M i Properties Pvt Ltd Mayfower Platinum (20-2

Payment Voucher

10081

No. : **PAY/~~10079~~** Dated : **11-May-2020**

Particulars	Amount
Account :	
CONT-Mohammed Nadeem	**2,000.00**
TDS-1% Contract	**(-)20.00**
Through : BANK-Yesbank Current Acct -107063700000167 **On Account of :** being online transfer towards dept charges from 1-5-2020 to 7-5-2020 **Amount (in words) :** Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

Prepared by: admin Approved by Receiver's Signature

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 5472

Date : 08-05-2020

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	01-05-2020	07-05-2020

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 removing and reconnection given to HDPE line at south east bore well line checking of taps at the labour toilets at lower cellar curing tap connection ball valve fixinf done at the 4th floor A block due to repair of tap		2000.00
Job Work Description :		0.00
	Total Amount %	2000.00
	TDS : @ 1	20.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1980.00**

Rupees : One Thousand Nine Hundred Eighty Only.

VERIFIED BY
08 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
08 MAY 2020
S.V. SUBBA REDDY
PROJECT MANAGER

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/~~10080~~** 10082 Dated : **11-May-2020**

Particulars	Amount
Account :	
DW-N Krishna	**1,000.00**
TDS-1% Contract	**(-)10.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer towards department work from 1-5-2020 to 7-5-2020	
Amount (in words) :	
Indian Rupees Nine Hundred Ninety Only	
	₹ 990.00

Prepared by: admin Approved by Receiver's Signature

08-05-2020 Pages : 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **5474**

Date : 08-05-2020

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	01-05-2020	07-05-2020

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 ~~bore well~~ done at the store room lower cellar cement store room Brickwork.		1000.00
Job Work Description :		0.00
	Total Amount %	1000.00
	TDS : @ 1	10.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**990.00**

Rupees : Nine Hundred Ninty Only.

Certified by:
Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY
0 8 MAY 2020
[illegible] REDDY
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/~~10031~~** 10083

Dated : 11-May-2020

Particulars	Amount
Account :	
JWUD-Allowance for Equipment	**1,640.00**
JWUD-Allowance for Equipment	**1,640.00**
JWUD-Labour Charges	**820.00**
TDS-1% Contract	**(-)41.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer towards jobwork from 1-5-2020 to 7-5-2020	
Amount (in words) :	
Indian Rupees Four Thousand Fifty Nine Only	
	₹ 4,059.00

Prepared by: admin

Approved by

Receiver's Signature

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 5459

Date : 08-05-2020

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	01-05-2020	07-05-2020

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 the brickwork done at the west side road curbstone side and water tank fixing purpose and cement store room doors removing and refixing purpose		4100.00
	Total Amount %	4100.00
	TDS : @ 1	41.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4059.00**
Rupees : Four Thousand Fifty Nine Only.		

VERIFIED BY
08 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

APPROVED BY
08 MAY 2020
S.V. SUBBA REDDY
PROJECT MANAGER

Certified by:
Assistant Engg/Admin
May Flower Platinum

Approved By Admin | Approved By Project Manager | Approved By Accounts | Ap

Job Work Details

S. No. 9162

Company	MPL	Project	May Flower Platinum
No. of workers required	02	Date	06/05/2020
No. of head mason	—	No. of male helper	01
No. of mason	01	No. of female helper	—
Required from date	06/05/2020	Required to date	06/05/2020

Job Description: towards the brickwork done at the west side road curb stone side and water table fixing purpose.

Description	Quantity	Rate	Amount
Brickwork.	85 sft	10/-	850=00
Flooring	25 sft	10/-	280=00
		Total Amount	1100=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K Narendra Reddy		N. Krishna	

Job Work Details

S. No. 0163

Company	MPPL	Project	MPL
No. of workers required	06	Date	07/5/2020
No. of head mason	–	No. of male helper	03
No. of mason	03	No. of female helper	–
Required from date	07/05/2020	Required to date	07/05/2020

Job Description: Towards Cement store room doors removing & Re-fixing Purpose

Description	Quantity	Rate	Amount
17 door frame removing & Re-fixing	02	1500/-	3000=00
		Total Amount	3000=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sravani	Sravani	N. Krishna	N. Krishna

Modi operties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/1008~~2~~4**

Dated : **11-May-2020**

Particulars	Amount
Account :	
CONT-Mohammed Nadeem	**5,000.00**
TDS-1% Contract	**(-)50.00** (-)80/-
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer to Md Nadeem towards on account	
Amount (in words) :	4870/-
Indian Rupees Four Thousand Nine Hundred Fifty Only	**₹ 4,950.00**

Prepared by: admin

Approved by

Receiver's Signature

08-05-2020 Pages : 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **5464**

Date : 08-05-2020

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	01-05-2020	07-05-2020

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 : Debit balance Rs.16200/- Bill sent on 18.03.2020 amount of Rs.73200/- Total amount of Rs.57000/- This week we recommend Rs.5000/-		5000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	80.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4870.00**

Rupees : Four Thousand Eight Hundred Seventy Only.

VERIFIED BY
08 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPRO
08
PROJECT MANAGER

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

10085

No. : **PAY/~~10083~~**

Dated : **11-May-2020**

Particulars	Amount
Account :	
CONT-Mohammed Ilyas	**1,00,000.00**
TDS-1% Contract	**(-)1,000.00**
Misc Income	(-) 160 -0

Through :

BANK-Yesbank Current Acct -107063700000167

On Account of :

being online transfer towards onaccount

Amount (in words) :

Indian Rupees Ninety Nine Thousand Only

98840 /-

~~₹ 99,000.00~~

Prepared by: admin

Approved by

Receiver's Signature

08-05-2 Pages : 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 5463

Date : 08-05-2020

Contractor Name	From Date	To Date
Mohd.Iliyaz MPL	01-05-2020	07-05-2020

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 : Credit balance Rs.1299340/- This week payment Rs.100000/- 11.99l-cr		100000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	100000.00
	TDS : @ 1	1000.00
	Less Rent :	160.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**98840.00**

Rupees : Ninty Eight Thousand Eight Hundred Fourty Only.

VERIFIED BY
08 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
08 MAY 2020
S.V. SUBBA REDDY
PROJECT MANAGER

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/10084** 86

Dated : 11-May-2020

Particulars	Amount
Account :	
CONT-N Krishna	**50,000.00**
TDS-1% Contract	**(-)500.00**
Misc Income	(-240.00

Through :

BANK-Yesbank Current Acct -107063700000167

On Account of :

being online transfer towards on account

Amount (in words) :

Indian Rupees Forty Nine Thousand Five Hundred Only

49260 =

₹ 49,500.00

Prepared by : admin

Approved by

Receiver's Signature

08-05-2020 Pages : 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **5466**

Date : 08-05-2020

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	01-05-2020	07-05-2020

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 : Debit balance Rs.24763/- Bill sent on 19.03.2020 & 04.05.2020 & 06.05.2020 amount of Rs.30898/- + Rs.139742/- + Rs.9750 = Rs.189390/- Total amount of Rs.164627/- This week we recommend Rs.50000/-	50000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	50000.00
TDS : @ 1	500.00
Less Rent :	240.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**49260.00**

VERIFIED BY
08 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Rupees : Fourty Nine Thousand Two Hundred Sixty Only.

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
08 MAY 2020
S.V. SUBBA REDDY
PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

M Properties Pvt Ltd Mayfower Platinum (20-21

Payment Voucher

No. : **PAY/100~~85~~** 87

Dated : **11-May-2020**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer towards on account	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: admin

Approved by

Receiver's Signature

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 5462

Date : 08-05-2020

Contractor Name	From Date	To Date
Janardhana prasad [tiles] MPL	01-05-2020	07-05-2020

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 : Debit balance Rs.9509/- Bill sent on 19.03.2020 amount of Rs.28439 + Rs.34620 = 63059 Total amount Rs.53550/- This week we recommend Rs.10000/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**

Rupees : Nine Thousand Nine Hundred Only.

