Modi Properties P Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~10135~~** 10155

Dated: ~~1~~18-May-2020

Particulars	Amount
Account :	
CONT-Mohammed Ilyas	**1,50,000.00**
TDS-1% Contract	**~~(-)1,500.00~~** (-)1125-00
INCOME-Misc	**(-)160.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Md.Iliyas towards as per advice for payment	
Amount (in words) :	
Indian Rupees One Lakh Forty Eight Thousand Three Hundred Forty Only	148715-00
	₹ ~~1,48,340.00~~

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 5480 Date : 15-05-2020

Contractor Name	From Date	To Date
Mohd.Iliyaz MPL	08-05-2020	14-05-2020

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.1199340/- This week payment Rs.150000/- ~~10~~ 10.49/-cr		150000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	150000.00
	TDS : @ 0.75/.	~~1500.00~~ (-) 1125 00
	Less Rent :	160.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	~~148340.00~~ 148715-0

Rupees : One Lakh(s) Fourty Eight Thousand Three Hundred Fourty Only.

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

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
15 MAY 2020
P.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)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

10156

No. : **PAY/~~10136~~** Dated: 18 ~~11~~-May-2020

Particulars	Amount
Account :	
CONT-B Hanumanth	**20,000.00**
TDS-~~1%~~ Contract 0.75%	**~~(-)200.00~~** (-)150-00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to B.Hanumanth towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	19850-00
	₹ ~~19,800.00~~

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **5476** Date : 15-05-2020

Contractor Name	From Date	To Date
Hanumanth MPL	08-05-2020	14-05-2020

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.35000/- This week payment Rs.20000/- 15000/-cr		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 0.75%.	~~200.00~~ (-)150
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	~~19800.00~~ 19850-00

Rupees : Ninteen Thousand Eight Hundred Only.

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

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director
Certified by: Assistant Engg/Admin May Flower Platinum	APPROVED BY 15 MAY 2020 S. V. Subba Reddy Project Manager		

Modi Properties Pvt L~~~~Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

10157
No. : **PAY/~~10136~~**

18/5/2020
Dated: ~~14-May-2020~~

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**10,000.00**
TDS-~~1%~~ Contract	**~~(-)100.00~~**
0.75%	(-)75
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Janardhan Prasad towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	9925-00
	~~₹ 9,900.00~~

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 5477

Date : 15-05-2020

Contractor Name	From Date	To Date
Janardhana prasad [tiles] MPL	08-05-2020	14-05-2020

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 : Dredit balance Rs.10995/- Bill sent on 06.05.2020 and 19.03.2020 amount of Rs.8514/- + Rs.28439/- + Rs.34620/- = Rs.71573/- This week we recommend Rs.10000/- 10995/- Dr		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0.75%	~~100.00~~ 75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	~~9900.00~~ 9925-00
Rupees : Nine Thousand Nine Hundred Only.		

VERIFIED BY
15 MAY 2020
V. RAVI

Certified by:
Assistant General Admin
Mayflower Platinum

Approved By Admin

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

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt L Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~10136~~** 10158

Dated: ~~14~~ 18-May-2020

Particulars	Amount
Account :	
CONT-Kailash Panday ~~Construction Acct~~ mobilization adv	**75,000.00**
TDS-~~1%~~ 0.75% Contract	~~**(-)750.00**~~ (-)563-00
INCOME-Misc	**(-)160.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Kailash Pandey towards as per advice for payment	
Amount (in words) :	
Indian Rupees Seventy Four Thousand Ninety Only	74277-00
	₹ ~~74,090.00~~

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **5478**

Date : 15-05-2020

Contractor Name	From Date	To Date
Kailash pandey..MPL	08-05-2020	14-05-2020

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.354490/- This week payment Rs.75000/- 2.80 Lcr		75000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	75000.00
	TDS : @ 0.75%	~~750.00~~ 563-0
	Less Rent :	160.00
	Less Loan :	0.00
Other Deductions Description :		0.00
15 MAY 2020 V. RAVI ADMIN-AUDIT OFFICER	Net Amount :	~~**74090.00**~~ 74277-0

Rupees : Seventy Four Thousand Ninty Only.

Certified by:

Approved By Admin

APPROVED BY 15 MAY 2020

Approved By Project Manager

S. V. Subba Reddy
Project Manager

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

10159
No. : **PAY/~~10138~~**

18
Dated: ~~14~~-May-2020

Particulars	Amount
Account :	
DW-N Ramakrishna Reddy	**3,000.00**
TDS-~~1%~~ Contract 0.75%	~~(-)30.00~~ (-)23-00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Ramakrishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	2977-00
	₹ ~~2,970.00~~

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 5492

Date : 15-05-2020

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	08-05-2020	14-05-2020

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 checking of the CC Camera fixing of LED TV at conference room fixing of tube light at store room connections giving to carpenter and welding machine		3000.00
Job Work Description :		0.00
	Total Amount %	3000.00
	TDS : @ 0.75%	~~30.00~~ 23-00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	~~**2970.00**~~ 2977-00

Rupees : Two Thousand Nine Hundred Seventy Only.

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

Certified by:
Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY
15 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)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

10160
No. : **PAY/~~10160~~**

18
Dated: ~~14~~-May-2020

Particulars	Amount
Account :	
DW-A Ramulu	**2,100.00**
TDS-~~1%~~ Contract 0.75%	~~(-)21.00~~ (-)16-00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to A.Ramulu towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand Seventy Nine Only	2084-00
	₹ ~~2,079.00~~

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

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

Advice for Payment No : **5488** Date : 15-05-2020

Contractor Name	From Date	To Date
Ramulu [Carpenter] MPL	08-05-2020	14-05-2020

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 the store room fixing work done at lower cellar		2100.00
Job Work Description :		0.00
	Total Amount %	2100.00
	TDS : @ 0.75%.	~~21.00~~ 16-00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	~~**2079.00**~~ 2084-00

Rupees : Two Thousand Seventy Nine Only.

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

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
15 MAY 2020
S. V. 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)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

10161

No. : **PAY/~~10138~~** Dated: 18 ~~14~~-May-2020

Particulars	Amount
Account :	
DW-M Chandrakala	**15,300.00**
TDS-~~1%~~ Contract 0.75%	~~(-)153.00~~ (-)115-00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to M.Chandrakala towards as per advice for payment	
Amount (in words) :	
Indian Rupees Fifteen Thousand One Hundred Forty Seven Only	15185-00
	₹ ~~15,147.00~~

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 5487

Date : 15-05-2020

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	08-05-2020	14-05-2020

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 the road cleaning work done due at west side road sorting of stone material spraying of water on GSB on south side road unloading of material shifting of aluminium windows		15300.00
Job Work Description :		0.00
	Total Amount %	15300.00
	TDS : @ 0.75%.	~~153.00~~ (-)115-00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	~~15147.00~~ 15185-00

Rupees : Fifteen Thousand One Hundred Fourty Seven Only.

