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

Prepared by: Knm@modiproperties.Com

Approved by

Receiver's Signature

Attendance Details

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : **2654** Date : 15-01-2021

Contractor Name	From Date	To Date
C.Sajan kumar	07-01-2021	13-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	2700.00	2700.00	0.00	0.00	0.00	0.00	0.00
Male Helper	6.00	2700.00	2700.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	5400.00	5400.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 34 cleaning work and excess mud removal work in site and red mud filling work in curb stone and other miscellenous work at site	5400.00
Job Work Description :	0.00

Total Amount %	5400.00
TDS : @ 0.75	40.50
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description : 0.00

Net Amount : **5359.50**

Rupees : Five Thousand Three Hundred Fifty Nine and Paise Fifty Only.

VERIFIED BY
1[illegible] JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

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

18 JAN 2021

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

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/~~10564~~** 10566 | Dated : ~~13-Jan-2021~~ 18/01/21

Particulars	Amount
Account :	
DW-G Mannem	**4,250.00**
TDS - 0.75% Contract	**(-)31.00**
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to G.Mannem towards labour payment as per v.no 2655 details enclosed	
Amount (in words) :	
Indian Rupees Four Thousand Two Hundred Nineteen Only	
	₹ 4,219.00

Prepared by: Knm@modiproperties.Com | Approved by | Receiver's Signature

Attendance Details

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : **2655** Date : 15-01-2021

Contractor Name	From Date	To Date
G.Mannem	07-01-2021	13-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	2400.00	2000.00	0.00	0.00	0.00	400.00	0.00
Male Helper	6.00	2700.00	2250.00	0.00	0.00	0.00	450.00	0.00
Totals...	12.00	5100.00	4250.00	0.00	0.00	0.00	850.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards red mud back filling work in curb stone and villa no 17 34 42 cleaning work and other miscellenous work at site	4250.00
Job Work Description :	0.00
Total Amount %	4250.00
TDS : @ 0.75	31.88
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**4218.13**

Rupees : Four Thousand Two Hundred Eighteen and Paise Thirteen Only.

VERIFIED BY
18 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

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

[illegible]
18 JAN 2021

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

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/~~10564~~** 10567 Dated : ~~13-Jan-2021~~ 18/01/21

Particulars	Amount
Account :	
DW-Mudia Sunil Reddy	**13,950.00**
TDS - 0.75% Contract	**(-)104.00**
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being amount neft to sunil towards civil work as per v.no 2657 details enclosed	
Amount (in words) :	
Indian Rupees Thirteen Thousand Eight Hundred Forty Six Only	
	₹ 13,846.00

Prepared by: Knm@modiproperties.Com Approved by Receiver's Signature

Attendance Details

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

Advice for Payment No : **2657**

Date : 15-01-2021

Contractor Name	From Date	To Date
MUDIA SUNIL REDDY	07-01-2021	13-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	2450.00	2450.00	0.00	0.00	0.00	0.00	0.00
Mason	20.00	11500.00	11500.00	0.00	0.00	0.00	0.00	0.00
Totals...	27.00	13950.00	13950.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 18 terrace water proffing work and villa no 70 water proffing work and villa no 34 footpath repair work and curb stone work at maingate and other miscellenous work at site	13950.00
Job Work Description :	0.00
Total Amount %	13950.00
TDS : @ 0.75	104.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**13845.38**

Rupees : Thirteen Thousand Eight Hundred Fourty Five and Paise Thirty Eight Only.

VERIFIED BY
JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

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

8 JAN 2021

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

Kadakia & Modi Housing (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10568** | Dated : **18-Jan-21**

Particulars	Amount
Account :	
SP-KGM & Co	**7,708.00**
Agst Ref **2020-2021/248** **7,708.00 Dr**	
Through :	
BANK- Yes Bank 009763700002378	
On Account of :	
Being online payment to KGM & co (4/6	
Amount (in words) :	
Indian Rupees Seven Thousand Seven Hundred Eight Only	
	₹ 7,708.00

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

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10570** Dated : **18-Jan-2021**

Through : **BANK- Yes Bank 009763700002378**

Particulars	Amount
Account : SP-KGM & Co Agst Ref **2020-2021/248** **7,708.00 Dr**	**7,708.00**
On Account of : Being online payment to KGM & co (4/6 **Bank Transaction Details:** SP-KGM & Co,009763400001514 Same Bank Transfer 18-Jan-2021 **7,708.00** **Amount (in words) :** **Indian Rupees Seven Thousand Seven Hundred Eight Only**	
	₹ 7,708.00