VERIFIED BY
08 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Certified by:
B.
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
08 MAY 2020
S.V. SUBBA REDDY
PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Mod operties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/10086** 8

Dated : **11-May-2020**

Particulars	Amount
Account :	
CONT-N Dharma Rao Mobilization Advance	**50,000.00**
TDS-1% Contract	**(-)500.00**
Misc Income	(-)240 00

Through :

BANK-Yesbank Current Acct -107063700000167

On Account of :

being online transfer to N Dharma rao towards on account

Amount (in words) :

Indian Rupees Forty Nine Thousand Five Hundred Only

49260 00

~~**₹ 49,500.00**~~

Prepared by: admin

Approved by

Receiver's Signature

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 5465

Date : 08-05-2020

Contractor Name	From Date	To Date
N.Dharma Rao [civil MPL]	01-05-2020	07-05-2020

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 : Credit balance Rs.696419/- This week payment Rs.50000/- 5-94|-cr		50000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS : @ 1	500.00
	Less Rent :	240.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**49260.00**
Rupees : Fourty Nine Thousand Two Hundred Sixty Only.		

VERIFIED BY
08 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
08 MAY 2020
S.V. SUBBA REDDY

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Mod roperties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/10089**

Dated : **11-May-2020**

Particulars	Amount
Account :	
CONT-S Manjula	**2,00,000.00**
TDS-1% Contract	**(-)2,000.00**
Misc Income	(-) 800-00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer towards on account	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Only	197200-00
	~~**₹ 1,98,000.00**~~

Prepared by: admin

Approved by

Receiver's Signature

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 5469

Date : 08-05-2020

Contractor Name	From Date	To Date
S.Manjula [Centering MPL]	01-05-2020	07-05-2020

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 : Credit balance Rs.886420/- This week payment Rs.200000/- 6.86 l-cr		200000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	200000.00
	TDS : @ 1	2000.00
	Less Rent :	800.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**197200.00**

Rupees : One Lakh(s) Ninty Seven Thousand Two Hundred Only.

VERIFIED BY
08 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Certified by:
B.N
Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY
08 MAY 2020
S.V. SUBBA REDDY
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/100~~88~~**90

Dated : **11-May-2020**

Particulars	Amount
Account :	
CONT-Kailash Panday Mobilization Advance	**1,00,000.00**
TDS-1% Contract	**(-)1,000.00**
Mis Income	(-) 240 00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer towards on account	
Amount (in words) : Indian Rupees Ninety Nine Thousand Only	98760 00 **₹ 99,000.00**

Prepared by admin

Approved by

Receiver's Signature

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **5467**

Date : 08-05-2020

Contractor Name	From Date	To Date
Kailash pandey..MPL	01-05-2020	07-05-2020

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 : Credit balance Rs.757490/- This week payment Rs.100000/- 6.58/-2r		100000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	100000.00
	TDS : @ 1	1000.00
	Less Rent :	240.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**98760.00**

Rupees : Ninty Eight Thousand Seven Hundred Sixty Only.

VERIFIED BY
08 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
S.V. SUBBA REDDY
PROJECT MANAGER

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Mo Properties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

10091

No. : **PAY/~~10089~~**

Dated : **11-May-2020**

Particulars	Amount
Account :	
CONT-N Ramakrishna Reddy	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transer towards on account	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: admin

Approved by

Receiver's Signature

08-05 20 Pages : 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **5468** Date : 08-05-2020

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	01-05-2020	07-05-2020

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 : Credit balance Rs.8860/- Bill sent on 04.05.2020 amount of Rs.12500/- Total amount of Rs.21360/- This week payment Rs.10000/- 1140/-Dr		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**

Rupees : Nine Thousand Nine Hundred Only.

VERIFIED BY
08 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
08 MAY 2020
S.V. SURESH REDDY
PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum
5-4-187/3&4, M G Road
Ranigunj
Hyderabad
State Name : , Code :
CIN: AAM-1856

Bank Payment Voucher

No. : **1~~77~~0** PAY|10092

Dated: ~~20-Mar-2020~~ 11/5/2020

Particulars	Amount
Account :	
T Kurmanna -Allowance for Hirecharges Equipt -URD	**79,283.00**
TDS Payable	**(-)1,586.00**
Through : Yes Bank -107063700000167	
On Account of : Being amount transfered to T.Kurmanna towards as per advice for payment	
Amount (in words) : Indian Rupees Seventy Seven Thousand Six Hundred Ninety Seven Only	**₹ 77,697.00**

Prepared by: mfh@modiproperties.com   Approved by   Receiver's Signature

Advice for Payment

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : T.Kurmanna
Voucher No : 6556

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards morram lifting and shifting from gmr to mpl,rock cutting,road levelling,dust 20mm metal,granite shifting							**Amount Payable :-**	79282.50	79282.50
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	79282.50
							TDS% 2.00	TDS Amount	1585.65
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**77696.85**

Rupees : Seventy Seven Thousand Six Hundred Ninty Six and Paise Eighty Five Only.

Certified by
Ass [illegible] Admin
May Flower Platinum

APPROVED BY
2 MAR 2020
Project Manager
S.V. SUBBA REDDY
PROJECT MANAGER

Accounts Manager

Managing Director

Hire Charges Voucher

20-03-2020 11:14:15 Pages : 1 of 9

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : T.Kurmanna

Voucher No :	6556
From Date :	13-03-2020
To Date :	19-03-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
78417	14034	13-03-2020	Compressor for rock cutting	09:33	17:44	7.18	550	JW	3949.00
			AP21H4859 Units : per hour Rate : 550						
			ROCK CUTTING						
78418	14035	13-03-2020	Tripper - 300 cft, earth shifting	22:05	22:11	1	550	JW	550.00
			AP28W7949 Units : per trip Rate : 600						
			MORRAM SHIFTING FROM GMR TO MPL						
78419	14036	13-03-2020	Tripper - 300 cft, earth shifting	22:16	22:22	1	550	JW	550.00
			AP07TU4888 Units : per trip Rate : 600						
			MORRAM SHIFTING FROM GMR TO MPL						
78420	14037	13-03-2020	Tripper - 300 cft, earth shifting	22:31	22:36	1	550	JW	550.00
			AP28W7949 Units : per trip Rate : 600						
			MORRAM SHIFTING FROM GMR TO MPL						
78421	14038	13-03-2020	Tripper - 300 cft, earth shifting	22:45	22:49	1	550	JW	550.00
			AP07TU4888 Units : per trip Rate : 600						
			MORRAM SHIFTING FROM GMR TO MPL						
78422	14039	13-03-2020	Tripper - 300 cft, earth shifting	23:05	23:06	1	550	JW	550.00
			AP28W7949 Units : per trip Rate : 600						
			MORRAM SHIFTING FROM GMR TO MPL						
78423	14040	13-03-2020	Tripper - 300 cft, earth shifting	23:15	23:17	1	550	JW	550.00
			AP07TU4888 Units : per trip Rate : 600						
			MORRAM SHIFTING FROM GMR TO MPL						
78424	14041	13-03-2020	Tripper - 300 cft, earth shifting	23:31	23:33	1	550	JW	550.00
			AP28W7949 Units : per trip Rate : 600						
			MORRAM SHIFTING FROM GMR TO MPL						
78425	14042	13-03-2020	Tripper - 300 cft, earth shifting	23:44	23:44	1	550	JW	550.00
			AP07W4888 Units : per trip Rate : 600						

