

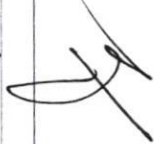
Chandi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10881**

Dated : **19-Jun-21**

Particulars	Amount
Account : ECARD-G Rahul	19,826.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount credited to G Rahul Ecard against the credit Balances.	
Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Twenty Six Only	₹ 19,826.00



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/10882**

Dated: 19-Jun-21

Particulars	Amount
Account: SP-Jai Mathaji Traders	12,178.00
Through : BANK/Yesbank Current Acct.-10706370000167	
On Account of : Being amount transferred to Jai mathaji traders towards purchase of items mentioned in DC no :127, 128,130	
Amount (in words) : Indian Rupees Twelve Thousand One Hundred Seventy Eight Only	
	₹ 12,178.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. ~~PAY/10880~~ 10883

Dated : 19-06-Jun-21

Particulars	Amount
Account :	
EUC-M Raj Kumar	7,491.00
TDS-2% Equipment Hire Charges	(-)150.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to M.Rajkumar towards as per advice for payment	
Amount (in words) :	
Indian Rupees Seven Thousand Three Hundred Forty One Only	
	₹ 7,341.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Advice for Payment

Company Name : Modi Properties Pvt.Ltd.		Voucher No : 8050	
Project Name : May Flower Platinum			
Supplier Name : Miriyala Raju Kumar			
PARTICULARS			
Hire Charges - Job Work Payment		Amount Payable :-	Amount
Towards shifting of tiles and concrete chipping purpose		7491.00	7491.00
Hire Charges - On A/C Payment		Amount Payable :-	
		0.00	
Other Additions :			0.00
			0.00
		Gross	7491.00
		TDS Amount	149.82
		TDS% 2.00	
		Total GST Amount	0.00
Other Deductions :			0.00
		Total	7341.18

Rupees : Seven Thousand Three Hundred Forty One and Paise Eighteen Only

Certified by:

BVR
Assistant Engrg/Admin
May Flower Platinum

APPROVED BY

17 JUN 2021

Project Manager
S. V. Subba Reddy
Project Manager

VERIFIED BY

18 JUN 2021

V. RAVI
MANAGER-AUDIT

APPROVED BY

19 JUN 2021

M. JAYA PRAKASH
Sr. Manager Accounts
Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : Miriyala Raju Kumar

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Voucher No :	8050
From Date :	10-06-2021
To Date :	16-06-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
91077	17696	10-06-2021 Chipping machine (per hour) Units : per hour Rate : 150	08:28	16:50	7.36	150	JW 1104.00
91097	17706	11-06-2021 SLAB CHIPPING Chipping machine (per hour) Units : per hour Rate : 150	08:34	16:58	7.4	150	JW 1110.00
91122	17721	12-06-2021 SLAB CHIPPING Chipping machine (per hour) Units : per hour Rate : 150	08:59	17:00	7.01	150	JW 1051.50
91126	17723	12-06-2021 SLAB CHIPPING Tractor with tipper without labour (per day) AP23X4931 Units : per day (9.30 to 6 P.M) Rate : 1800	09:22	15:36	0.5	1800	JW 900.00
91171	17733	14-06-2021 TILES SHIFTING Chipping machine (per hour) Units : per hour Rate : 150	09:09	16:58	6.81	150	JW 1021.50
91199	17742	15-06-2021 SLAB CHIPPING Chipping machine (per hour) Units : per hour Rate : 150	08:56	17:18	7.36	150	JW 1104.00
91219	17751	16-06-2021 SLAB CHIPPING Chipping machine (per hour) Units : per hour Rate : 150	08:58	17:58	8	150	JW 1200.00

Certified by:

Signature

Assistant Engg./Admin
May Flower Platinum

VERIFIED BY

18 JUN 2021

V. RAVI
MANAGER-AUDIT

APPROVED BY

17 JUN 2021

S. V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ~~PAY/10880~~ 10884

Dated : 19 Jun-21

Particulars	Amount
Account :	
EUC-K Krishna	13,182.00
TDS-2% Equipment Hire Charges	(-)264.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to K.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Twelve Thousand Nine Hundred Eighteen Only	
	₹ 12,918.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Advice for Payment

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : K.Krishna

Voucher No : 8049

PARTICULARS

Amount

Hire Charges - Job Work Payment

Amount Payable :- 13182.00

Towards slab chipping purpose

13182.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Gross 13182.00

TDS% 2.00

TDS Amount 263.64

CGST% 0.00

0.00

SGST% 0.00

0.00

Total GST Amount 0.00

Other Deductions :

0.00

Total 12918.36

Rupees : Twelve Thousand Nine Hundred Eighteen and Paise Thirty Six Only.