VERIFIED BY
15 MAY 2020
V. RAVI
ADMIN. AUDIT OFFICER

Certified by:
Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY
15 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)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/1~~0138~~** 10162

Dated: ~~14~~ 18-May-2020

Particulars	Amount
Account :	
LSUD-Labour Charges	**3,367.00**
LSUD-Allowance for Consumables	**3,367.00**
LSUD-Allowance for Equipment	**10,101.00**
TDS-~~1%~~ 0.75% Contract	**~~(-)168.00~~** (-) 126-00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to M.Chandrakala towards as per advice for payment	
Amount (in words) :	
Indian Rupees Sixteen Thousand Six Hundred Sixty Seven Only	16709-00
	₹ ~~16,667.00~~

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 5493

Date : 15-05-2020

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	08-05-2020	14-05-2020

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 soil cutting work done at the south side road footpath removing of debries at upper basement GSB levelling work done at west side road at railway track gunny bags tying done at the C block column 03 bricks shifting at north side driveway storeroom purpose east corner driveway water curing slab cleaning steel removing at C block CC road excavation done for curb stone fixing		16835.00
	Total Amount %	16835.00
	TDS : @ 0.75 %	~~168.35~~ 126-00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	~~16666.65~~ 16709-00

Rupees : Sixteen Thousand Six Hundred Sixty Six and Paise Sixty Five Only.

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

Certified by:
Approved By Admin
Assistant Engg/Admin
May Flower Platinum

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

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 9167

Company	MPPL	Project	May Flower Platinum
No. of workers required	06	Date	08/05/2020
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	04
Required from date	08/05/2020	Required to date	08/05/2020

Job Description: Towards the Soil cutting work done at the South side road footpath, removal of debris at upper basement

Description	Quantity	Rate	Amount
Soil excavation	275 cft	7/-	1925=00
Debris removal	400 cft	2/-	800=00
		Total Amount	2725=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Narender Reddy	[signature]	M. Chandrakala	[signature]

[signature]

Job Work Details

S. No. 9170

Company	MPL	Project	May Flower Platinum
No. of workers required	06	Date	11/05/2020
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03
Required from date	11/5/2020	Required to date	11/5/2020

Job Description: Towards the GSB levelling work done at the west side road at railway track, gunny bags typing done for 'C' block column '3'.

Description	Quantity	Rate	Amount
GSB levelling work	900 sft	1.50/-	1350=00
Gunny Bags typing	1200 sft	1/-	1200=00
		Total Amount	2550=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Narender Reddy	Kranthi	M. Chandrakala	[illegible]

Job Work Details

S. No. 9172

Company	MPPL	Project	MPL
No. of workers required	09	Date	12/5/2020
No. of head mason	–	No. of male helper	05
No. of mason	—	No. of female helper	04
Required from date	12/5/2020	Required to date	12/5/2020
Job Description:	Towards Bricks shifting at north side		

driveway store room purpose, East corner driveway slab cleaning, steel removing at 'C' block, CC road water curing

Description	Quantity	Rate	Amount
1> Bricks shifting	2000	1/-	2000/-
2> Steel removing	1000	1/-	1000=00
3> CC road curing	1000	1/-	1000=00
		Total Amount	4000=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Saravan	[signature]	M. [illegible]	[signature]

Job Work Details

S. No. 9175

Company	MPPL	Project	May Flower Plebum
No. of workers required	06	Date	13/05/2020
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03
Required from date	13/05/2020	Required to date	13/05/2020

Job Description: Towards the excavation done for curb stone fixing on west side, shifting of bricks at store room north side, gunny bags tying at 'C' block columns.

Description	Quantity	Rate	Amount
excavation of soil	80 cft	7/-	560=00
shifting of interlock bricks	300 nos	2/-	600=00
gunny bags tying	1400 str	1/-	1400=00
		Total Amount	2560=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K.Narendra Reddy	K.Reddy	M. Chandrakala	[illegible]

Job Work Details

S. No. 9177

Company	Mppl	Project	Mpl
No. of workers required	11	Date	14/05/2020
No. of head mason	–	No. of male helper	06
No. of mason	–	No. of female helper	05
Required from date	14/05/2020	Required to date	14/05/2020

Job Description: Towards bricks shifting at northside store room purpose, Gunny bags tying at C block column 3, water bounds removing at B block slab – 02

Description	Quantity	Rate	Amount
1> Brick shifting	2000	1/-	2000=00
2> Gunny bags tying	2000	1/-	2000=00
3> water bounds removing	1000	1/-	1000=00
		Total Amount	5000=00

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

Modi Properties Pvt l Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~10138~~** 10163   Dated: ~~14~~-May-2020 18

Particulars	Amount
Account :	
LSUD-Labour Charges	**204.00**
LSUD-Allowance for Consumables	**204.00**
LSUD-Allowance for Equipment	**612.00**
TDS-~~1%~~ Contract 0.75%	**~~(-)10.00~~** (-)8-00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees One Thousand Ten Only	1012-00
	₹ ~~1,010.00~~

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **5498**

Date : 15-05-2020

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	08-05-2020	14-05-2020

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 repairing of curb stone at the south side road entrance and backside of busstop		1020.00
	Total Amount %	1020.00
	TDS : @ 0.75	~~10.20~~ 8
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	~~**1009.80**~~ 1012-00

Rupees : One Thousand Nine and Paise Eighty Only.

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

Certified by:
Approved By Admin
Assistant Engg/Admin
May Flower Platinum

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

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 9171

Company	MPL	Project	May Flower Platinum
No. of workers required	02	Date	11/5/2020
No. of head mason	—	No. of male helper	01
No. of mason	01	No. of female helper	—
Required from date	11/5/2020	Required to date	11/5/2020
Job Description:	Towards the repairing of curb stone at the south side road entrance ne back side of bus stop.		

Description	Quantity	Rate	Amount
Curb stone repairing & fixing.	85 Rft	12/—	1,020=00
		Total Amount	1,020=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Narender Reddy	[signature]	N. Krishna	[signature]

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~10138~~** 10164 Dated: ~~14~~ 18-May-2020

Particulars	Amount
Account :	
LSUD-Labour Charges	**1,600.00**
LSUD-Allowance for Consumables	**1,600.00**
LSUD-Allowance for Equipment	**4,800.00**
TDS-~~2%~~ Contract	**~~(-)160.00~~**
1.5%	(-)120-00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Aaron associations towards as per advice for payment	
Amount (in words) :	
Indian Rupees Seven Thousand Eight Hundred Forty Only	7880-00
	₹ ~~7,840.00~~

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **5494**

Date : 15-05-2020

Contractor Name	From Date	To Date
Aaron Associates (Total Station) MPL	08-05-2020	14-05-2020

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 column 09 starter marking and slab 08 done at A block		8000.00
	Total Amount %	8000.00
	TDS : @ 1.50 %	~~160.00~~ (-) 120
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	~~7840.00~~ 7880

Rupees : Seven Thousand Eight Hundred Fourty Only.

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

Certified by:
Approved By Admin
Assistant Engg/Admin
May Flower Platinum

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

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 9168

Company	MPL	Project	May Flower Platinum
No. of workers required	02	Date	9/5/2020
No. of head mason	—	No. of male helper	01
No. of mason	01	No. of female helper	—
Required from date	9/5/2020	Required to date	9/5/2020.

Job Description: towards the column a starter marking done at A-block with total station.

Description	Quantity	Rate	Amount
Total station marking	01	4000=00	4000=00
		Total Amount	4000-00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K.Narender Reddy	KnReddy	Aaron Associates	[illegible]

Job Work Details

S. No. 9169

Company	MPL	Project	May Flower Meadows
No. of workers required	02	Date	10/05/2020
No. of head mason	—	No. of male helper	01
No. of mason	01	No. of female helper	—
Required from date	10/5/2020	Required to date	10/5/2020
Job Description:	Towards the columns marking		

done on slab-8 of A-block flats with total station..