Certified by:
Assistant Engg/Admin
May Flower Platinum

Project Manager **Accounts Manager** **Managing Director**

			MORRAM SHIFTING FROM GMR TO MPL							
78426	14043	13-03-2020	Tripper - 300 cft, earth shifting AP28W7949 Units : per trip MORRAM SHIFTING FROM GMR TO MPL	Rate : 600	23:59	00:00	1	550	JW	550.00
78427	14044	13-03-2020	Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip MORRAM SHIFTING FROM GMR TO MPL	Rate : 600	00:11	00:12	1	550	JW	550.00
78428	14045	13-03-2020	Tripper - 300 cft, earth shifting AP28W7949 Units : per trip MORRAM SHIFTING FROM GMR TO MPL	Rate : 600	00:27	00:28	1	550	JW	550.00
78429	14046	13-03-2020	Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip MORRAM SHIFTING FROM GMR TO MPL	Rate : 600	00:39	00:40	1	550	JW	550.00
78430	14047	13-03-2020	Tripper - 300 cft, earth shifting AP28W7949 Units : per trip MORRAM SHIFTING FROM GMR TO MPL	Rate : 600	00:59	01:08	1	550	JW	550.00
78431	14048	13-03-2020	Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip MORRAM SHIFTING FROM GMR TO MPL	Rate : 600	01:07	01:08	1	550	JW	550.00
78432	14049	13-03-2020	Tripper - 300 cft, earth shifting AP28W7949 Units : per trip MORRAM SHIFTING FROM GMR TO MPL	Rate : 600	01:20	01:23	1	550	JW	550.00
78433	14050	13-03-2020	Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip MORRAM SHIFTING FROM GMR TO MPL	Rate : 600	01:32	01:33	1	550	JW	550.00
78434	14051	13-03-2020	Tripper - 300 cft, earth shifting AP28W7949 Units : per trip MORRAM SHIFTING FROM GMR TO MPL	Rate : 600	01:50	01:52	1	550	JW	550.00
78438	14052	13-03-2020	Tripper - 300 cft, earth shifting		02:05	02:05	1	550	JW	550.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

Project Manager **Accounts Manager** **Managing Director**

			AP07TU4888	Units : per trip	Rate : 600						
			MORRAM SHIFTING FROM GMR TO MPL								
78439	14053	13-03-2020	Tripper - 300 cft, earth shifting			02:15	02:17	1	550	JW	550.00
			AP28W7949	Units : per trip	Rate : 600						
			MORRAM SHIFTING FROM GMR TO MPL								
78440	14054	13-03-2020	Tripper - 300 cft, earth shifting			02:28	02:29	1	550	JW	550.00
			AP07TU4888	Units : per trip	Rate : 600						
			MORRAM SHIFTING FROM GMR TO MPL								
78441	14055	13-03-2020	Tripper - 300 cft, earth shifting			02:48	02:50	1	550	JW	550.00
			AP28W7949	Units : per trip	Rate : 600						
			MORRAM SHIFTING FROM GMR TO MPL								
78442	14056	13-03-2020	Tripper - 300 cft, earth shifting			02:58	02:59	1	550	JW	550.00
			AP07TU4888	Units : per trip	Rate : 600						
			MORRAM SHIFTING FROM GMR TO MPL								
78443	14057	13-03-2020	Tripper - 300 cft, earth shifting			03:13	03:15	1	550	JW	550.00
			AP28W7949	Units : per trip	Rate : 600						
			MORRAM SHIFTING FROM GMR TO MPL								
78444	14058	13-03-2020	Tripper - 300 cft, earth shifting			03:23	03:24	1	550	JW	550.00
			AP07TU4888	Units : per trip	Rate : 600						
			MORRAM SHIFTING FROM GMR TO MPL								
78445	14059	13-03-2020	Tripper - 300 cft, earth shifting			03:43	03:44	1	550	JW	550.00
			AP28W7949	Units : per trip	Rate : 600						
			MORRAM SHIFTING FROM GMR TO MPL								
78446	14060	13-03-2020	Tripper - 300 cft, earth shifting			03:53	03:54	1	550	JW	550.00
			AP07TU4888	Units : per trip	Rate : 600						
			MORRAM SHIFTING FROM GMR TO MPL								
78448	14061	13-03-2020	Tripper - 300 cft, earth shifting			04:11	04:12	1	550	JW	550.00
			AP28W7949	Units : per trip	Rate : 600						
			MORRAM SHIFTING FROM GMR TO MPL								
78449	14062	13-03-2020	Tripper - 300 cft, earth shifting			04:19	04:21	1	550	JW	550.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

Project Manager **Accounts Manager** **Managing Director**

			AP07TU4888	Units : per trip	Rate : 600						
			MORRAM SHIFTING FROM GMR TO MPL								
78450	14063	13-03-2020	JCB			21:56	04:30	6.56	900	JW	5904.00
			TS270635	Units : per hour	Rate : 800						
			ROAD LEVELLING								
78453	14064	13-03-2020	JCB			21:00	04:28	7.46	900	JW	6714.00
			TS08GH7882	Units : per hour	Rate : 800						
			MORRAM LIFTING AT GMR								
78454	14065	13-03-2020	JCB			12:06	17:58	5.86	900	JW	5274.00
			TS07GP8807	Units : per hour	Rate : 800						
			ROAD LEVELLING								
78498	14067	14-03-2020	Compressor for rock cutting			09:42	17:31	6.81	550	JW	3745.50
			AP21H4859	Units : per hour	Rate : 550						
			ROCK CUTTING								
78499	14068	14-03-2020	Tractor with tipper with labour			09:48	09:59	0.5	400	JW	200.00
			AP21U6882	Units : per trip	Rate : 375						
			CEMENT SHIFITNG								
78500	14069	14-03-2020	JCB			10:04	13:21	3.28	900	JW	2952.00
			TS08GH7882	Units : per hour	Rate : 800						
			ROAD LEVELLING								
78501	14070	14-03-2020	Tractor with tipper with labour			10:11	10:25	0.5	400	JW	200.00
			AP21U6882	Units : per trip	Rate : 375						
			OPC CEMENT								
78502	14071	14-03-2020	Tractor with tipper with labour			11:06	11:13	1	375	JW	375.00
			AP21U6882	Units : per trip	Rate : 375						
			DUST SHIFTING								
78503	14072	14-03-2020	Tractor with tipper with labour			11:49	11:50	1	375	JW	375.00
			AP21U6882	Units : per trip	Rate : 375						
			DUST SHIFTING								
78504	14073	14-03-2020	Tractor with tipper with labour			12:28	12:28	1	375	JW	375.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

Project Manager **Accounts Manager** **Managing Director**

			AP21U6882	Units : per trip	Rate : 375						
			DUST SHIFTING								
78505	14074	14-03-2020	Tractor with tipper with labour			12:58	13:01	1	375	JW	375.00
			AP21U6882	Units : per trip	Rate : 375						
			20MM METAL SHIFTING								
78506	14075	14-03-2020	Tractor with tipper with labour			13:51	14:01	1	375	JW	375.00
			AP21U6882	Units : per trip	Rate : 375						
			20MM METAL SHIFTING								
78507	14076	14-03-2020	Tractor with tipper with labour			16:20	16:28	3	375	JW	1125.00
			AP21U6882	Units : per trip	Rate : 375						
			GRANITE SHIFTING FROM SLLP TO MPL								
78511	14078	16-03-2020	JCB			09:29	17:08	6.65	900	JW	5985.00
			TS270635	Units : per hour	Rate : 800						
			ROAD LEVELING								
78513	14080	16-03-2020	Compressor for rock cutting			09:52	17:32	6.66	550	JW	3663.00
			AP21H4859	Units : per hour	Rate : 550						
			ROCK CUTTING								
78514	14081	16-03-2020	Tractor with tipper with labour			09:57	10:04	1	375	JW	375.00
			AP21U6882	Units : per trip	Rate : 375						
			DEBRIES SHIFTING								
78515	14082	16-03-2020	Tractor with tipper with labour			10:53	10:58	1	375	JW	375.00
			AP21U6882	Units : per trip	Rate : 375						
			DEBRIES SHIFTING								
78516	14083	16-03-2020	Tractor with tipper with labour			11:11	11:18	1	375	JW	375.00
			AP21U6882	Units : per trip	Rate : 375						
			DEBRIES SHIFTING								
78517	14084	16-03-2020	Tractor with tipper with labour			15:31	15:36	1	375	JW	375.00
			AP21U6882	Units : per trip	Rate : 375						
			MORRAM SHIFTING								
78541	14085	16-03-2020	Tractor with tipper with labour			15:55	16:02	1	375	JW	375.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

