

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/40736** 10761

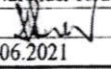
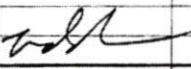
Dated : **5-Jun-21**

Particulars	Amount
Account : CONT-Kailash Panday Mobilization Advance	1,26,725.00
TDS-1% Contract	(-)1,267.00
Through : BANK-Yesbank Current Acct -107063700000167 On Account of : Being amount online tranfers to Kailash Panday towards as per Annexure A,B,C Vide from :-27.5.2021 to 2.june.21 Amount (in words) : Indian Rupees One Lakh Twenty Five Thousand Four Hundred Fifty Eight Only	₹ 1,25,458.00

Prepared by: naveen

Approved by

Receiver's Signature

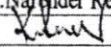
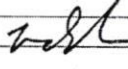
Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Kailash Pandey			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		03-06-2021			
Period		From:	27-May-21	To:	2-Jun-21
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	36.00	400.00	14,400
2	earth work / civil work	Female helper	54.00	350.00	18,900
3	earth work / civil work	Mason	83.00	575.00	47,725
4	RCC work	Mason	0.00	500.00	-
5	RCC work	Mason Contractor	0.00	500.00	-
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
Total					81,025
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	K. Narendar Reddy				
Sign					
Date	03-06-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY

03 JUN 2021

S. V. Subba Reddy
Project Manager

APPROVED BY
3 JUN 2021
SOHAM MCDI
MANAGING DIRECTOR

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		Kailash Pandey			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		03-06.2021			
Period		From:	27-May-21	To:	2-Jun-21
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	4.00	375.00	trip	1,500
3	Tractor tipper without labour	-	200.00	trip	-
4		-			-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					1,500
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	K. Narender Reddy				
Sign					
Date	03-06.2021				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

APPROVED BY

03 JUN 2021

S. V. Subba Reddy
Project Manager

APPROVED BY
- 3 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Annexure - C - Circular no. 807(b)
Details of material received

Name of contractor:		Kailash Pandey					
Company name:		MPPL					
Project name:		May Flower Platinum					
Date:		03-06-2021					
Period		From: 27-May-21 To: 2-Jun-21					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	robefine sand	27.05.2021	20573	650.00	cft	34.00	22100
2	robefine sand	29.05.2021	20574	650.00	cft	34.00	22100
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
Total							44200
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:							
Name	K. Nandender Reddy						
Sign	<i>[Signature]</i>						
Date	03-06-2021						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recommend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

APPROVED BY
- 3 JUN 2021
S. CHAM MOUDI
MANAGING DIRECTOR

APPROVED BY
03 JUN 2021
S. V. Subba Reddy
Project Manager

Mai Properties Pvt Ltd Mayfower PlatinumM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY10737** 10762Dated : **5-Jun-21**

Particulars	Amount
Account : CONT-N Krishna Mobilization Advance TDS-1% Contract	1,51,560.00 (-)1,516.00
Through : BANK-Yesbank Current Acct -107063700000167 On Account of : Being amount online tranfers to Krishna.N towrads as per Annexure A,B,C Vide from : -27.5.2021 to 2.june.21 Amount (in words) : Indian Rupees One Lakh Fifty Thousand Forty Four Only	₹ 1,50,044.00

Prepared by: naveen

Approved by

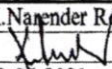
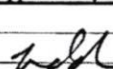
Receiver's Signature

(P)

Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		N. Krishna			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		3-Jun-21			
Period		From:	27-May-21	To:	2-Jun-21
Sl. No.	Work Type	Worker Type	Rate	Amount	
1	earth work / civil work	Male helper	36.00	400.00	14,400
2	earth work / civil work	Female helper	84.00	350.00	29,400
3	earth work / civil work	Mason	83.00	575.00	47,725
4	RCC work	Mason	-	500.00	-
5	RCC work	Mason Contractor	-	500.00	-
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23					
24					
25					
Total				91,525	
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	K. Narender Reddy				
Sign					
Date	03-06-2021				
Note:		APPROVED BY			
1. Attach attendance summary from database		03 JUN 2021			
2. Recommend payment as per our guideline rates for wages.					