Description	Quantity	Rate	Amount
Total station survey	01	4000=00	4000=00
		Total Amount	4,000=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Narender Reddy	Knreddy	Aaroon Associates	[signature]

Modi Properties P Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~10138~~** 10165

Dated: ~~04~~-May-2020 18

Particulars	Amount
Account :	
LSUD-Labour Charges	**240.00**
LSUD-Allowance for Consumables	**240.00**
LSUD-Allowance for Equipment	**720.00**
TDS-1% Contract	**~~(-)12.00~~** (-)9-00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Ramakrishna reddy towards as per advice for payment	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Eighty Eight Only	1191-00
	~~₹ 1,188.00~~

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 5497

Date : 15-05-2020

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	08-05-2020	14-05-2020

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 electrical points shifting done at A 101 A 104 flats in kitchen as sink position is changed chiselling pipes and metal boxes fixing done		1200.00
	Total Amount %	1200.00
	TDS : @ 1	9 ~~12.00~~
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	1191-00 ~~1188.00~~

Rupees : One Thousand One Hundred Eighty Eight Only.

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

Certified By:
Approved By Admin
Assistant Engg/Admin
May Flower Platinum

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

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 9176

Company	MPPL	Project	may flower platinum
No. of workers required	02	Date	13-05-2020
No. of head mason	—	No. of male helper	01
No. of mason	01	No. of female helper	—
Required from date	13/05/2020	Required to date	13/05/2020
Job Description:	Towards the electrical points shifting done		

At A-101, A-104 flats in kitchen as sink position is changed, chiselling & pipe & metal boxes fixing done.

Description	Quantity	Rate	Amount
chiselling, pipe laying & metal box fixing done.	02	600/-	1200=00
		Total Amount	1200=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K.Narender Reddy	K.N.Reddy	N. Ramakrishna Reddy	[illegible]

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~10138~~** 10166

Dated: ~~14~~ 18-May-2020

Particulars	Amount
Account :	
LSUD-Labour Charges	**1,400.00**
LSUD-Allowance for Consumables	**1,400.00**
LSUD-Allowance for Equipment	**4,200.00**
TDS-~~1%~~ 0.75% Contract	~~**(-)70.00**~~ (-)53-00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to K.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	6947-00
	~~**₹ 6,930.00**~~

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 5496 Date : 15-05-2020

Contractor Name	From Date	To Date
K.Krishna(Chipping) MPL	08-05-2020	14-05-2020

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 steel shifting from C block to south side A block septic tank side 8mm 12mm 16mm 20mm & 25mm		7000.00
	Total Amount %	7000.00
	TDS : @ 1	~~70.00~~ 53-00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	~~6930.00~~ 6947-00
Rupees : Six Thousand Nine Hundred Thirty Only.		

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

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

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

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

Job Work Details

S. No. 9178

Company	MSPPL	Project	MPL
No. of workers required	11	Date	14/05/2020
No. of head mason	—	No. of male helper	04
No. of mason	07	No. of female helper	—
Required from date	14/05/2020	Required to date	14/05/2020

Job Description: Towards steel shifting c block to southside ~~A~~ septic tank side 8mm & 12 & 16mm & 20 & 25mm.

Description	Quantity	Rate	Amount
17 8mm & 12mm & 16mm	35 tones	200/-	7000=00
20mm & 25mm			
		Total Amount	7000=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sravani	Sravani	K. Krishna	[signature]

Modi Properties P Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~10136~~** 10167	Dated: 18 ~~04~~-May-2020

Particulars	Amount
Account :	
CONT- K Krishna	**5,000.00**
TDS-~~1%~~ 0.75 Contract	~~**(-)50.00**~~ (-)38-00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to K.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	4962-00
	~~**₹ 4,950.00**~~

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 5479 Date : 15-05-2020

Contractor Name	From Date	To Date
K.Krishna(Chipping) MPL	08-05-2020	14-05-2020

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.12441/- This week payment Rs.5000/-		5000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 1	~~50.00~~ 38-00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	~~4950.00~~ 4962-00

Rupees : Four Thousand Nine Hundred Fifty Only.

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

Certified by:

Approved By Admin

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

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Properties P .td Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~10138~~** 10168
Dated: ~~11~~-May-2020 18

Particulars	Amount
Account :	
OE-Misc. Expenses	**1,500.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to K.Devendra as salary towards garbage cleaning at site for the month of April -'20	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~10136~~** 1069

Dated: ~~11~~ 18-May-2020

Particulars	Amount
Account :	
EUC-Ravula Parusharamulu	**11,250.00**
TDS-~~2%~~ 1.5% Equipment Hire Charges	~~(-)225.00~~ (-)169-00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Ravula Parshuramulu towards as per advice for payment	
Amount (in words) :	
Indian Rupees Eleven Thousand Twenty Five Only	11081-00
	~~₹ 11,025.00~~

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 : Ravula Parusharamulu

Voucher No : 6622

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards shifting of 20mm metal,dust and debries							**Amount Payable :-**	8250.00	11250.00
Hire Charges - On A/C Payment							**Amount Payable :-**	3000.00	0.00
Other Additions :									0.00
								Gross	11250.00
						TDS%	2.00	TDS Amount	~~225.00~~ (-)169-00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	~~11025.00~~ 11081-00

Rupees : Eleven Thousand Twenty Five Only.

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

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

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

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Ravula Parusharamulu

Voucher No :	6622
From Date :	08-05-2020
To Date :	14-05-2020

	HC No	HC Date	Equipment Name / Particulars			S.Time	E.Time	Qty	Rate		Gross
78897	14221	08-05-2020	Tractor with tipper with labour			10:44	10:53	1	375	JW	375.00
			AP36X4269	Units : per trip	Rate : 375						
			DEBRIES SHIFTING								
78899	14222	08-05-2020	Tractor with tipper with labour			11:23	11:32	1	375	JW	375.00
			AP36X4269	Units : per trip	Rate : 375						
			DEBRIES SHIFTING								
78900	14223	08-05-2020	Tractor with tipper with labour			12:07	12:22	1	375	JW	375.00
			AP36X4269	Units : per trip	Rate : 375						
			DEBRIES SHIFTING								
78901	14224	08-05-2020	Tractor with tipper with labour			12:59	13:08	1	375	JW	375.00
			AP36X4269	Units : per trip	Rate : 375						
			DEBRIES SHIFTING								
78902	14225	08-05-2020	Tractor with tipper with labour			15:28	15:39	1	375	JW	375.00
			AP36X4269	Units : per trip	Rate : 375						
			DEBRIES SHIFTING								
78905	14228	09-05-2020	Tractor with tipper with labour			10:09	10:14	1	375	JW	375.00
			AP36X4269	Units : per trip	Rate : 375						
			DEBRIES SHIFTING								
78945	10405	11-05-2020	Tractor with tipper with labour			09:55	09:59	1	375	JW	375.00
			AP36X4269	Units : per trip	Rate : 375						
			DUST SHIFTING								
78946	14231	11-05-2020	Tractor with tipper with labour			10:23	10:25	1	375	JW	375.00
			AP36X4269	Units : per trip	Rate : 375						
			DUST SHIFTING								
78947	14232	11-05-2020	Tractor with tipper with labour			10:46	10:54	1	375	JW	375.00
			AP36X4269	Units : per trip	Rate : 375						