Project Manager **Accounts Manager** **Managing Director**

			AP21U6882	Units : per trip	Rate : 375						
			DEBRIES								
78542	14086	16-03-2020	Tractor with tipper with labour			16:19	16:39	1	375	JW	375.00
			AP21U6882	Units : per trip	Rate : 375						
			DUST SHIFFING								
78576	14088	17-03-2020	Compressor for rock cutting			09:32	17:31	6.98	550	JW	3839.00
			AP21H4859	Units : per hour	Rate : 550						
			ROCK CUTTING								
78577	14089	17-03-2020	Tractor with tipper with labour			10:40	10:49	1	375	JW	375.00
			AP21U6882	Units : per trip	Rate : 375						
			DUST SHIFTING								
78578	14090	17-03-2020	Tractor with tipper with labour			12:16	12:19	1	375	JW	375.00
			AP21U6882	Units : per trip	Rate : 375						
			DEBRIES SHIFTING								
78579	14091	17-03-2020	Tractor with tipper with labour			13:05	13:10	1	375	JW	375.00
			AP21U6882	Units : per trip	Rate : 375						
			DUST SHIFTING								
78580	14092	17-03-2020	Tractor with tipper with labour			14:57	15:00	1	375	JW	375.00
			AP21U6882	Units : per trip	Rate : 375						
			DUST SHIFTING								
78587	14093	18-03-2020	Tractor with tipper with labour			09:24	09:37	3	375	JW	1125.00
			AP21U6882	Units : per trip	Rate : 375						
			MS Z angle frames shifting from Cherlapally to MPL								
78590	14095	18-03-2020	Compressor for rock cutting			09:34	17:36	7.03	550	JW	3866.50
			AP21U4859	Units : per hour	Rate : 550						
			ROCK CUTTING								
78591	14096	18-03-2020	Tractor with tipper with labour			10:11	10:26	1	375	JW	375.00
			AP21U6882	Units : per trip	Rate : 375						
			SOLID BRICKS SHIFTING								
78593	14097	18-03-2020	Tractor with tipper with labour			10:19	10:28	1	375	JW	375.00

Certified by:

Assistant Engg/Admin
May Flower Platinum

Project Manager **Accounts Manager** **Managing Director**

			AP21U6882	Units : per trip	Rate : 375						
			SOLID BRICKS SHIFTING								
78595	14098	18-03-2020	Tractor with tipper with labour			11:14	11:18	1	375	JW	375.00
			AP21U6882	Units : per trip	Rate : 375						
			DUST SHIFTING								
78597	14099	18-03-2020	Tractor with tipper with labour			11:55	12:01	1	375	JW	375.00
			AP21U6882	Units : per trip	Rate : 375						
			DUST SHIFTING								
78598	14100	18-03-2020	Tractor with tipper with labour			12:26	12:45	1	375	JW	375.00
			AP21U6882	Units : per trip	Rate : 375						
			SOLID BRICKS SHIFTING								
78599	14101	18-03-2020	Tractor with tipper with labour			14:40	15:05	1	375	JW	375.00
			AP21U6882	Units : per trip	Rate : 375						
			SOLID BRICKS SHIFTING								
78600	14102	18-03-2020	Tractor with tipper with labour			16:07	16:09	1	375	JW	375.00
			AP21U6882	Units : per trip	Rate : 375						
			DUST SHIFTING								
78601	14103	18-03-2020	Tractor with tipper with labour			16:43	16:57	1	375	JW	375.00
			AP21U6882	Units : per trip	Rate : 375						
			DUST SHIFTING								
78613	14104	19-03-2020	Tractor with tipper with labour			09:08	09:26	0.5	400	JW	200.00
			AP21U6882	Units : per trip	Rate : 375						
			OPC CEMENT SHIFTING								
78614	14105	19-03-2020	Tractor with tipper with labour			09:37	09:52	0.5	400	JW	200.00
			AP21U6882	Units : per trip	Rate : 375						
			OPC CEMENT SHIFTING								
78615	14106	19-03-2020	Compressor for rock cutting			09:24	17:07	6.71	550	JW	3690.50
			AP21H4859	Units : per hour	Rate : 550						
			ROCK CUTTING								
78617	14108	19-03-2020	Tractor with tipper with labour			10:36	10:46	1	375	JW	375.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

Project Manager **Accounts Manager** **Managing Director**

			AP21U6882 Units : per trip	Rate : 375						
			20MM METAL							
78618	14109	19-03-2020	Tractor with tipper with labour		11:28	11:31	1	375	JW	375.00
			AP21U6882 Units : per trip	Rate : 375						
			DUST SHIFTING							
78619	14110	19-03-2020	Tractor with tipper with labour		12:26	12:36	1	375	JW	375.00
			AP21U6882 Units : per trip	Rate : 375						
			20MM METAL SHIFTING							
78620	14111	19-03-2020	Tractor with tipper with labour		14:49	14:54	1	375	JW	375.00
			AP21U6882 Units : per trip	Rate : 375						
			DUST SHIFTING							
78621	14112	19-03-2020	Tractor with tipper with labour		15:32	15:50	1	375	JW	375.00
			AP21U6882 Units : per trip	Rate : 375						
			SOLID BRICKS 4INCH							
78622	14113	19-03-2020	Tractor with tipper with labour		16:16	16:19	1	375	JW	375.00
			AP21U6882 Units : per trip	Rate : 375						
			DUST SHIFTING							
78623	14114	19-03-2020	Tractor with tipper with labour		16:48	17:03	1	375	JW	375.00
			AP21U6882 Units : per trip	Rate : 375						
			DUST SHIFTING							

Certified by:
B.
Assistant Engg/Admin
May Flower Platinum

Project Manager **Accounts Manager** **Managing Director**

07-05-20 Pages : 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **5455** Date : 07-05-2020

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	20-03-2020	26-03-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1100.00	550.00	550.00	0.00	0.00	0.00	0.00
Totals...	2.00	1100.00	550.00	550.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards extension of curing pipe line for C block labour toilets outlet extension connection repair work done septic tank outlet pipe flat pipe connection for the water outlet mortor fixing for sump for dewatering	1100.00
Job Work Description :	0.00
Total Amount %	1100.00
TDS : @ 1	11.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**1089.00**

Rupees : One Thousand Eighty Nine Only.

VERIFIED BY
07 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

VERIFIED BY
07 MAY 2020
B. PRAVEEN
AUDIT MANAGER

Certified by:
K. Sravani
Sravani
Engineer
MAYFLOWER PLATINUM

APPROVED BY
07 MAY 2020
S. V. Subba Reddy
Project Manager

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Pr erties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/~~10091~~** 10093

Dated : 11-May-2020

Particulars	Amount
Account :	
DW-Mohammed Nadeem	**1,100.00**
TDS-1% Contract	**(-)11.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer towards deparment work from 20-03-2020 to 26-03-2020.	
Amount (in words) :	
Indian Rupees One Thousand Eighty Nine Only	**₹ 1,089.00**

Prepared by: admin

Approved by

Receiver's Signature

Modi operties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/10094** Dated : 11-May-2020

Particulars	Amount
Account :	
DW-N Krishna	**975.00**
TDS-1% Contract	**(-)10.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer towards department work from 20-03-2020 to 26-03-2020	
Amount (in words) :	
Indian Rupees Nine Hundred Sixty Five Only	
	₹ 965.00

Prepared by: admin Approved by Receiver's Signature

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **5456** Date : 07-05-2020

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	20-03-2020	26-03-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00
Female Helper	1.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00
Male Helper	3.00	1200.00	0.00	400.00	0.00	0.00	800.00	0.00
Mason	2.00	1150.00	0.00	575.00	0.00	0.00	575.00	0.00
Totals...	7.00	3250.00	0.00	975.00	0.00	0.00	2275.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards sales office front side brickwork for staircase steps done plastering hole packing done for R.O. water room	975.00
Job Work Description :	0.00
Total Amount %	975.00
TDS : @ 1	9.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**965.25**

Rupees : Nine Hundred Sixty Five and Paise Twenty Five Only.