S. V. Subba Reddy
Project Manager

APPROVED BY
- 3 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		N.Krishna			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:	3-Jun-21				
Period	From:	27-May-21	To:	2-Jun-21	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	9.00	375.00	trip	3,375
3	Tractor tipper without labour	-	200.00	trip	-
4					
5					
6					
7					
8					
9					
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11					
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14					
15					
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21					
22					
23					
24					
25					
Total					3,375
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	K.Narendar Reddy				
Sign					
Date	03-06-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

APPROVED BY

03 JUN 2021

S. V. Subba Reddy
Project Manager

APPROVED BY
- 3 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Annexure - C - Circular no. 807(b) Details of material received									
Name of contractor: N. Krishna									
Company name: MPPL									
Project name: May Flower Platinum									
Date: 3-Jun-21									
Period: From: 27-May-21 To: 2-Jun-21									
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	kjalli	27.05.2021	30207	5.00	bundles	120.00	600		
2	robo fine sand	27.05.2021	30208	500.00	cft	34.00	17000		
3	robo fine sand	28.05.2021	30209	500.00	cft	34.00	17000		
4	kjalli	29.05.2021	30210	20.00	bundles	120.00	2400		
5	Solid Bricks 6"x8"x16"	29.05.2022	30211	350.00	nos	29.00	10150		
6	solid Bricks 4"x8"x16"	31.05.2021	30212	500.00	nos	19.00	9500		
7									
8									
9									
10									
							56,650.00		
Payment approved by MD:									
Prepared by:									
Name	K. Narendar Reddy								
Sign									
Date	03-06-2021								
Approved by: MDs approval									
APPROVED BY 03 JUN 2021 S. V. Subba Reddy Project Manager APPROVED BY 03 JUN 2021 S. V. Subba Reddy Project Manager									
Note: 1. Attach inward summary report from database. 2. Attach details sheet from database with photographs 3. Recommend payment as per our guideline rates for building material. 4. Other material rates can be adopted as per bills produced.									

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/40738** 10763

Dated : **5-Jun-21**

Particulars	Amount
Account : SP-Summit Builders	32,641.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount online transfers to Summit Builders Towrads Esi-3500,PF-22014,PT-7127 For the month of May-21	
Amount (in words) : Indian Rupees Thirty Two Thousand Six Hundred Forty One Only	
	₹ 32,641.00

Prepared by: naveen

Approved by

Receiver's Signature

ESI, PF PT Advance payment for the month of
May 2021 Pay to Summit Builders- Axis Bank Account

Prepared By: Iqra Khatoon
Date: 04-06-21

COMPANY	Mayflower Platinum:	
S.No	Particulars	Amount
1	PF	22,014
2	ESI	3,500
3	PT	7,127
	Total	32,641

Iqra
u/6/21



Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10739** 10764

Dated : **5-Jun-21**

Particulars	Amount
Account : SP-Summit Sales LLP Logistics	21,090.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount Credited to SLLP-logistics towards QC Charges vide bill no:-SSLOG21 -22/10175 date:-31	
Amount (in words) : Indian Rupees Twenty One Thousand Ninety Only	
	₹ 21,090.00

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

Dated : 5-Jun-21

No. : PAY/10741 10765

Particulars	Amount
Account : SP-Summit Sales LLP Logistics	15,660.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount credited to SSLLP-Logistics towards Q C Charges vide bill no:-SSLOG21 -22/10182 VIDE DATE:-31.5.2021	
Amount (in words) : Indian Rupees Fifteen Thousand Six Hundred Sixty Only	₹ 15,660.00



Receiver's Signature

Approved by

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/40742-10766**Dated : **5-Jun-21**

Particulars	Amount
Account : SP-T L Services	25,929.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount credited to TL Services towards housekeeping services for the month of may-21 bill no:-034	
Amount (in words) : Indian Rupees Twenty Five Thousand Nine Hundred Twenty Nine Only	
	₹ 25,929.00