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

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

			DUST SHIFTING						
78949	14234	11-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip Rate : 375	11:17	11:19	1	375	JW	375.00
			DUST SHIFTING						
78950	14235	11-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip Rate : 375	11:36	11:39	1	375	JW	375.00
			INTERLOCKING BRICKS SHIFTING						
78951	14236	11-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip Rate : 375	12:41	12:44	1	375	JW	375.00
			DUST SHIFTING						
78952	14237	11-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip Rate : 375	13:17	13:22	1	375	JW	375.00
			DUST SHIFTING						
78955	14238	12-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip Rate : 375	08:40	08:47	1	375	JW	375.00
			OPC CEMENT						
78956	14239	12-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip Rate : 375	08:59	09:06	1	375	JW	375.00
			OPC CEMENT SHIFTING						
78965	14241	12-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip Rate : 375	10:02	10:06	1	375	JW	375.00
			INTERLOCKING BRICKS						
78967	14242	12-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip Rate : 375	12:51	12:56	1	375	JW	375.00
			DEBRIES SHIFTING						
78968	14243	12-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip Rate : 375	15:07	15:40	1	375	JW	375.00
			DEBRIES SHIFTING						
78969	14244	12-05-2020	Tractor with tipper with labour	15:50	16:01	1	375	JW	375.00

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

Certified by:
Assistant Engg/Admin
May Flower Platinum

Project Manager Accounts Manager Managing Director

			AP36X4269 Units : per trip Rate : 375						
			OPC CEMENT SHIFTING						
78971	14245	12-05-2020	Tractor with tipper with labour	16:58	17:05	1	375	JW	375.00
			AP36X4269 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
79007	14230	11-05-2020	Tractor with tipper with labour	09:55	09:59	1	375	JW	375.00
			AP36X4269 Units : per trip Rate : 375						
			DUST SHIFTING						
79043	14252	14-05-2020	Tractor with tipper with labour	09:37	09:49	1	375	JW	375.00
			AP36X4269 Units : per trip Rate : 375						
			DUST SHIFTING						
79044	14253	14-05-2020	Tractor with tipper with labour	10:24	10:34	1	375	HC	375.00
			AP36X4269 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
79045	14254	14-05-2020	Tractor with tipper with labour	11:10	11:17	1	375	HC	375.00
			AP36X4269 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
79046	14255	14-05-2020	Tractor with tipper with labour	11:50	11:57	1	375	HC	375.00
			AP36X4269 Units : per trip Rate : 375						
			DEBRIES SHITING						
79047	14256	14-05-2020	Tractor with tipper with labour	12:42	12:49	1	375	HC	375.00
			AP36X4269 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
79048	14257	14-05-2020	Tractor with tipper with labour	14:56	15:12	1	375	HC	375.00
			AP36X4269 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
79049	14258	14-05-2020	Tractor with tipper with labour	16:20	16:29	1	375	HC	375.00
			AP36X4269 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
79050	14259	14-05-2020	Tractor with tipper with labour	17:03	17:10	1	375	HC	375.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

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

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

			AP36X4269 Units : per trip Rate : 375							
			DEBRIES SHIFTING							
79051	14260	14-05-2020	Tractor with tipper with labour	17:15	17:21	1	375	HC	375.00
			AP36X4269 Units : per trip Rate : 375						
			DEBRIES SHIFTING						

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

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

Certified by:
Assistant Engg/Admin
May Flower Platinum

Project Manager Accounts Manager Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~10136~~** 10170 Dated: ~~11~~ 18-May-2020

Particulars	Amount
Account :	
SUP-Sai Vishal Enterprises	**27,000.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Sai vishal Enterprises towards as per advice for payment	
Amount (in words) :	
Indian Rupees Twenty Seven Thousand Only	
	₹ 27,000.00

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

Building Material Voucher

15-05-2020 10:54:34 Pages : 1 of 1

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Sai Vishal Enterprises

Voucher No :	5086
From Date :	08-05-2020
To Date :	14-05-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1008 - Building material - Metal aggregate - 20mm - cft							
10406	12-05-2020	10:05	024	12.05.2020	300.000	23.00	0.00	6900.00
10408	12-05-2020	15:17	023	12.05.2020	300.000	23.00	0.00	6900.00
					600.000			13800.00
	1020 - Building material - Stone dust - NA - cft							
10405	11-05-2020	16:34	022	11.05.2020	300.000	22.00	0.00	6600.00
10407	12-05-2020	12:44	025	12.05.2020	300.000	22.00	0.00	6600.00
					600.000			13200.00
					Building Material Total			27000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust and 20mm metal aggregate	27000.00
Additional Payments :	0.00
Deductions :	0.00
Total	**27000.00**

Rupees : Twenty Seven Thousand Only.

VERIFIED BY
15 MAY 2020
RAVI
ADMIN-AUDIT OFFICER

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

Accounts Manager

Managing Director

M[illegible] Properties Pvt Ltd Mayflower Platinum (20-21)

Payment Voucher

No. : **PAY/10171** Dated : **18-May-2020**

Particulars	Amount
Account :	
CONT-N Dharma Rao Mobilization Advance	**65,000.00**
TDS-0.75% Contract	**(-)488.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer to N Dharma rao as per Annexure A,B,C.	
Amount (in words) :	
Indian Rupees Sixty Four Thousand Five Hundred Twelve Only	
	₹ 64,512.00

Prepared by: admin

Approved by

Receiver's Signature

Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		N.Dharma Rao			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		15-May-20			
Period		From:	8-May-20	To:	14-May-20

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	38.00	400.00	15,200
2	earth work / civil work	Female helper	29.00	350.00	10,150
3	earth work / civil work	Mason	62.00	575.00	35,650
4	RCC work	Mason	-	500.00	-
5	RCC work	Mason Contractor	-	500.00	-
6					-
7					
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				-
	Payment recommended by project manager:				61,000
	Payment approved by MD:				

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy		
Sign	Kalin	S.V.S. [illegible]	61,000
Date	15-05-2020	15/5/2020	

Note:
1. Attach attendance summary from database
2. Recoomend payment as per our guideline rates for wages.

APPROVED BY MANAGING DIRECTOR 16 MAY 2020

Annexure - B - Circular no. 807(b)

Details of hire charges

Name of contractor:		**N.Dharma Rao**			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		15-May-20			
Period		From:	8-May-20	To:	14-May-20

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	4.00	375.00	trip	1,500
3	Tractor tipper without labour	-	200.00	trip	-
4		-			-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				-
	Payment recommended by project manager:				1,500
	Payment approved by MD:				

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy	S.V.S. [illegible]	
Sign	[signature]	[signature]	[signature]
Date	15-05-2020	15/5/2020	

Note:

1. Attach hirecharges summary from database
2. Recoomend payment as per our guideline rates for hirecharges.

Annexure - C - Circular no. 807(b)
Details of magterial received

Name of contractor: N.Dharma Rao
Company name: MPPL
Project name: May Flower Platinum
Date: 8-May-20
Period From: 8-May-20 To: 14-May-20

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Sponges	11.05.2020	1081	48.00	nos	8.33	399.84
2							
3							
						63.00	
	Total						
	Payment recommended by project manager:						399.84
	Payment approved by MD:						

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy	S.V.S.	
Sign			
Date	08-05-2020	15/5/2020	

Note:
1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recoomend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