VERIFIED BY
07 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

VERIFIED BY
07 MAY 2020
B. PRAVEEN
AUDIT MANAGER

Certified by:
K Sravani
K. Sravani
Asst. Engineer
MAYFLOWER PLATINUM

APPROVED BY
07 MAY 2020
S. V. Subba Reddy
Project Manager

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Moc roperties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/1009~~3~~5**

Dated : **11-May-2020**

Particulars	Amount
Account :	
DW-N Ramakrishna Reddy	**1,100.00**
TDS-1% Contract	**(-)11.00**
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer towards department work from 20-03-2020 to 26-03-2020	
Amount (in words) : Indian Rupees One Thousand Eighty Nine Only	**₹ 1,089.00**

Prepared by: admin

Approved by

Receiver's Signature

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **5457**

Date : 07-05-2020

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	20-03-2020	26-03-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.25	500.00	0.00	0.00	0.00	0.00	500.00	0.00
Mason	2.00	1100.00	0.00	1100.00	0.00	0.00	0.00	0.00
Totals...	3.25	1600.00	0.00	1100.00	0.00	0.00	500.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards lights fixing work done for water sump ACCL fixing done for generator purpose checking and reconnection for main line connection for transformer loose connection light fitting done for C block bar bending work tube light fixing done for stair case		1100.00
Job Work Description :		0.00
	Total Amount %	1100.00
	TDS : @ 1	11.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1089.00**

Rupees : One Thousand Eighty Nine Only.

VERIFIED BY
07 MAY 2020
V. RAVI
ADMN AUDIT OFFICER

VERIFIED BY
07 MAY 2020
B. PRAVEEN
AUDIT MANAGER

Certified by:
K. Sravani
K. Sravani
Asst. Engineer
MAY FLOWER PLATINUM

APPROVED BY
07 MAY 2020
S. V. Subba Reddy
Project Manager

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

M i Properties Pvt Ltd Mayfower Platinum (20-2

Payment Voucher

No. : **PAY/100~~94~~** 96

Dated : **11-May-2020**

Particulars	Amount
Account :	
DW-Shaik Javid Pasha	**1,100.00**
TDS-1% Contract	**(-)11.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer to shaik javid pasha towards department charges from 20 -03-2020 to 26-03-2020	
Amount (in words) :	
Indian Rupees One Thousand Eighty Nine Only	
	₹ 1,089.00

Prepared by: admin

Approved by

Receiver's Signature

07-0. .020 Pages : 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **5458** Date : 07-05-2020

Contractor Name	From Date	To Date
Shaik Javid pasha.(Welder) MPL	20-03-2020	26-03-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1100.00	550.00	550.00	0.00	0.00	0.00	0.00
Male Helper	1.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00
Totals...	3.00	1500.00	550.00	550.00	0.00	0.00	400.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
~~On A/c Description~~ :		0.00
Department Description : Towards making and fabrication of gate at the model flat A 105 A 106 rod cutting of driveway of A block ~~labour cellar~~ drilling of holes for lock setting in drive way ~~realteration~~ of Z angle templates		1100.00
Job Work Description :		0.00
	Total Amount %	1100.00
	TDS : @ 1	11.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1089.00**
Rupees : One Thousand Eighty Nine Only.		

VERIFIED BY
07 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Certified by:
K. [illegible]
Asst. [illegible]
MAY FLOWER [illegible] NUM
K. Sravani
Approved By Admin

APPROVED BY
07 MAY 2020
S. V. Subba Reddy
Project Manager
Approved By Project Manager

VERIFIED BY
07 MAY 2020
B. PRAVEEN
AUDIT MANAGER

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/~~10095~~** 10097

Dated : **11-May-2020**

Particulars	Amount
Account :	
DW-M Chandrakala	**5,137.00**
TDS-1% Contract	**(-)51.00**
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to M chandrakala towards department work from 20-03-2020 to 26-03-2020.	
Amount (in words) : Indian Rupees Five Thousand Eighty Six Only	**₹ 5,086.00**

Approved by

Receiver's Signature

07-05-2020 Pages : 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **5453**

Date : 07-05-2020

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	20-03-2020	26-03-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	37.50	15000.00	1200.00	0.00	400.00	13400.00	0.00	0.00
Male Helper	18.25	8212.50	2587.50	1350.00	0.00	4275.00	0.00	0.00
Totals...	55.75	23212.50	3787.50	1350.00	400.00	17675.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards sand seiving at southside road PVC pipe WPC door material unloading curing of CC road metal unloading from SSLLP to MPL stores and welding purpose helper unloading binding wire and material tiles collecting creche cleaning Z angle frames loading and unloading SOV to MPL septic tank cleaning dust shifting shabad stones material unloading	5137.00
Job Work Description :	0.00
Total Amount %	5137.00
TDS : @ 1	51.37
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**5085.63**

Rupees : Five Thousand Eighty Five and Paise Sixty Three Only.

VERIFIED BY
07 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

VERIFIED BY
07 MAY 2020
B. PRAVEEN
AUDIT MANAGER

Certified By:
K. Sravani
K. Sravani
Asst. Engineer
MAYFLOWER PLATINUM

APPROVED BY
07 MAY 2020
S. V. Subba Reddy
Project Manager

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/~~10096~~** 10098

Dated : **11-May-2020**

Particulars	Amount
Account :	
JWUD-Labour Charges	**7,200.00**
JWUD-Allowance for Equipment	**7,200.00**
JWUD-Allowance for Conumables	**3,600.00**
TDS-1% Contract	**(-)180.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer towards M Chandrakala towards jobwork from 20-03-2020 to 26-03-2020	
Amount (in words) :	
Indian Rupees Seventeen Thousand Eight Hundred Twenty Only	
	₹ 17,820.00

Prepared by: admin

Approved by

Receiver's Signature

07-05-2020 Pages : 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **5454**

Date : 07-05-2020

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	20-03-2020	26-03-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	37.50	15000.00	1200.00	0.00	400.00	13400.00	0.00	0.00
Male Helper	18.25	8212.50	2587.50	1350.00	0.00	4275.00	0.00	0.00
Totals...	55.75	23212.50	3787.50	1350.00	400.00	17675.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards excavation of mud at southside road foothpath C block retaining wall purpose boulders removing and shifting Pcc work at east corner retaining wall back side back filling of mud at west side road Bricks shifitng dust shifting backfilling of mud at south side road curbstone purpose sand filling in cement bags dust and bricks shifting retaining wall mud removing and dressing		18000.00
	Total Amount %	18000.00
	TDS : @ 1	180.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**17820.00**
Rupees : Seventeen Thousand Eight Hundred Twenty Only.		

VERIFIED BY
07 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Certified by:
MAY FLOWER PLATINUM

APPROVED BY
07 MAY 2020
S. V. Subba Reddy
Project Manager

VERIFIED BY
07 MAY 2020
B. PRAVEEN
AUDIT MANAGER

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Job Work Details

S. No. 9160

Company	MPPL	Project	MPL
No. of workers required	16	Date	21/3/2020
No. of head mason	—	No. of male helper	07
No. of mason	—	No. of female helper	09
Required from date	21/3/2020	Required to date	21/3/2020

Job Description: Towards Columns Gunny bags tying at C & A block. Bricks shifting, road corner Chipping at CC road.

