

Firm/Company:	Modi properties pvt.ltd	Site:	May flower platinum						Date:10-12-25
Prepared by:	K.Tulasi Rani								Sign:
Limits as per internal memo no. 192/64/F									
Category I sites		50,000	50,000	30000	20,000	15,000	30,000	20,000	15,000
Category II sites	✓	25,000	25,000	15000	10,000	10,000	15,000	10,000	10,000
Category III sites		10,000	10,000	10000	5,000	5,000	10,000	5,000	5,000
									60,000
		A	B	C	D	E	F	G	H
		Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	JCB Hire charges per week - Rs.	Compressor/ chipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Compressor/c hipping Job work charges per week - Rs.	Tractor Job work charges per week - Rs.
Sl. No.	Week starting date (Thu)	Week ending date (Wed)							Total of Dept. & Job work charges - Rs.
1	4-Dec-25	10-Dec-25	5,850	-	-	-	-	-	5,850
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35									
Total:		5,850							0
									5,850



Modi Properties Pvt Ltd Mayflower Platinum (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10376

Dated : 10-Dec-25

Particulars	Amount
Account :	
DW-Biroporida	2,400.00
TDS-1% Contract	(-)34.00
Through :	
BANK-Yesbank Current Acct-107063700000167	
On Account of :	
being amount net to Biroporida Towards final finishing works plastering of internal & external patch works completing work purpose at A-208 as per vno.10099	
Amount (in words) :	
Indian Rupees Two Thousand Three Hundred Sixty Six Only	₹ 2,366.00

Prepared by: MN@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 10099

Date : 10-12-2025

Contractor Name			From Date		To Date	
Biroporida			04-12-2025		10-12-2025	

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 :		2400.00
Job Work Description :		0.00
		2400.00
		24.00
		0.00
		0.00
Other Deductions Description :		0.00
		0.00
		0.00
		0.00
Rupees : Two Thousand Three Hundred Seventy Six Only.		2376.00



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (25-26)

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10377

Dated : 10-Dec-25

Particulars	Amount
Account : DW-Rajukumar	3,450.00
TDS-1% Contract	(-)34.00
Through : BANK-Yesbank Current Acct-107063700000167	
On Account of : being amount neft to Raju kumar Towards claening of flat no A-208 and debros removing and store room cleaning and misc work purpose vno. 10100	
Amount (in words) : Indian Rupees Three Thousand Four Hundred Sixteen Only	₹ 3,416.00

APPROVED BY

10 DEC 2025

K. D. CHOTHAM
Prepared by: Mh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 10100

Date : 10-12-2025

Contractor Name		From Date	To Date
Miryala Rajkumar		04-12-2025	10-12-2025

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 :		3450.00
Towards cleaening of flat no A-208 and debros removing and store room cleaning and misc work purpose		
Job Work Description :		0.00
		3450.00
		TDS : @ 1 34.50
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
		Net Amount : 3415.50
Rupees : Three Thousand Four Hundred Fifteen and Paise Fifty Only.		



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

WORKER ATTENDANCE REGISTER