APPROVED BY
15 MAY 2020
MANAGING DIRECTOR

Mc… Properties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/~~10172~~** ~~10153~~ 10172

Dated : **18-May-2020**

Particulars	Amount
Account :	
CONT-Kailash Panday Mobilization Advance	**1,00,000.00**
TDS-0.75% Contract	**(-)750.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer to kailash panday as per annexure A,B,C	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Two Hundred Fifty Only	
	₹ 99,250.00

Prepared by: admin

Approved by

Receiver's Signature

Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Kailash Pandey			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		15-May-20			
Period		From:	8-May-20	To:	15-May-20
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	19.00	400.00	7,600
2	earth work / civil work	Female helper	66.00	350.00	23,100
3	earth work / civil work	Mason	82.00	575.00	47,150
4	RCC work	Mason	0.00	500.00	-
5	RCC work	Mason Contractor	0.00	500.00	-
6					-
7					
8					
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				-
	Payment recommended by project manager:				77,850
	Payment approved by MD:				

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy		
Sign	KnReddy	S.V.S. Reddy	
Date	15-05-2020	15/5/2020	

Note:
1. Attach attendance summary from database
2. Recoomend payment as per our guideline rates for wages.

801 ok 77,850 ok

APPROVED BY
16 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Annexure - B - Circular no. 807(b)
Details of hire charges

Name of contractor:		Kailash Pandey			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		15-May-20			
Period		From:	8-May-20	To:	15-May-20

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	13.00	375.00	trip	4,875
3	Tractor tipper without labour	-	200.00	trip	-
4		-			-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				-
	Payment recommended by project manager:				4,875
	Payment approved by MD:				

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy	S.V.S. Reddy	
Sign	Kholak		
Date	15-05-2020	15/5/2020	

Note:
1. Attach hirecharges summary from database
2. Recoomend payment as per our guideline rates for hirecharges.

APPROVED BY
16 MAY 2020
MANAGING DIRECTOR

Annexure - C - Circular no. 807(b)

Details of material received

Name of contractor:	Kailash Pandey
Company name:	MPPL
Project name:	May Flower Platinum
Date:	15-May-20
Period	From: 8-May-20 To: 15-May-20

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Bombay Brooms	08.05.2020	20220	100.00	nos	18.00	1,800.00
2	Robo Sand Fine	14.02.2020	20221	550.00	cft	34.50	18,975.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
	Total						
	Payment recommended by project manager:						
	Payment approved by MD:						20,775.00

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy	S.V.S.	
Sign	Knreddy		20,000
Date	15-05-2020	15/5/2020	

Note:

1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recoomend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

20,000/-

APPROVED BY
16 MAY 2020
MANAGING DIRECTOR

1. Attach attendance summary from database

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/10173**　　　　Dated : **18-May-2020**

Particulars	Amount
Account :	
SUP-Rajadhani Tiles Company	**15,000.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer to rajadhani tiles towards part payment	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: admin　　　　Approved by　　　　Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

SUP-Rajadhani Tiles Company

Monthly Summary

1-Apr-2020 to 18-May-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**24,570.00 Dr**
April			24,570.00 Dr
May	*15,000.00*	*54,810.00*	15,240.00 Cr
Grand Total	***15,000.00***	***54,810.00***	**15,240.00 Cr**

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/10174** Dated : **18-May-2020**

Particulars	Amount
Account :	
SUP-Sri Balaji Enterprises	**50,000.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer towards part payment	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: admin Approved by Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

SUP-Sri Balaji Enterprises

Monthly Summary

1-Apr-2020 to 18-May-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**2,07,189.00 Cr**
April			2,07,189.00 Cr
May	*1,50,000.00*		57,189.00 Cr
Grand Total	***1,50,000.00***		**57,189.00 Cr**

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

Payment Voucher

No. : **PAY/10175**

Dated : **18-May-2020**

Particulars	Amount
Account : SUP-SL Infra	**1,00,000.00**
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to SL infra towards part payment.	
Amount (in words) : Indian Rupees One Lakh Only	**₹ 1,00,000.00**

Approved by

Receiver's Signature

[illegible] admin

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

SUP-SL Infra

Monthly Summary

1-Apr-2020 to 18-May-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**2,52,600.00 Cr**
April			2,52,600.00 Cr
May	*1,50,000.00*		1,02,600.00 Cr
Grand Total	***1,50,000.00***		**1,02,600.00 Cr**

Modi P perties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/10176** Dated : **18-May-2020**

Particulars	Amount
Account :	
SUP-Akash Steels	**3,00,000.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer towards part payment	
Amount (in words) :	
Indian Rupees Three Lakh Only	
	₹ 3,00,000.00

Prepared by: admin Approved by Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

SUP-Akash Steels

Monthly Summary

1-Apr-2020 to 18-May-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**12,71,739.00 Cr**
April			12,71,739.00 Cr
May	*8,00,000.00*		4,71,739.00 Cr
Grand Total	***8,00,000.00***		**4,71,739.00 Cr**

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/10177** Dated : **18-May-2020**

Particulars	Amount
Account :	
SUP-Hi-Tech Infra Projects	**3,00,000.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer towards part payment.	
Amount (in words) :	
Indian Rupees Three Lakh Only	
	₹ 3,00,000.00

Prepared by: admin Approved by Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

SUP-Hi-Tech Infra Projects

Monthly Summary

1-Apr-2020 to 18-May-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			**8,63,331.00 Cr**
May			8,63,331.00 Cr
	3,50,000.00		5,13,331.00 Cr
Grand Total	***3,50,000.00***		**5,13,331.00 Cr**

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/10178**

Dated : **18-May-2020**

Particulars	Amount
Account : SUP-Paridhi Ispat	**5,00,000.00**
Through : BANK-Yesbank Current Acct -107063700000167 **On Account of :** being online transfer towards part payment **Amount (in words) :** Indian Rupees Five Lakh Only	
	₹ 5,00,000.00

Prepared by: admin

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

SUP-Paridhi Ispat

Monthly Summary

1-Apr-2020 to 18-May-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**15,26,353.00 Cr**
April			15,26,353.00 Cr
May	*5,00,000.00*		10,26,353.00 Cr
Grand Total	***5,00,000.00***		**10,26,353.00 Cr**

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/10179** Dated : **18-May-2020**

Particulars	Amount
Account :	
SUP-Vasant Enterprises	**5,00,000.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer towards part payment	
Amount (in words) :	
Indian Rupees Five Lakh Only	
	₹ 5,00,000.00

Prepared by: admin Approved by Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

SUP-Vasant Enterprises

Monthly Summary

1-Apr-2020 to 18-May-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**73,13,233.00 Cr**
April			73,13,233.00 Cr
May	*15,00,000.00*		58,13,233.00 Cr
Grand Total	***15,00,000.00***		**58,13,233.00 Cr**

Modi Properties [illegible] Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

10180
No. : **PAY/~~10136~~**

18
Dated: ~~10-May-2020~~

Particulars	Amount
Account :	
SUP-Sri Bala Saraswathi Industries	~~**49,918.00**~~
	~~4774~~-00
	49793-00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Sri bala saraswathi industries towards as per advice for payment	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Nine Hundred Eighteen Only	49793-00
	~~**₹ 49,918.00**~~

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

Building Material Voucher

15-05-2020 10:54:34 Pages : 1 of 1

Company Name :	Modi Properties Pvt.Ltd.
Project Name :	May Flower Platinum
Supplier Name :	Sri Bala Saraswathi Industries

Voucher No :	5087
From Date :	08-05-2020
To Date :	14-05-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1050 - Building material - GSB - NA - CFT							
10401	08-05-2020	09:57	1379	08.05.2020	550.000	22.00	0.00	12100.00
10402	08-05-2020	1014	1380	08.05.2020	610.000	22.00	0.00	13420.00
10403	08-05-2020	12:41	1381	08.05.2020	600.000	22.00	0.00	13200.00
10404	09-05-2020	14:32	1382	09.05.2020	509.000	22.00	0.00	11198.00
					2269.000			49918.00
						Building Material Total		49918.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of GSB	~~49918.00~~ 49793-00
Additional Payments :	0.00
Deductions :	0.00 49793-00
Total	~~49918.00~~
Rupees : Fourty Nine Thousand Nine Hundred Eighteen Only.	