Description	Quantity	Rate	Amount
1> Gunny bags tying at A & C block Columns	4000	1/-	4000=00
2> Bricks shifting at C block Compoundwall purpose & A block Storeroom purpose	2000	1/-	2000=00
3> CC road chipping & cleaning helper	1000	1/-	1000=00
		Total Amount	7000=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K-Sravani	Sravani	[illegible]	[illegible]

Job Work Details

S. No.

Company	MPPL	Project	MPL
No. of workers required	12	Date	20/3/2020
No. of head mason	–	No. of male helper	12
No. of mason	–	No. of female helper	–
Required from date	20/3/2020	Required to date	20/3/2020

Job Description: Towards Steel removing & Shifting from East Corner Compound to A block.

Description	Quantity	Rate	Amount
17 20mm & 25mm	4000	1/-	4000=00
steel			
		Total Amount	4000=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sravani	Sravani	[illegible]	[illegible]

Job Work Details

S. No. 9159

Company	MPPL	Project	MPL
No. of workers required	16	Date	20/3/2020
No. of head mason	–	No. of male helper	07
No. of mason	–	No. of female helper	09
Required from date	20/3/2020	Required to date	20/3/2020
Job Description:	Towards Material loading & unloading		

from SSLP to MPL SI-windows, Bricks shifting at C block Compound wall purpose, Brick shifting at A block northside store room purpose

Description	Quantity	Rate	Amount
1> Material loading & unloading	2500	1/-	2500 200
2> Brick shifting A & C blocks	1500	1/-	1500 200
3> Curb-stone removing at west side road	1000	1/-	1000 =00
4> dust & shifting & Shabad stone	1000	1/-	1000 200
5) helping for chipping work. roadside	1000	1/-	1000 200
		Total Amount	7000 200

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani			

Modi Properties Pvt Ltd Mayflower Platinum
5-4-187/3&4, M G Road
Ranigunj
Hyderabad
State Name : , Code :
CIN: AAM-1856

Bank Payment Voucher

PAY/10099
No. : **~~1800~~**

11/5/2020
Dated: ~~31-Mar-2020~~

Particulars	Amount
Account :	
Sai Vishal Enterprises	**40,300.00**
Through :	
Yes Bank -107063700000167	
On Account of :	
Being amount transfered to Sai Vishal Enterprises towards as per advice for payment	
Amount (in words) :	
Indian Rupees Forty Thousand Three Hundred Only	
	₹ 40,300.00

Prepared by: mfh@modiproperties.com   Approved by   Receiver's Signature

VERIFIED BY
07 MAY 2020
B. PRAVEEN
AUDIT MANAGER

Building Material Voucher 04-05-2020 13:59:37 Pages : 1 of 1

Company Name :	Modi Properties Pvt.Ltd.	Voucher No :	5025
Project Name :	May Flower Platinum	From Date :	20-03-2020
Supplier Name :	Sai Vishal Enterprises	To Date :	26-03-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1008 - Building material - Metal aggregate - 20mm - cft							
10383	20-03-2020	10:06	005	20.03.2020	300.000	23.00	0.00	6900.00
10385	20-03-2020	13:37	006	20.03.2020	300.000	23.00	0.00	6900.00
10386	21-03-2020	10:51	008	21.03.2020	300.000	23.00	0.00	6900.00
					900.000			20700.00
	1035 - Building material - Robo sand - Coarse - NA - cft							
10384	20-03-2020	11:35	027	20.03.2020	500.000	24.50	0.00	12250.00
10387	21-03-2020	13:42	010	21.03.2020	300.000	24.50	0.00	7350.00
					800.000			19600.00
						Building Material Total		40300.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of 20mm metal aggregate and Robo coarse sand	40300.00
Additional Payments :	0.00
Deductions :	0.00
Total	**40300.00**
Rupees : Fourty Thousand Three Hundred Only.	

VERIFIED BY
06 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

VERIFIED BY
07 MAY 2020
B. PRAVEEN
AUDIT MANAGER

Certified by:
K. Sravant
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
04 MAY 2020
S.V. SUBBA REDDY
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Modi Properties P Ltd Mayflower Platinum
5-4-187/3&4, M G Road
Ranigunj
Hyderabad
State Name : , Code :
CIN: AAM-1856

Bank Payment Voucher

No. : ~~1800~~ PAY/~~10098~~ 10100 . Dated: ~~31-Mar-2020~~ 1/5/2020

Particulars	Amount
Account :	
T Kurmanna -Allowance for Hirecharges Equipt -URD	**12,319.00**
TDS Payable	**(-)246.00**
Through :	
Yes Bank -107063700000167	
On Account of :	
Being amount transfered to T.Kurmanna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Twelve Thousand Seventy Three Only	
	₹ 12,073.00

Prepared by: mfh@modiproperties.com Approved by Receiver's Signature

100

Advice for Payment

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : T.Kurmanna
Voucher No : 6585

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards Cement and Dust shifting							**Amount Payable :-**	12318.50	12318.50
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	12318.50
							TDS% 2.00	TDS Amount	246.37
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**12072.13**

Rupees : Twelve Thousand Seventy Two and Paise Thirteen Only.

VERIFIED BY
06 MAY 2020
V. RAVI,
ADMIN-AUDIT OFFICER

Certified by:
K. Sravani
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
04 MAY 2020
S.V. SUBBA REDDY
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Hire Charges Voucher

04-05-2020 13:59:37 Pages : 1 of 4

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : T.Kurmanna

Voucher No :	6585
From Date :	20-03-2020
To Date :	26-03-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
78682	14115	20-03-2020	Compressor for rock cutting AP21H4859 Units : per hour Rate : 550 ROCK CUTTING	09:30	17:10	6.66	550	JW	3663.00
78683	14116	20-03-2020	Tractor with tipper with labour AP21U6882 Units : per trip Rate : 375 OPC CEMENT SHIFTING	09:33	09:49	0.5	400	JW	200.00
78685	14118	20-03-2020	Tractor with tipper with labour AP21U6882 Units : per trip Rate : 375 OPC CEMENT SHIFTING	09:59	10:11	0.5	400	JW	200.00
78686	14119	20-03-2020	Tractor with tipper with labour AP21U6882 Units : per trip Rate : 375 OPC CEMENT SHIFTING	10:17	10:22	0.5	400	JW	200.00
78687	14120	20-03-2020	Tractor with tipper with labour AP21U6882 Units : per trip Rate : 375 DUST SHIFTING	11:32	11:46	1	375	JW	375.00
78688	14121	20-03-2020	Tractor with tipper with labour AP21U6882 Units : per trip Rate : 375 DUST SHIFTING	12:14	12:20	1	375	JW	375.00
78689	14122	20-03-2020	Tractor with tipper with labour AP21U6882 Units : per trip Rate : 375 DUST SHIFTING	12:46	12:49	1	375	JW	375.00
78690	14123	20-03-2020	Tractor with tipper with labour AP21U6882 Units : per trip Rate : 375 DUST SHIFITNG	15:13	15:18	1	375	JW	375.00
78735	14124	21-03-2020	Tractor with tipper with labour AP21U6822 Units : per trip Rate : 375	09:00	09:12	0.5	400	JW	200.00

Certified by:
K. Sravani
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
04 MAY 2020
S.V. SUBBA REDDY
PROJECT MANAGER

VERIFIED BY
06 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Project Manager **Accounts Manager** **Managing Director**

