

Hire Charges Details

Company : Modi Properties Pvt.Ltd. / Location : May Flower Platinum

From : 16-10-2025 To : 22-10-2025

23-10-2025 12:34:50

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
1	16-10-2025	119859	Miriyala Raju Kumar	Tractor with tipper without	AP27D631	09:00	13:00	Towards shifting of granite from MHTR	JW	0.50	2100.00	1050.00



Modi Properties Pvt.Ltd. May Flower Platinum					HC 119859
HC Date	Veh No	Start Time	End Time	Pay Type	1
16-10-2025	AP27D631	09:00	13:00	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	0.5	2100	1050.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards shifting of granite from MHTR rampally to MPL site for flat no.702 use purpose					
Rupees : One Thousand Fifty Only.					



Material Shifting Authorization Form

No. A **37834**

Date	16/10/25	Time	9:00
Authorized By	K. Tulasirani	Engg. Sign	
Material to be shifted	Towards Shifting of granite from site		
Shift from	MHTR to MPL		
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP2AD5631	Vehicle Owner	M. Raju Kumar
Hire charges register serial no.	1		
Security / Supervisor Sign		Start Time	9:00
		Stop Time	13:00

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 :	13180
From Date :	16-10-2025
To Date :	22-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119859	1	16-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:00	13:00	0.5	2100	JW	1050.00
			AP27D631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifting of granite from MHTR rampally to MPL site for flat no.702 use purpose						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi Properties Pvt.Ltd.							
Project Name : May Flower Platinum							
Supplier Name : Miriyala Raju Kumar						Voucher No :	13180
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	1050.00
Towards shifting of granite from MHTR rampally to MPL site for B-702 purpose as per details enclosed							1050.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	1050.00
						TDS% 2.00 TDS Amount	21.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	1029.00
Rupees : One Thousand Twenty Nine Only.							

Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10329**

Dated : **23-Oct-25**

Particulars	Amount
Account :	
EUC-M Raj Kumar	1,050.00
TDS-2% Equipment Hire Charges	(-)21.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount neft to M.Raju kumar shifting of granite from MHTR to MPL as per vno.13180	
Amount (in words) :	
Indian Rupees One Thousand Twenty Nine Only	
APPROVED BY	₹ 1,029.00



Prepared by: Mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10096**

Date : 23-10-2025

Contractor Name	From Date	To Date
Tirupathi woodwrk MPL	16-10-2025	22-10-2025

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 :		0.00
Department Description : Towards flat no. C-106 Master bedroom door repair and latch fixing and flat no. B-102 main door lock fixing work purpose as per details enclosed		1200.00
Job Work Description :		0.00
	Total Amount %	1200.00
	TDS : @ 1	12.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		1188.00
Rupees : One Thousand One Hundred Eighty Eight 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 : **10097**

Date : 23-10-2025

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	16-10-2025	22-10-2025

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		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards flat no.B-102 wall mixture repairing and loft tank leakage work purpose and B-205 leakah=ge issue rectifying work purpose as per details enclosed		1200.00
Job Work Description :		0.00
	Total Amount %	1200.00
	TDS : @ 1	12.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		1188.00
Rupees : One Thousand One Hundred Eighty Eight Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Properties Pvt Ltd Mayfower Platinum (25-26)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10327**

Dated : **23-Oct-25**

Particulars	Amount
Account :	
DW-Tirupathi Singh	1,200.00
TDS-1% Contract	(-)12.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount neft to Tirupathi Towards flat no. C-106 Master bedroom door repair and latch fixing and flat no. B-102 main door lock fixing work purpose as per vno.10096	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Eighty Eight Only	
	₹ 1,188.00



Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10328**Dated : **23-Oct-25**

Particulars	Amount
Account :	
DW-Mohammed Nadeem	1,200.00
TDS-1% Contract	(-)12.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount neft to Nadeem Towards flat no.B-102 wall mixture repairing and loft tank leakage work purpose and B-205 leakah=ge issue rectifying work purpose as per vno.10097	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Eighty Eight Only	
	₹ 1,188.00

23 OCT 2025

K. PURUSHOTHAM

Project Manager (Silver Oak Villas Part II)

Prepared by: Mfh@modiproperties.com

Approved by

Receiver's Signature