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
15 MAY 2020
Reddy
Project Manager

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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/10182** Dated : **18-May-2020**

Particulars	Amount
Account :	
SUP-Paridhi Ispat	**5,00,000.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer towards part payment	
Amount (in words) :	
Indian Rupees Five Lakh Only	
	₹ 5,00,000.00

Prepared by: admin Approved by Receiver's Signature

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

Payment Voucher

Dated : **19-May-2020**

No. : **PAY/~~10185~~** 10184

Particulars	Amount
Account :	
SP-Kulkarni Consultancy	**1,51,335.00**
TDS-10% Professional Charges	**(-)9,619.00**

Through :

BANK-Yesbank Current Acct -107063700000167

On Account of :

ch no 964100 being cheque issued kulkarni consultants towards consultancy charges.

Amount (in words) :

Indian Rupees One Lakh Forty One Thousand Seven Hundred Sixteen Only **₹ 1,41,716.00**

MML for billing

Approved by

D. Sai Kumar

Receiver's Signature

Adm

Dt. 14.05.2020.

Sir,

Consultancy charges are due to the following consultants which are payable in the month of April 2020.

a.	Kulkarni Consultants	Mayflower Platinum	Rs. 1,38,510
b.	Ardes	Mayflower Platinum	X Rs. 1,50,000 –
c.	Architectural Associates	Silver Oak Villas –III	Rs. 98,280
d.	Kulkarni Consultants	Silver Oak Villas –III	X Rs. 88,776
e.	Span Pride	Greenwood Heights	
f.	Span Pride	Gulmohar Residency	-
g.	G. Renuka	Morning Glory Apartments	X Rs. 2,92,680
h.	G. Renuka	G.V.R.C	Rs. 45,000
i.	G.Renuka	M. C. M. E. Trust	X Rs. 1,32,120
j.	G.Renuka	BRGV	Rs. 45,000
k.	K.Muralidhar (Strl)	BRGV	Rs. 48,358
l.	K.Muralidhar (Strl)	M.C.M.E.Trust	X Rs. 77,299
m.	K.Muralidhar (Strl)	Morning Glory	Rs. 50,069
n.	Kulkarni Consultants	GVRC	Rs. 19,674
			to decide ← release as per new schedule

Apart from the above Mr. Suresh Kumar of Katta Architectural Studio is requesting us to release his balance amount of consultancy charges Rs. 1,04,325/- against preparation of building permission PREDCR plans of GVDC project to IALA.

This is for your information.

Kanaka Rao.

✓ – release now.
X – will consider next month.

18 MAY 2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/10185** Dated : **19-May-2020**

Particulars	Amount
EMP-A Vandana	**399.00**

Through :

BANK-Yesbank Current Acct -107063700000167

On Account of :

Being amount debited to staff mobile allowance for the month of april 2020

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Ninety Only

₹ 3,990.00

Prepared by: admin Approved by Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : **PAY/10185** Dated : **19-May-2020**

Particulars	Amount
Account :	
EMP-S V Subba Reddy	**399.00**
EMP-O Sobhan Babu	**399.00**
EMP-K Narender Reddy	**399.00**
EMP-CH Ashok Kumar	**399.00**
EMP-Syed Mustaq Ali Abedi	**399.00**
EMP- V Naveena Yadav	**399.00**
EMP-B Nandini	**399.00**
EMP-K Sravani	**399.00**
EMP-G Vijay Kumar	**399.00**

continued ...

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

10186
No. : **PAY/~~10138~~**

19
Dated: ~~01~~-May-2020

Particulars	Amount
Account :	
OE-Misc. Expenses	**5,300.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of : ch no 964102 Being cheque issued	
Being ~~amount transfered~~ to Sri Tirumala Weigh Bridge towards RMC weighment at site	
Amount (in words) :	
Indian Rupees Five Thousand Three Hundred Only	
	₹ 5,300.00

22/5/2020

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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Roa Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~10192~~** 10191 Dated: 21-May-2020

Particulars	Amount
Account :	
SUP-Pawan Electricals Hardware	**5,210.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Pawan Electronics towards purchase of fan capacitor,50mm elbow, nut bolt,bend 1.2mm...ETC	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred Ten Only	
	₹ 5,210.00

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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

10192
~~10193~~

No. : **PAY/~~10188~~**

23
Dated: ~~21~~-May-2020

Particulars	Amount
Account :	
EUC-G Snehalatha	**25,000.00**
TDS-1.5% Contract	~~**(-)500.00**~~ (-)375-00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to G.Snehalatha towards as per advice for payment	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Five Hundred Only	24625-00
	~~**₹ 24,500.00**~~

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 : G.Sneha Latha

Voucher No : 6678

PARTICULARS									Amount
Hire Charges - Job Work Payment							**Amount Payable :-**	6000.00	0.00
Hire Charges - On A/C Payment Credit balance Rs.48455/- This week payment Rs.25000/-							**Amount Payable :-**	11457.00	25000.00
Other Additions : 23455/- cr									0.00
								Gross	25000.00
							TDS% 2.00	TDS Amount	~~500.00~~ 375-00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	~~**24500.00**~~ 24625-00

Rupees : Twenty Four Thousand Five Hundred Only.

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

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

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

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : G.Sneha Latha

Voucher No :	6678
From Date :	08-05-2020
To Date :	22-05-2020

	HC No	HC Date	Equipment Name / Particulars			S.Time	E.Time	Qty	Rate		Gross
78895	14219	08-05-2020	Road Roller, 8 to 10 tons			09:33	17:04	1	3000	HC	3000.00
			APL6596	Units : per day (9.30 to 6p.m)	Rate : 3000						
			ROAD ROLLING								
78903	14226	09-05-2020	Road Roller, 8 to 10 tons			09:48	16:59	1	3000	HC	3000.00
			APL6596	Units : per day (9.30 to 6p.m)	Rate : 3000						
			ROAD ROLLING								
78904	14227	09-05-2020	JCB			10:15	12:59	2.73	900	HC	2457.00
			TS08EV2069	Units : per hour	Rate : 800						
			GSB LEVELLING								
78957	14240	12-05-2020	Road Roller, 8 to 10 tons			09:17	17:12	1	3000	JW	3000.00
			APL6596	Units : per day (9.30 to 6p.m)	Rate : 3000						
			ROAD ROLLING								
79038	14247	13-05-2020	Road Roller, 8 to 10 tons			09:38	17:07	1	3000	JW	3000.00
			APL6596	Units : per day (9.30 to 6p.m)	Rate : 3000						
			ROAD ROLLING								
79042	14251	14-05-2020	Road Roller, 8 to 10 tons			09:33	17:04	1	3000	HC	3000.00
			APL6596	Units : per day (9.30 to 6p.m)	Rate : 3000						
			ROAD ROLLING								

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

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
22 MAY 2020
Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

Modi Properties Pv[illegible]td Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : **PAY/~~10188~~** 10193

Dated: ~~21-May-2020~~ 23/5/2020

Particulars	Amount
Account :	
EUC-K Krishna	**6,052.00**
TDS-1.5% Contract	~~(-)121.00~~ (-)91-00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to K.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Thirty One Only	5961-00
	₹ ~~5,931.00~~

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 : 6653

PARTICULARS									Amount
Hire Charges - Job Work Payment							**Amount Payable :-**	6052.50	
Towards wall and concrete chipping									6052.50
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	6052.50
						TDS%	2.00	TDS Amount	~~121.05~~ 91-00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	~~5931.45~~ 5961-00

Rupees : Five Thousand Nine Hundred Thirty One and Paise Fourty Five Only.