			OPC CEMENT SHIFTING								
78736	14125	21-03-2020	Tractor with tipper with labour			09:18	09:27	0.5	400	JW	200.00
			AP21U6822	Units : per trip	Rate : 375						
			OPC CEMENT SHIFTING								
78738	14127	21-03-2020	Compressor for rock cutting			09:32	17:33	7.01	550	JW	3855.50
			AP21H4859	Units : per hour	Rate : 550						
			ROCK CUTTING								
78739	14128	21-03-2020	Tractor with tipper with labour			09:34	09:43	0.5	400	JW	200.00
			AP21U6822	Units : per trip	Rate : 375						
			OPC CEMENT SHIFTING								
78740	14129	21-03-2020	Tractor with tipper with labour			09:51	09:57	0.5	400	JW	200.00
			AP21U6822	Units : per trip	Rate : 375						
			OPC CEMENT SHIFTING								
78741	14130	21-03-2020	Tractor with tipper with labour			10:03	10:09	0.5	400	JW	200.00
			AP21U6822	Units : per trip	Rate : 375						
			OPC CEMENT SHIFTING								
78742	14131	21-03-2020	Tractor with tipper with labour			10:17	10:24	0.5	400	JW	200.00
			AP21U6822	Units : per trip	Rate : 375						
			OPC CEMENT SHIFTING								
78743	14132	21-03-2020	Tractor with tipper with labour			11:16	11:20	1	375	JW	375.00
			AP21U6822	Units : per trip	Rate : 375						
			DUST SHIFTING								
78745	14134	21-03-2020	Tractor with tipper with labour			12:03	12:07	1	375	JW	375.00
			AP21U6822	Units : per trip	Rate : 375						
			DUST SHIFTING								
78748	14137	21-03-2020	Tractor with tipper with labour			12:40	12:45	1	375	JW	375.00
			AP21U6822	Units : per trip	Rate : 375						
			DUST SHIFTING								
78751	14140	21-03-2020	Tractor with tipper with labour			16:51	16:56	1	375	JW	375.00

Certified
K . Sravant
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
04 MAY 2020
S.V. SUBBA REDDY
PROJECT MANAGER

VERIFIED BY
06 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Project Manager **Accounts Manager** **Managing Director**

AP21U6882 Units : per trip Rate : 375

20MM METAL SHIFTING

VERIFIED BY
06 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Certified by:
K · Sravant
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
04 MAY 2020
S.V. SUBBA REDDY
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Modi Properties Pvt Ltd Mayflower Platinum
5-4-187/3&4, M G Road
Ranigunj
Hyderabad
State Name : , Code :
CIN: AAM-1856

Bank Payment Voucher

PA-1 | ~~0099~~ 1010

No. : 1800

11/5/2020
Dated: ~~31-Mar-2020~~

Particulars	Amount
Account :	
K Krishna -Allowance for Hirecharges Equpt -URD	**2,096.00**
TDS Payable	**(-)42.00**
Through :	
Yes Bank -107063700000167	
On Account of :	
Being amount transfered to K.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Four Only	
	₹ 2,054.00

Prepared by: mfh@modiproperties.com   Approved by   Receiver's Signature

Advice for Payment

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : K.Krishna

Voucher No : 6584

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards wall chipping						**Amount Payable :-**		2095.50	2095.50
Hire Charges - On A/C Payment						**Amount Payable :-**		0.00	0.00
Other Additions :									0.00
								Gross	2095.50
						TDS%	2.00	TDS Amount	41.91
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**2053.59**

Rupees : Two Thousand Fifty Three and Paise Fifty Nine Only.

VERIFIED BY
06 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Certified by:
K. Sravant
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
04 MAY 2020
S.V. SUBBA REDDY
PROJECT MANAGER

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

04-05-2020 13:59:37 Pages : 1 of 2

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : K.Krishna

Voucher No :	6584
From Date :	20-03-2020
To Date :	26-03-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
78684	14117	20-03-2020	Chipping machine (per hour)	09:36	17:34	6.96	150	JW	1044.00
			Units : per hour Rate : 150						
			WALL CHIPPING						
78737	14126	21-03-2020	Chipping machine (per hour)	09:29	17:30	7.01	150	JW	1051.50
			Units : per hour Rate : 150						
			WALL CHIPPING						

VERIFIED BY
06 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

APPROVED
04 MAY [illegible]
S.V. SUBBA REDDY
PROJECT MANAGER

Certified by:
K. Sravan
Assistant Engg/Admin
May Flower Platinum

Project Manager **Accounts Manager** **Managing Director**

Modi Prope s Pvt.Ltd.
May Flower Platinum

HC 78684

14117

HC Date	Veh No	Start Time	End Time	Pay Type
20-03-2020		09:36	17:34	JW

Equipment

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	6.96	150	1044.00

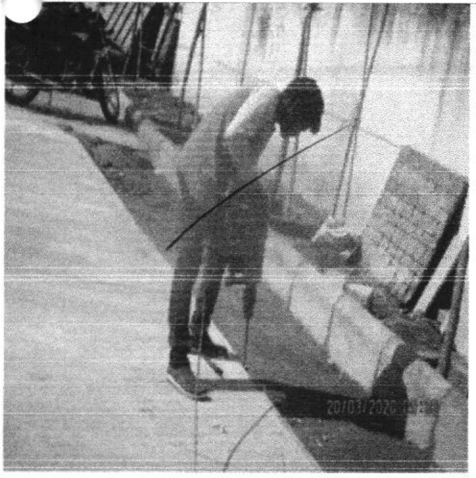
Supplier Name

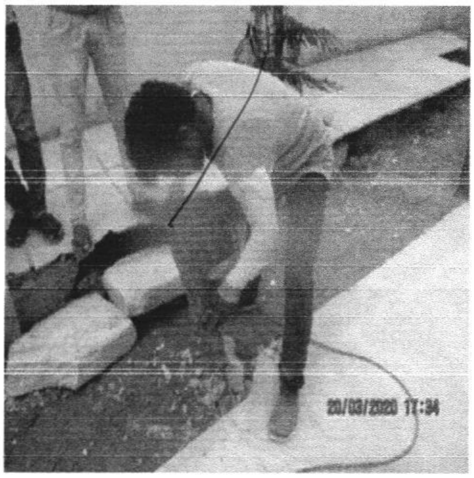
K.Krishna

Work Description :-

WALL CHIPPING

Rupees : One Thousand Fourty Four Only.





Printed On 21-03-2020 11:20:33

INWARD
Inward No. Dt: 21/3/20
MRN No: Dt:
Received By: Sign:
Modi Properties Pvt. Ltd.
Sy.No.82/!

Certified by:
K. Sravanth
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
Y 2020
S.V. SUBBA REDDY
PROJECT MANAGER

VERIFIED BY
06 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Material Shifting Authorization Form

No. **A** 2451

Date	20/8/20	Time	9.36
Authorized By	Sravant	Engg. Sign	Sravant
Material to be shifted	Wall Chipping		
Shift from	A11 Block		
Shift to	A11 Block		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other Breaker		
Vehicle No.		Vehicle Owner	K.Krishna
Hire charges register serial no.	14117		
Security / Supervisor Sign		Start Time	9.36
		Stop Time	11.34

40721 4131

Modi Prope es Pvt.Ltd.

May Flower Platinum

HC 78737

14126

HC Date	Veh No	Start Time	End Time	Pay Type
21-03-2020		09:29	17:30	JW

Equipment

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	7.01	150	1051.50

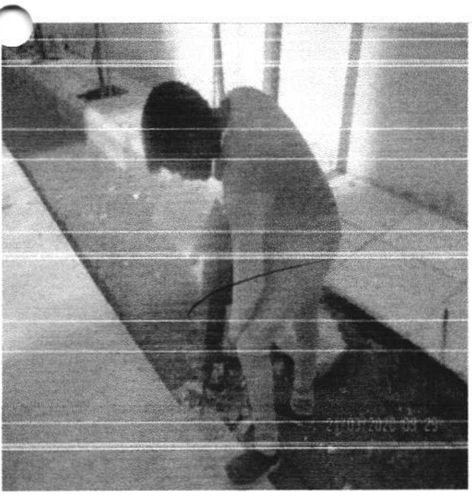
Supplier Name

K.Krishna

Work Description :-

WALL CHIPPING

Rupees : One Thousand Fifty One and Paise Fifty Only.