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/107437** 10767

Dated : **5-Jun-21**

Particulars	Amount
Account : SP-Expert Security Services	65,846.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount credited to Expert security services towards security services against bill no:-ESS/24/21 Vide date:-01.06.2021	
Amount (in words) : Indian Rupees Sixty Five Thousand Eight Hundred Forty Six Only	
	₹ 65,846.00

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

Dated : 5-Jun-21

No. : PAY/10744-10768

Particulars	Amount
Account : SP-Summit Sales LLP Logistics	23,412.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount credited to SLLP-Logistics towards Services Charges vide bill no: -SSLOG21-22/10193 Vide date:-31.5.21	
Amount (in words) : Indian Rupees Twenty Three Thousand Four Hundred Twelve Only	₹ 23,412.00

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum

G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10769**

Dated : **5-Jun-21**

Particulars	Amount
Account : ECARD-S V Subba Reddy	8,280.00
Through : BANK-Yesbank Current Acct -407063700001657	
On Account of : Being online transfer to Subba Reddy Ecard towards Reversal amount.	
Amount (in words) : Indian Rupees Eight Thousand Two Hundred Eighty Only	
	₹ 8,280.00

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

Dated : 5-Jun-21

No. : PAY/10746 10740

Particulars	Amount
Account :	
SP-Jai Mathaji Traders	1,180.00
SP-Jai Mathaji Traders	3,540.00
SP-Jai Mathaji Traders	4,295.00
SP-Jai Mathaji Traders	2,561.00

Through :

BANK-Yesbank Current A/cd :-107063700000167

On Account of :

Being amount credited to Jai mathaji traders towards sundry purchase vide date:-28.5.
2021 bill no:-092,091,090,089

Amount (in words) :

Indian Rupees Eleven Thousand Five Hundred Seventy Six Only

₹ 11,576.00

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/46747** | 07-71

Dated : **5-Jun-21**

Particulars	Amount
Account : SUP-Livein Modular Furniture	32,450.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Chq No-491566 Being amount credited to Livein Modular furniture towards Sample of modular Kitchen.	
Amount (in words) : Indian Rupees Thirty Two Thousand Four Hundred Fifty Only	
	₹ 32,450.00

Prepared by: naveen

Approved by:

Request for payment

Division	Purchase Department		
Pay to	Lively Modular Furniture		
Towards	Sample of Modular Kitchen		
Amount	R. 32,450/-	Payment / cheque date	15/5/24
Payment from company	Mod Properties Pvt Ltd		
Project	NPL		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☒ No
PO/WO no.	77108	Requisition no.	17762
Remarks/ Desc.	No. payment as advance.		
Requested by:	Approved by:	Sign	Date
T.D. N. Sreejith			15/5/24

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Purchase Order

Page(s) 1 Of 1

11-05-2021 15:01:11

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Livein Modular Furniture
Sy.no. 152/AA/11/12, Near Sai Baba Temple, Doolapally Village,
Malkajgiri District.T.S. - 500014

GSTIN 36AAIFL4720E1ZJ

9515438698

Doc No	77108	177642
Doc Date	11-05-2021	
Quote No	146	
Quote Date	12-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ramakanth

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft A- 403 - 1500sft	1.00	55,000.00	0.00	18.00	64,900.00
Total Order Value . . .					64,900.00

Rupees : Sixty Four Thousand Nine Hundred Only.

Terms and Conditions :-**Specification / Brand** As per approved drawing, design & quotation no. 146 & dt. 12/04/2021.**Payment Terms** 50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.**Tax** All taxes included in above price.**Delivery Date** Within 2weeks of issuing work order.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Included in above price**Warranty** 1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.**Advance Paid** Rs. 32,450/- advance to be paid vide cheque no..... dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A- 403 - 1500sft.**Completion Date** Installation of the Modular Kitchen at site shall be done at our cost.**Measurment** Nil**Security** Nil**Remarks** You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Livein Modular Furniture**

Date : ____/____/____

1249

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-05-2021
Site & Phase :	May Flower Platinum	Time:	11.30
Supplier		Req.No.	177642
Material required before date:	10-05-2021	ID No.	66001

