

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

Advice for Payment No : 10104

Date : 05-02-2026

Contractor Name		From Date	To Date
Bajjnath		29-01-2026	04-02-2026

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 :	0.00
Job Work Description : Towards main gate near east wall below flex area dark grey colour painting work purpose 25x20 with material charges 500sft area as per details enclosed	4000.00
Total Amount %	4000.00
TDS : @ 1	40.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3960.00
Rupees : Three Thousand Nine Hundred Sixty Only.	

Certified by:



K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Approved By Admin

APPROVED BY



C 6 FEB 2026

K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

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 VoucherNo. : **PAY/10426**Dated : **5-Feb-26**

Particulars	Amount
Account :	
CONT-Baijyananth	4,000.00
TDS-1% Contract	(-)40.00
Through :	
BANK-Yesbank Current Acct.-107063700000167	
On Account of :	
being amount neft to baijnath Towards main gate near east wall below flex area dark grey colour painting work purpose 25x20 with material charges 500sft area as per vno.10104	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00



Prepared by, Mti@modiproperties.com

Approved by

Receiver's Signature

M/s. MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A

Approval for department labour/job work

Sl. No. 1801

Company:		Modi Properties Pvt. Ltd.	
Site:		May Flower plantation	
Total Amount:		1000/-	
1. Description of work: New main gate East wall painting below floor (work (ing. 1000/-)			
Size: 25' x 20' - 1000 sq ft painting work with material			
Work at unit/block no.:		MPL	
Contractor name:		Baigunath	
No. of labour require		Mason: 02	
From date:		27/1/26	
Guideline rate/amount:		500 sq ft x 8	
Work type:		Dept. Job work	
Male helper:		01	
Female helper:			
To date:		27/1/26	
Negotiated amount:			
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	
No. of labour require		Dept. Job work	
From date:		Male helper:	
Guideline rate/amount:		Female helper:	
To date:			
Negotiated amount:			
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	
No. of hours per day:		Hire Job work	
From date:		No. of days:	
Guideline rate/amount:		To date:	
Negotiated amount:			
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	
No. of hours per day:		Hire Job work	
From date:		No. of days:	
Guideline rate/amount:		To date:	
Negotiated amount:			
Approved by:		Engineer	
Sign:		Project Manager	
Date:		23 FEB 2026	
		Partner MD	

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber.
3. For department work / equipment hire enter total value of department work in 'guideline rate / amount'.
4. For job work enter guideline rates/amount and negotiated amount.