

Firm/Company:		Modiproperties 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	2,30,000	
Category II sites		✓	25,000	25,000	15000	10,000	10,000	15,000	10,000	10,000	1,20,000	
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	I = sum A-H	
Sl. No.	Week starting date (Thu)	Week ending date (Wed)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	JCB Hire charges per week -	Compressor/chipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Compressor/chipping Job work charges per week - Rs.	Tractor Job work charges per week - Rs.	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	

APPROVED BY  
  
 10 DEC 2025  
 K. PUDUCHOTHAM  
 P. for V. No. 192/64/F (Cat V/III Part-III)

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

**Payment Voucher**

No. : PAY/10376

Dated : 10-Dec-25

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

10 DEC 2025  
K. SURESHKOTHAM  
(As per Part-III)

Prepared by: Mm@modiproperties.com

Approved by

Receiver's Signature

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

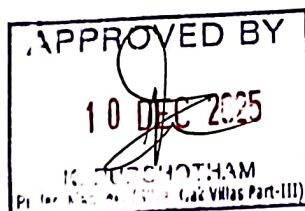
Advice for Payment No : 10099

Date : 10-12-2025

Contractor Name	From Date	To Date
Biorporida	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 : Towards final finishing works plastering of internal & external patch works completing work purpose at A-208	2400.00	
Job Work Description :	0.00	
	Total Amount %	2400.00
	TDS : @ 1	24.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		2376.00
Rupees : Two Thousand Three Hundred Seventy Six Only.		



*Hulesi*  
 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/10377**

Dated : **10-Dec-25**

Particulars	Amount
<b>Account :</b>	
DW-Rajukumar	3,450.00
TDS-1% Contract	(-)34.00
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
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	
<b>Amount (in words) :</b>	
Indian Rupees Three Thousand Four Hundred Sixteen Only	
	<b>₹ 3,416.00</b>

**APPROVED BY**

**10 DEC 2025**

**K. S. MOHAMMAD**

Prepared by: [Mfin@modiproperties.com](mailto:Mfin@modiproperties.com)

Approved by

Receiver's Signature



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

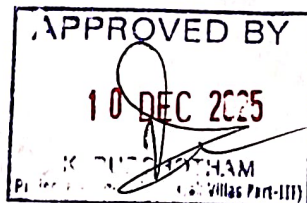
Advice for Payment No : 10100

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 : Towards claining of flat no A-208 and debros removing and store room cleaning and misc work purpose	3450.00	
Job Work Description :	0.00	
	Total Amount %	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.		



*thulasi*  
 Approved By Admin

Approved By Project  
 Manager

Approved By Accounts

Approved By Managing  
 Director

# WORKER ATTENDANCE REGISTER

Date	Worker ID	Time In	Time Out	Attn Value	Block No.	Payment Type
			May Flower platinum			
10/12/25	Wednesday	9:00	12:30	1 day	Mble, Female	01+01
11/12/25	Thursday	9:00	12:30	1 day	Male, Female	01+01
					Dept work	
09/12/25	Tuesday	} 9:00	} 12:30	} 3 days	Male, Female	01+01
10/12/25	Wednesday					
11/12/25	Thursday					
					Dept work	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED BY  10 DEC 2025  K. BUCHANAN  Villas Part-III </div>						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Hulest </div>						