

**Attendance Details****Mayflower Platinum**

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 10098

Date : 27-11-2025

Contractor Name		From Date	To Date					
B.Basappa ( Painter ) MPL		20-11-2025	26-11-2025					
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 :**

Towards painting work amount released as per credit balance 23270/-

23270.00

**Department Description :**

0.00

**Job Work Description :**

0.00

Total Amount	%	23270.00
TDS : @	1	232.70
Less Rent :		0.00
Less Loan :		0.00

**Other Deductions Description :**

0.00

**Net Amount :** 23037.30

Rupees : Twenty Three Thousand Thirty Seven and Paise Thirty Only.

Modi Properties Pvt Ltd Mayflower Platinum (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10363

Dated : 27-Nov-25

Particulars	Amount
Account :	
CONT-B Basappa	23,270.00
TDS-1% Contract	(-)232.00
<b>Through :</b>	
BANK-Yesbank Current Acct-107063700000167	
<b>On Account of :</b>	
Being amount neft to Basappa wrds painting work as per vno.10098	
<b>Amount (in words) :</b>	
Indian Rupees Twenty Three Thousand Thirty Eight Only	
APPROVED BY	₹ 23,038.00

27 NOV 2025

K. PURSHOTHAM

Project Manager (S1) or Dev V1 or Dev II

Prepared by: Mfh@modiproperties.com

Approved by

Receiver's Signature