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

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

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : K.Krishna

Voucher No :	6653
From Date :	15-05-2020
To Date :	21-05-2020

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
79101	14261	15-05-2020	Chipping machine (per hour)		09:08	17:00	6.88	150	JW	1032.00
			Units : per hour	Rate : 150						
			WEST SIDE CONCRETE CHIPPING							
79116	14276	16-05-2020	Chipping machine (per hour)		09:09	16:58	5.81	150	JW	871.50
			Units : per hour	Rate : 150						
			WEST SIDE CONCRETE CHIPPING							
79142	14281	18-05-2020	Chipping machine (per hour)		09:07	17:05	6.96	150	JW	1044.00
			Units : per hour	Rate : 150						
			WALL CHIPPING							
79177	14288	19-05-2020	Chipping machine (per hour)		09:13	17:14	7.01	150	JW	1051.50
			Units : per hour	Rate : 150						
			WALL CHIPPING							
79225	14294	21-05-2020	Chipping machine (per hour)		09:28	17:18	6.83	150	JW	1024.50
			Units : per hour	Rate : 150						
			WALL CHIPPING							
79241	14300	21-05-2020	Chipping machine (per hour)		09:25	17:17	6.86	150	JW	1029.00
			Units : per hour	Rate : 150						
			WAll CHIPPING							

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

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

Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~10188~~** 10194

Dated: 21-May-2020 23/5/2020

Particulars	Amount
Account :	
EUC-Kurmanna Telugu	**7,200.00**
TDS-1.5% Contract	**~~(-)144.00~~** (-)108-00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to T.Kurmanna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Seven Thousand Fifty Six Only	7092-00
	₹ ~~7,056.00~~

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 : 6655

PARTICULARS			Amount
Hire Charges - Job Work Payment Towards stone shifting from GMR to MPL	**Amount Payable :-**	7200.00	7200.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	0.00
Other Additions :			0.00
		Gross	7200.00
	TDS% 2.00	TDS Amount	~~144.00~~ 108
CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
Other Deductions :			0.00
		Total	~~7056.00~~ 7092-00

Rupees : Seven Thousand Fifty Six Only.

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

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

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

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : T.Kurmanna

Voucher No :	6655
From Date :	15-05-2020
To Date :	21-05-2020

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
79102	14262	15-05-2020	Tripper - 300 cft, earth shifting AP27X3066 Units : per trip STONE SHIFTING FROM GMR TO MPL	Rate : 600	10:48	10:56	1	550	JW	550.00
79103	14263	15-05-2020	Tripper - 300 cft, earth shifting AP27X3066 Units : per trip STONE SHIFTING FROM GMR TO MPL	Rate : 600	11:36	11:41	1	550	JW	550.00
79104	14264	15-05-2020	Tripper - 300 cft, earth shifting AP27X3066 Units : per trip STONE SHIFTING FROM GMR TO MPL	Rate : 600	12:08	12:11	1	550	JW	550.00
79105	14265	15-05-2020	Tripper - 300 cft, earth shifting AP27X3066 Units : per trip STONE SHIFTING FROM GMR TO MPL	Rate : 600	12:40	12:44	1	550	JW	550.00
79106	14266	15-05-2020	Tripper - 300 cft, earth shifting AP27X3066 Units : per trip STONE SHIFTING FROM GMR TO MPL	Rate : 600	14:36	14:40	1	550	JW	550.00
79107	14267	15-05-2020	Tripper - 300 cft, earth shifting AP27X3066 Units : per trip STONE SHIFTING FROM GMR TO MPL	Rate : 600	15:13	15:22	1	550	JW	550.00
79108	14268	15-05-2020	Tripper - 300 cft, earth shifting AP27X3066 Units : per trip STONE SHIFTING FROM GMR TO MPL	Rate : 600	15:52	15:55	1	550	JW	550.00
79109	14269	15-05-2020	Tripper - 300 cft, earth shifting AP27X3066 Units : per trip STONE SHIFTING FROM GMR TO MPL	Rate : 600	16:25	16:27	1	550	JW	550.00
79110	14270	15-05-2020	Tripper - 300 cft, earth shifting AP27X3066 Units : per trip	Rate : 600	16:52	16:56	1	550	JW	550.00

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

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
22 MAY 2020
G. V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

			STONE SHIFTING FROM GMR TO MPL							
79259	14304	15-05-2020	JCB		09:40	17:09	9	250	JW	2250.00
			TS08EV2069 Units : per hour	Rate : 800						
			Stone lifting from GMR to MPL							

Certified by:

Assistant Engg/Admin
May Flower Platinum

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

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

Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~10188~~** 10195 Dated: ~~21-May-2020~~ 23/5/2020

Particulars	Amount
Account :	
EUC-Ravula Parusharamulu	**10,150.00**
TDS-1.5% Contract	**~~(-)203.00~~** (-) 152-00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Ravula Parshuramulu towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Forty Seven Only	9998-00
	₹ ~~9,947.00~~

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 : Ravula Parusharamulu

Voucher No : 6654

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards dust,debries and bricks shifting							**Amount Payable :-**	10150.00	10150.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	10150.00
						TDS% 2.00		TDS Amount	~~203.00~~ 152-00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	~~9947.00~~ 9998-00

Rupees : Nine Thousand Nine Hundred Fourty Seven Only.