Printed On 04-05-2020 13:59:37

INWARD

ward No. Dt: 4/5/20

MRN No: Dt:

Received By: Sign:

Modi Properties Pvt. Ltd.

Sy No.82/!

Certified by:

K. Sravant

Assistant Engg/Admin

May Flower Platinum

APPROVED BY

04 MAY 2020

S.V. SUBBA REDDY

PROJECT MANAGER

VERIFIED BY

06 MAY 2020

V. RAVI

ADMIN-AUDIT OFFICER

Material Shifting Authorization Form

No. A 2460

Date	21/3/20	Time	9.29
Authorized By	Sravani	Engg. Sign	Sravani
Material to be shifted	Wall Chipping		
Shift from	A" Block Road		
Shift to	A" Block Road		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other Braker		
Vehicle No.		Vehicle Owner	K.Krishna
Hire charges register serial no.	KJ/26		
Security / Supervisor Sign		Start Time	9.29
		Stop Time	17.30

4/37/4209

Modi Properties Pvt Ltd Mayflower Platinum
5-4-187/3&4, M G Road
Ranigunj
Hyderabad
State Name : , Code :
CIN: AAM-1856

Bank Payment Voucher

PAY/~~10100~~ 10102

No. : 1800

11/5/2020

Dated: ~~31-Mar-2020~~

Particulars	Amount
Account :	
CH Bikshapathi -Allow for Hirecharges Equipt -URD	**1,500.00**
TDS Payable	**(-)30.00**
Through : Yes Bank -107063700000167	
On Account of : Being amount trasnfered to CH.Bikshapathi towards as per advice for payment	
Amount (in words) : Indian Rupees One Thousand Four Hundred Seventy Only	
	₹ 1,470.00

Prepared by: mfh@modiproperties.com Approved by Receiver's Signature

Hire Charges Voucher 04-05-2020 13:59:37

Advice for Payment

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : CH Bikshapathi
Voucher No : 6583

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards Dust,20mm metal and debries shifting							**Amount Payable :-**	1500.00	1500.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	1500.00
						TDS% 2.00		TDS Amount	30.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**1470.00**

Rupees : One Thousand Four Hundred Seventy Only.

VERIFIED BY
06 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Certified by:
K. Sravanth
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
04 MAY 2020
S.V. SUBBA REDDY
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Hire Charges Voucher

04-05-2020 13:59:37 Pages : 1 of 2

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : CH Bikshapathi

Voucher No :	6583
From Date :	20-03-2020
To Date :	26-03-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
78744	14133	21-03-2020	Tractor with tipper with labour	11:38	11:40	1	375	JW	375.00
			AP36X5849 Units : per trip Rate : 375						
			DUST SHIFTING						
78746	14135	21-03-2020	Tractor with tipper with labour	12:04	12:11	1	375	JW	375.00
			AP36X5849 Units : per trip Rate : 375						
			20MM METAL SHIFTING						
78749	14138	21-03-2020	Tractor with tipper with labour	13:25	13:31	1	375	JW	375.00
			AP36X5849 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
78752	14141	21-03-2020	Tractor with tipper with labour	17:22	17:27	1	375	JW	375.00
			AP36X5849 Units : per trip Rate : 375						
			20MM METAL SHIFTING						

Certified by:
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
06 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

APPROVED BY
04 MAY 2020
S.V. SUBBA REDDY
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Modi Propertie vt Ltd Mayflower Platinum
5-4-187/3&4, M G Road
Ranigunj
Hyderabad
State Name : , Code :
CIN: AAM-1856

Bank Payment Voucher

No. : ~~**1800**~~ PAY/10103

Dated: ~~31-Mar-2020~~ 11/5/2020

Particulars	Amount
Account :	
CH Bikshapathi -Allow for Hirecharges Equipt -URD	**375.00**
TDS Payable	**(-)8.00**
Through :	
Yes Bank -107063700000167	
On Account of :	
Being amount transfered to CH.Bikshapathi towards as per advice for payment	
Amount (in words) :	
Indian Rupees Three Hundred Sixty Seven Only	
	₹ 367.00

Prepared by: mfh@modiproperties.com Approved by Receiver's Signature

Hire Charges Voucher

04-05-2020 13:59:37

Advice for Payment

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : CH Bikshapathi

Voucher No : 6586

PARTICULARS				Amount
Hire Charges - Job Work Payment				
Towards 20mm metal shifting		**Amount Payable :-**	375.00	375.00
Hire Charges - On A/C Payment		**Amount Payable :-**	0.00	
Other Additions :				0.00
				0.00
			Gross	375.00
		TDS% 2.00	TDS Amount	7.50
Other Deductions :	CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
				0.00
Rupees : Three Hundred Sixty Seven and Paise Fifty Only.			**Total**	**367.50**

Certified by:
K. Sravani
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
06 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

VERIFIED BY
07 MAY 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
04 MAY 2020
S.V. SU
PROJECT MANAGER

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

04-05-2020 13:59:37 Pages : 1 of 2

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : CH Bikshapathi

Voucher No :	6586
From Date :	17-04-2020
To Date :	23-04-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
78747	14136	21-04-2020	Tractor with tipper with labour	12:36	12:46	1	375	JW	375.00
			AP36X5849 Units : per trip Rate : 375						
			20MM METAL SHIFTING						

VERIFIED BY
06 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Certified by:
K. Sravant
Assistant Engg/Admin
May Flower Platinum

APPROVED
04 MAY 2020
S.V. SUBBA RE
PROJECT MANA

Project Manager **Accounts Manager** **Managing Director**

Modi Properties [illegible] Ltd Mayflower Platinum
5-4-187/3&4, M G Road
Ranigunj
Hyderabad
State Name : , Code :
CIN: AAM-1856

Bank Payment Voucher

No. : ~~1800~~ PA1/101014

Dated: ~~31-Mar-2020~~ 11/5/2020

Particulars	Amount
Account :	
T Kurmanna -Allowance for Hirecharges Equipt -URD	**375.00**
TDS Payable	**(-)8.00**
Through :	
Yes Bank -107063700000167	
On Account of :	
Being amount transfered to T.Kurmanna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Three Hundred Sixty Seven Only	
	₹ 367.00

Prepared by: mfh@modiproperties.com Approved by Receiver's Signature

Hire Charges Voucher

Advice for Payment

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : T.Kurmanna

Voucher No : 6588

PARTICULARS			Amount
Hire Charges - Job Work Payment Towards dust shifting	**Amount Payable :-**	375.00	375.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	0.00
Other Additions :			0.00
		Gross	375.00
	TDS% 2.00	TDS Amount	7.50
CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
Other Deductions :			0.00
		Total	**367.50**

Rupees : Three Hundred Sixty Seven and Paise Fifty Only.

VERIFIED BY
06 MAY 2020
V. RAVI,
ADMIN-AUDIT OFFICER

VERIFIED BY
07 MAY 2020
B. PRAVEEN
AUDIT MANAGER

Certified by:
K. Sravant
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
04 MAY 2020
S.V. SUBBA REDDY
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Hire Charges Voucher

04-05-2020 13:59:37 Pages : 1 of 2

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : T.Kurmanna

Voucher No :	6588
From Date :	17-04-2020
To Date :	23-04-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
78750	14139	21-04-2020	Tractor with tipper with labour	14:48	15:08	1	375	JW	375.00
			AP21U6822 Units : per trip Rate : 375						
			DUST SHIFTING						

VERIFIED BY
06 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

[illegible] By:
K. Sravant
Assis[illegible]g/Admin
May [illegible]atinum

APPROVED BY
04 MAY 2020
S.V. SUBBA REDDY
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**