Certified by:

Assistant Engg/Admin
May Flower PlatinumVERIFIED BY
18 JUN 2021
V. RAVI
MANAGER-AUDIT

APPROVED BY

17 JUN 2021
Project Manager
S. V. Subba Reddy
Project ManagerAPPROVED BY
19 JUN 2021
M. JAYA PRAKASH
Sr. Manager Accounts
Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : K.Krishna

17-06-2021 11:18:01

Pages : 1 of 3

Voucher No :	8049
From Date :	10-06-2021
To Date :	16-06-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
91082	17698	10-06-2021 Chipping machine (per hour)	09:30	17:37	7.11	150	JW	1066.50
		Units : per hour						
		BEAM CHIPPING						
91083	17699	10-06-2021 Chipping machine (per hour)	09:30	17:37	7.11	150	JW	1066.50
		Units : per hour						
		STAIR CASE CHIPPING						
91100	17708	11-06-2021 Chipping machine (per hour)	09:28	17:29	7.01	150	JW	1051.50
		Units : per hour						
		SLAB CHIPPING						
91101	17709	11-06-2021 Chipping machine (per hour)	09:29	17:30	7.01	150	JW	1051.50
		Units : per hour						
		STAIRCASE CHIPPING						
91119	17719	12-06-2021 Chipping machine (per hour)	08:29	17:03	7.56	150	JW	1134.00
		Units : per hour						
		RETAINING WALL CHIPPING						
91120	17720	12-06-2021 Chipping machine (per hour)	08:30	17:04	7.56	150	JW	1134.00
		Units : per hour						
		RETAINING WALL CHIPPING						
91168	17731	14-06-2021 Chipping machine (per hour)	08:32	17:32	7	150	JW	1050.00
		Units : per hour						
		WALL CHIPPING						
91174	17735	14-06-2021 Chipping machine (per hour)	09:08	17:33	7.41	150	JW	1111.50
		Units : per hour						
		RETAINING WALL CHIPPING						
91198	17741	15-06-2021 Chipping machine (per hour)	08:35	17:39	8.06	150	JW	1209.00
		Units : per hour						

Certified by:
B.K.G.
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
18 JUN 2021
V. RAVI
MANAGER-AUDIT

APPROVED BY
S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

17-06-2021 11:18:01

Pages : 2 of 3

17-06-2021 11:18:01

Pages : 2 of 3

WALL CHIPPING										
91200	17743	15-06-2021	Chipping machine (per hour)		09:13	17:40	7.45	150	JW	1117.50
			Units : per hour	Rate : 150						
WALL CHIPPING										
91223	17752	16-06-2021	Chipping machine (per hour)		09:23	17:41	7.3	150	JW	1095.00
			Units : per hour	Rate : 150						
wall chipping										
91224	17753	16-06-2021	Chipping machine (per hour)		09:24	17:41	7.3	150	JW	1095.00
			Units : per hour	Rate : 150						
BEAM CHIPPING										



Project Manager

Accounts Manager

Managing Director

M i Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10880** 10885Dated : ¹⁹~~20~~-Jun-21

Particulars	Amount
Account :	
EUC-Ravula Parusharamulu	20,250.00
TDS-2% Equipment Hire Charges	(-)405.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Ravula parshuramulu towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Forty Five Only	
	₹ 19,845.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Advice for Payment

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Ravula Parusharamulu

Voucher No : 8051

PARTICULARS

Amount

Hire Charges - Job Work Payment

Amount Payable :- 20250.00

Towards shifting of debries,dust,material,granite and tiles purpose

20250.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Gross

20250.00

TDS% 2.00

TDS Amount

405.00

CGST% 0.00

0.00

SGST% 0.00

0.00

Total GST Amount

0.00

Other Deductions :

0.00

Total

19845.00

Rupees : Ninteen Thousand Eight Hundred Fourty Five Only.



Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Ravula Parusharamulu

17-06-2021 11:18:01

Pages : 1 of 6

Voucher No :	8051
From Date :	10-06-2021
To Date :	16-06-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
91075	17695	10-06-2021 Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING Rate : 375	07:45	07:59	1	375	JW	375.00
91081	17697	10-06-2021 Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING Rate : 375	09:17	09:24	1	375	JW	375.00
91084	17700	10-06-2021 Tractor with tipper with labour AP36X3984 Units : per trip GRANITE SHIFTING FROM SSSLP TO MPL Rate : 375	11:21	11:57	3	375	JW	1125.00
91085	17701	10-06-2021 Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING Rate : 375	12:19	12:35	1	375	JW	375.00
91086	17702	10-06-2021 Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING Rate : 375	13:08	13:17	1	375	JW	375.00
91087	17703	10-06-2021 Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING Rate : 375	14:11	14:15	1	375	JW	375.00
91088	17704	10-06-2021 Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING Rate : 375	14:31	14:43	1	375	JW	375.00
91089	17705	10-06-2021 Tractor with tipper with labour AP36X3984 Units : per trip MS GRILLS SHIFTING SSSLPP TO MPL Rate : 375	17:05	18:17	3	375	JW	1125.00
91098	17707	11-06-2021 Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375	09:02	09:12	1	375	JW	375.00

APPROVED BY
[Signature]
17 JUN 2021
S. V. Sathya Prasad
Project Manager

Accounts Manager

Managing Director

APPROVED BY
[Signature]
Project Manager
17 JUN 2021
S. V. Subba Reddy
Project Manager

Managing Director

Pages : 5 / 6

APPROVED BY
[Signature]
17 JUN 2021
S. V. Subba Reddy
Project Manager

Managing Director

Pages : 4 or 6

APPROVED BY
[Signature]
17 JUN 2024
Project Manager
S. V. Subba Reddy
Project Manager

Managing Director

Pages : 50/50

APPROVED BY
[Signature]
17 JUN 2021
S. V. Subba Reddy
Project Manager

Managing Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10880** 10886Dated : **19** Jun-21

Particulars	Amount
Account :	
DW-Shaik Javid Pasha	2,600.00
TDS-1% Contract	(-)26.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Shaik javid pasha towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand Five Hundred Seventy Four Only	
	₹ 2,574.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7015

Date : 17-06-2021

Contractor Name	From Date	To Date
Shaik Javid pasha.(Welder) MPL	10-06-2021	16-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	2100.00	0.00	0.00	0.00	1400.00	700.00
Male Helper	6.00	3000.00	500.00	0.00	0.00	0.00	500.00	2000.00
Totals...	12.00	7200.00	2600.00	0.00	0.00	0.00	1900.00	2700.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards GI pipe support fabrication work and grill fixing for 02 flats work purpose	2600.00
Job Work Description :	0.00
VERIFIED BY 18 JUN 2021 V. RAVI MANAGER-AUDIT	Total Amount %2600.00
	TDS : @ 126.00
	Less Rent :0.00
	Less Loan :0.00
Other Deductions Description :	0.00
Net Amount :	2574.00
Rupees : Two Thousand Five Hundred Seventy Four Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10880** 10887Dated : ¹⁹~~17~~-Jun-21

Particulars	Amount
Account :	
DW-B Basappa	1,350.00
TDS-1% Contract	(-)13.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to B.Basappa towards as per advice for payment	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Thirty Seven Only	
	₹ 1,337.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7006

Date : 17-06-2021

Contractor Name	From Date	To Date
B.Basappa (Painter) MPL	10-06-2021	16-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	6.25	3750.00	1350.00	0.00	0.00	0.00	1200.00	1200.00
Totals...	20.25	3750.00	1350.00	0.00	0.00	0.00	1200.00	1200.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards scaffolding holes putty work and painting patch works for A401	1350.00
Job Work Description :	0.00
	Total Amount % 1350.00
	TDS : @ 1 13.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	1336.50
Rupees : One Thousand Three Hundred Thirty Six and Paise Fifty Only.	