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

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

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Ravula Parusharamulu

Voucher No :	6654
From Date :	15-05-2020
To Date :	21-05-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
79111	14271	15-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip Rate : 375 DUST SHIFTING	11:47	11:51	1	375	JW	375.00
79112	14272	15-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip Rate : 375 BRICKS SHIFTING	16:18	16:30	1	375	JW	375.00
79113	14273	15-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip Rate : 375 BRICKS SHIFTING	16:45	17:01	1	375	JW	375.00
79114	14274	15-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip Rate : 375 DUST SHIFTING	17:21	17:28	1	375	JW	375.00
79115	14275	15-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip Rate : 375 DEBRIES SHIFTING	15:46	15:57	1	375	JW	375.00
79117	14277	16-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip Rate : 375 DEBRIES SHIFTING	13:12	13:22	1	375	JW	375.00
79118	14278	16-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip Rate : 375 BRICKS SHIFTING	14:49	14:58	1	375	JW	375.00
79119	14279	16-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip Rate : 375 DUST SHIFTING	15:11	15:30	1	375	JW	375.00
79120	14280	16-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip Rate : 375	15:42	15:52	1	375	JW	375.00

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

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

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

			DUST SHIFTING						
79143	14282	18-05-2020	Tractor with tipper with labour	10:01	10:25	1	375	JW	375.00
			AP36X4269 Units : per trip Rate : 375						
			SHABAD STONES						
79144	14283	18-05-2020	Tractor with tipper with labour	11:00	11:20	1	375	JW	375.00
			AP36X4269 Units : per trip Rate : 375						
			SHABAD STONES						
79145	14284	18-05-2020	Tractor with tipper with labour	12:02	12:08	1	375	JW	375.00
			AP36X4269 Units : per trip Rate : 375						
			DUST SHIFTING						
79146	14285	18-05-2020	Tractor with tipper with labour	16:53	17:07	1	375	JW	375.00
			AP36X4269 Units : per trip Rate : 375						
			SHABAD STONES						
79175	14286	19-05-2020	Tractor with tipper with labour	08:35	08:42	0.5	400	JW	200.00
			AP36X4269 Units : per trip Rate : 375						
			OPC CEMENT SHIFTING						
79176	14287	19-05-2020	Tractor with tipper with labour	08:55	09:02	0.5	400	JW	200.00
			AP36X4269 Units : per trip Rate : 375						
			OPC CEMENT SHIFTING						
79178	14289	19-05-2020	Tractor with tipper with labour	12:19	12:34	1	375	JW	375.00
			AP36X4269 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
79179	14290	19-05-2020	Tractor with tipper with labour	14:31	14:54	1	375	JW	375.00
			AP36X4269 Units : per trip Rate : 375						
			DUST SHIFTING						
79180	14291	19-05-2020	Tractor with tipper with labour	16:18	16:23	1	375	JW	375.00
			AP36X4269 Units : per trip Rate : 375						
			DUST SHIFTING						
79181	14292	19-05-2020	Tractor with tipper with labour	16:39	16:42	1	375	JW	375.00

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

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

Project Manager | Accounts Manager | Managing Director

Hire Charges Voucher

			AP36X4269 Units : per trip	Rate : 375						
			DUST SHIFTING							
79182	14293	19-05-2020	Tractor with tipper with labour		17:03	17:16	1	375	JW	375.00
			AP36X4269 Units : per trip	Rate : 375						
			SHABAD STONES							
79226	14295	20-05-2020	Tractor with tipper with labour		10:32	10:43	1	375	JW	375.00
			AP36X4269 Units : per trip	Rate : 375						
			CEBRIES SHIFTING							
79227	14296	20-05-2020	Tractor with tipper with labour		12:25	12:38	1	375	JW	375.00
			AP36X4269 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
79228	14297	20-05-2020	Tractor with tipper with labour		15:00	15:17	1	375	JW	375.00
			AP36X4269 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
79229	14298	20-05-2020	Tractor with tipper with labour		15:46	15:54	1	375	JW	375.00
			AP36X4269 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
79230	14299	20-05-2020	Tractor with tipper with labour		16:45	16:55	1	375	JW	375.00
			AP36X4269 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
79242	14301	21-05-2020	Tractor with tipper with labour		10:54	10:57	1	375	JW	375.00
			AP36X4269 Units : per trip	Rate : 375						
			DUST SHIFTING							
79243	14302	21-05-2020	Tractor with tipper with labour		12:25	12:28	1	375	JW	375.00
			AP36X4269 Units : per trip	Rate : 375						
			DUST SHIFTING							
79244	14303	21-05-2020	Tractor with tipper with labour		13:08	13:16	1	375	JW	375.00
			AP36X4269 Units : per trip	Rate : 375						
			DUST SHIFTING							

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

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

10196
No. : **PAY/~~10188~~**

23/5/2020
Dated: ~~21-May-2020~~

Particulars	Amount
Account :	
CONT-B Pochaiah	**20,000.00**
TDS-0.75% Contract	~~**(-)200.00**~~ (-)150-00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to B.Pochaiya towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	19850-00
	₹ ~~19,800.00~~

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 5508 Date : 22-05-2020

Contractor Name	From Date	To Date
Pochaiya.MPL [Core cutting]	15-05-2020	21-05-2020

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.46400/- This wek payment Rs.20000/- 26400/-cr		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	~~200.00~~ 150-00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	~~19800.00~~ 19850-00

Rupees : Ninteen Thousand Eight Hundred Only.

Certified by:

Approved By Admin

Assistant Engg/Admin
May Flower Platinum

APPROVED BY

Approved By Project Manager

22 MAY 2020

S. V. Subba Reddy
Project Manager

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~10188~~** 10197 Dated: ~~21-May-2020~~ 23/5/2020

Particulars	Amount
Account :	
CONT-S Manjula	**2,00,000.00**
TDS-0.75% Contract	**~~(-)2,000.00~~** (-)1500-00
INCOME-Misc	**(-)400.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to S.Manjula towards as per advice for payment	
Amount (in words) :	
Indian Rupees One Lakh Ninety Seven Thousand Six Hundred Only	198100-00
	~~₹ 1,97,600.00~~

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 5516 Date : 22-05-2020

Contractor Name	From Date	To Date
S.Manjula [Centering MPL]	15-05-2020	21-05-2020

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.486420/- This week payment Rs.200000/- 2.86 cr		200000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	200000.00
	TDS : @ 1	~~2000.00~~ 1500-00
	Less Rent :	400.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	~~197600.00~~ 198100-00

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

Certified by:

Approved By Admin

Assistant Engg/Admin
May Flower Platinum

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

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Lt Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/1~~0188~~** 10198

Dated: ~~21~~ 23-May-2020

Particulars	Amount
Account :	
CONT-Yousuf Ali	**30,000.00**
TDS-0.75% Contract	~~**(-)300.00**~~ (-)225-00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Yousuf Ali towards as per advice for payment	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	29775-00
	~~**₹ 29,700.00**~~

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 5517 Date : 22-05-2020

Contractor Name	From Date	To Date
Yousuf Ali (Falce ceiling)	15-05-2020	21-05-2020

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.80915/- This wek payment R.30000/- 50915/-cr		30000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS : @ 1	~~300.00~~ (-) 225-00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	~~29700.00~~ 29775-00

Rupees : Twenty Nine Thousand Seven Hundred Only.

Certified by:
Assistant Engg/Admin
May Flower Platinum

Approved By Admin

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

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt l Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~10188~~** ~~10200~~ 10199 Dated: ~~21~~ 22-May-2020

Particulars	Amount
Account :	
CONT-B Basappa	**25,000.00**
TDS-0.75% Contract	~~**(-)250.00**~~ (-) 188-00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to B.Basappa towards as per advice for payment	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	24812-00
	~~**₹ 24,750.00**~~

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **5518**

Date : 22-05-2020

Contractor Name	From Date	To Date
B.Basappa (Painter) MPL	15-05-2020	21-05-2020

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 approximately Rs.80000/- Debit balance Rs.7023/- This week we recommend Rs.25000/- 55172/Cr		25000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS : @ 1	~~250.00~~ (-) 188-00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	~~24750.00~~ 24812-00

Rupees : Twenty Four Thousand Seven Hundred Fifty Only.

Certified by:

Approved By Admin

Assistant Engg/Admin
May Flower Platinum

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

Approved By Project Manager

Approved By Accounts

Approved By Managing Director