No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen unit	8'0" x 2'6"	1	no		
2	Kitchen unit	5'6" x 2'6"	1	no		
3	Wall Unit	2'0" x 2'4"	1	no		
4	Wall Unit	1'3" x 2'4"	1	no		
5	Wall Unit	2'0" x 2'4"	1	no		
6						
7						

77108

Remarks : Towards A-403-1500 sft luxury flats kitchen use purpose

Prepared By	K. Narender Reddy	Approved by	SV. Subbareddy
Sign. & Date	08-05-2021	Sign. & Date	

APPROVED
11 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY#0748~~ - 10772

Dated : 5-Jun-21

Particulars	Amount
Account : SUP-Social DNA	29,248.00
Through : BANK-Yesbank Current Acct - 107063700000167	
On Account of : Being amount Credited to Socail towrads against Credited balances	
Amount (in words) : Indian Rupees Twenty Nine Thousand Two Hundred Forty Eight Only	
	₹ 29,248.00

Prepared by: naveen

Approved by

Receiver's Signature

MC Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

Dated : 5-Jun-21

No. : **PAY/10749-10743**

Particulars	Amount
Account : SUP-Vasant Enterprises	6,27,264.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount Credited to Vasant Enterprises towards against Credited balances	
Amount (in words) : Indian Rupees Six Lakh Twenty Seven Thousand Two Hundred Sixty Four Only	₹ 6,27,264.00

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY10750** 10774

Dated : **5-Jun-21**

Particulars	Amount
Account : SUP-Ganesh Tiles & Sanitary	3,95,850.00
Through : BANK-Yeshant Current Acct -107063700000167	
On Account of : Being amount Credited to Gresh Tiles Sanitary towards against Credited balances	
Amount (in words) : Indian Rupees Three Lakh Ninety Five Thousand Eight Hundred Fifty Only	₹ 3,95,850.00

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum

G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10775**

Dated : **5-Jun-21**

Particulars	Amount
Account : SUP-Ganesh Tube Traders	590.00
Through : BANK Yesbank Current Acct : 407063700000167	
On Account of : Being amount Credited to Ganesh Tube Traders towrads against Credited balances Amount (in words) : Indian Rupees Five Hundred Ninety Only	
	₹ 590.00

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10752 10746

Dated : 5-Jun-21

Particulars	Amount
Account : SUP-Premier Engineering Corporation	1,72,947.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount Credited to PREMIER Engineering Corporation towards against Credited balances	
Amount (in words) : Indian Rupees One Lakh Seventy Two Thousand Nine Hundred Forty Seven Only	₹ 1,72,947.00

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10753 10753

Dated : 5-Jun-21

Particulars	Amount
Account : SUP-Sri Balaji Enterprises	1,61,396.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount Credited to Sri Balaji Enterprises towards against Credited balances	
Amount (in words) : Indian Rupees One Lakh Sixty One Thousand Three Hundred Ninety Six Only	
	₹ 1,61,396.00

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum

11-3 Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10778**

Dated : 5-Jun-21

Particulars	Amount
Account: SUP-Summit Sales LLP	3,517.00
Through : BANK-Yesbank Current Acct: -10706370000167	
On Account of : Being amount Credited to SSLLP towards against Credited balances	
Amount (in words) : Indian Rupees Three Thousand Five Hundred Seventeen Only	
	₹ 3,517.00

Prepared by: naveen

Approved by

Receiver's Signature

Medi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10755** | 0449Dated : **5-Jun-21**

Particulars	Amount
Account : SUP-Prism Johnson Ltd	5,00,000.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount Credited to Prism Johnson Ltd towards against Credited balances	
Amount (in words) : Indian Rupees Five Lakh Only	
	₹ 5,00,000.00

Prepared by: naveen

Approved by

Receiver's Signature

M C Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY40756** 10-780

Dated : **5-Jun-21**

Particulars	Amount
Account : OIE-Printing & Stationery -URD	1,024.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount credited to Seven hills Enterprises towards printing work vide bill no:-2716	
Amount (in words) : Indian Rupees One Thousand Twenty Four Only	₹ 1,024.00

Prepared by: naveen

Approved by

Receiver's Signature