Certified by:

Assistant Engr/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

17 JUN 2021
S. V. Subba Reddy
Project Manager

Approved By Project Manager

APPROVED BY

18 JUN 2021
M. Venka Prakash
Manager Accounts

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10880** 10888Dated : ¹⁹~~17~~-Jun-21

Particulars	Amount
Account :	
DW-Gnaneshwar Chary	1,300.00
TDS-1% Contract	(-)13.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Gnaneshwar chary towards as per advice for payment	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Eighty Seven Only	
	₹ 1,287.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7007

Date : 17-06-2021

Contractor Name	From Date	To Date
Gnaneshwar Chary MPL	10-06-2021	16-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	650.00	0.00	650.00	0.00	0.00	0.00	0.00
Mason	1.00	650.00	0.00	650.00	0.00	0.00	0.00	0.00
Totals...	2.00	1300.00	0.00	1300.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards A 305 door removing and repairing work of A 506 bedroom door	1300.00
Job Work Description :	0.00
Total Amount %	1300.00
TDS : @ 1	13.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1287.00
Rupees : One Thousand Two Hundred Eighty Seven Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7008

Date : 17-06-2021

Contractor Name	From Date	To Date
Janardhana prasad [tiles] MPL	10-06-2021	16-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	60.00	28000.00	2375.00	0.00	0.00	0.00	25125.00	0.00
Mason	9.50	6412.50	0.00	0.00	0.00	0.00	6412.50	0.00
Totals...	69.50	34412.50	2375.00	0.00	0.00	0.00	31537.50	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards A 307 and A 407 balcony tiles repair work and cutting of granite for bathroom ledge wall purpose	2375.00
Job Work Description :	0.00
	Total Amount % 2375.00
	TDS : @ 1 23.75
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	2351.25
Rupees : Two Thousand Three Hundred Fifty One and Paise Twenty Five Only.	

Certified by:


Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

17 JUN 2021

S. V. Subba Reddy
Project ManagerApproved By Project
Manager

APPROVED BY

19 JUN 2021

M. A. PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

M Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10880** 10889Dated : 19 ~~17~~ Jun-21

Particulars	Amount
Account :	
DW-Janardhan Prasad	2,375.00
TDS-1% Contract	(-)24.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Janardhan prasad towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand Three Hundred Fifty One Only	
	₹ 2,351.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



di Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/40880** 10890Dated : 19 ~~07~~-Jun-21

Particulars	Amount
Account :	
DW-Mohammed Nadeem	4,300.00
TDS-1% Contract	(-)43.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to MD.Nadeem towards as per advice for payment	
Amount (in words) :	
Indian Rupees Four Thousand Two Hundred Fifty Seven Only	
	₹ 4,257.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7009

Date : 17-06-2021

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	10-06-2021	16-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	21.00	10500.00	2500.00	0.00	1000.00	0.00	6000.00	1000.00
Mason	16.00	9600.00	1800.00	0.00	1200.00	0.00	4800.00	1800.00
Totals...	37.00	20100.00	4300.00	0.00	2200.00	0.00	10800.00	2800.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards C block and Bblock lift pit motor repair work and south side CPVC pipe line repair work of water line checking of septic tank pump due to over flow repair of taps and the upper cellar toilets	4300.00
Job Work Description :	0.00
VERIFIED BY 18 JUN 2021 V. RAVI MANAGER-AUDIT	Total Amount % 4300.00 TDS : @ 1 43.00 Less Rent : 0.00 Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	4257.00
Rupees : Four Thousand Two Hundred Fifty Seven Only.	

Certified by:

B.M.F.
Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

17 JUN 2021

S. V. Subba Reddy
S. V. Subba Reddy
Project Manager

Approved By Project Manager

APPROVED BY

18 JUN 2021

M. S. Prakash
M. S. Prakash
Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director