

**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
Baijnath	29-01-2026	04-02-2026

## 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 500ft 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.		

Rupees : Three Thousand Nine Hundred Sixty Only.

**Certified by:**



K. Tulasi Rani  
Asst. Engineer

## SILVER OAK VILLAS LTD.

Approved By Admin

APPROVED BY  
  
C 6 F 15 2-3  
K. PURSHOTAM  
Project Manager (Silver Oak Villas Part-III)

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

Approved By Project

### Approved By Accounts

Approved By Managing  
Director

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

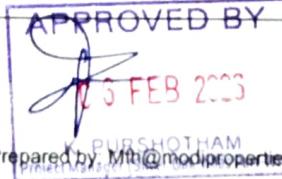
M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/10426**Dated : **5-Feb-26**

Particulars	Amount
<b>Account :</b>	
CONT-Baijyananth	<b>4,000.00</b>
TDS-1% Contract	<b>(-)40.00</b>
<b>Through :</b>	
BANK-Yesbank Current A/c-107063700000167	
<b>On Account of :</b>	
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	
<b>Amount (in words) :</b>	
Indian Rupees Three Thousand Nine Hundred Sixty Only	<b>₹ 3,960.00</b>

Prepared by: [Mit@modiproperties.com](mailto:Mit@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 Platium	Total Amount:	11000/-

1. Description of work:	Ator main gate east wall painting below door frame (area 40 sq ft) size - 25' x 20' - free hand painting work with materials		
Work at unit/block no.:	MPL		
Contractor name:	Baigunath	Work type:	Dept. Job work
No. of labour require	Mason: 02	Male helper: 01	Female helper:
From date:	27/1/26	To date:	27/1/26
Guideline rate/amount:	500 stft x 8	Negotiated amount:	

2. Description of work:			
Work at unit/block no.:			

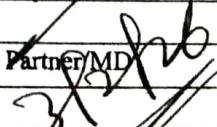
Work at unit/block no.:			
Contractor name:		Work type:	Dept. Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

3. Desc. of equipment hire:			
Work at unit/block no.:			

Work at unit/block no.:			
Contractor name:		Hire type:	Hire Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

4. Desc. of equipment hire:			
Work at unit/block no.:			

Work at unit/block no.:			
Contractor name:		Hire type:	Hire Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

Approved by:	Engineer	APPROVED BY Project Manager	Partner/MD
Sign:			
Date:	K. Tulasi Rani 13 FEB 2026 R. PURUSHOTHAM		

Notes: 1. Original copy to be attached to weekly progress report. 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.