

**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**

PARTICULARS	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
<b>Net Amount :</b>	<b>23037.30</b>

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

**Modi Properties Pvt Ltd Mayfower Platinum (25-26)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10363**

Dated : **27-Nov-25**

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

27 NOV 2025

K. PURSOTHAM

Project Manager (S) for D&V Ltd. (P) Ltd.

Prepared by: Mfh@modiproperties.com

Approved by

Receiver's Signature