

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ¹⁰³¹⁴ **PAY/10292**Dated: ⁶ **Jun-2020**

Particulars	Amount
Account :	
CONT-N Krishna	75,000.00
TDS-0.75% Contract	(-)563.00
INCOME-Misc	(-)315.00
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 Seventy Four Thousand One Hundred Twenty Two Only	
	₹ 74,122.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5558

Date : 05-06-2020

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	29-05-2020	04-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	4200.00	1050.00	0.00	0.00	1050.00	2100.00	0.00
Male Helper	5.00	2000.00	0.00	0.00	0.00	1200.00	800.00	0.00
Mason	3.00	1725.00	0.00	1150.00	0.00	0.00	575.00	0.00
Totals...	20.00	7925.00	1050.00	1150.00	0.00	2250.00	3475.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balnace Rs.203243/- This week payment Rs.75000/- <i>230960/-cr</i>	75000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	75000.00
TDS : @ 0.75	562.50
Less Rent :	315.00
Less Loan :	0.00
Other Deductions Description :	0.00
VERIFIED BY  05 JUN 2020 M. MAHESH KUMAR MANAGER/AUDIT	
Net Amount :	74122.50
Rupees Seventy Four Thousand One Hundred Twenty Two and Paise Fifty Only.	

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10292**Dated: **6 Jun-2020**

Particulars	Amount
Account :	
CONT-Mohammed Ilyas	1,00,000.00
TDS-0.75% Contract	(-)750.00
INCOME-Misc	(-)240.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Mohammed Ilyas towards as per advice for payment	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Ten Only	
	₹ 99,010.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 5556

Date : 05-06-2020

Contractor Name		From Date		To Date	
Mohd.Iliyaz MPL		29-05-2020		04-06-2020	
Skill Name	Attendance		Department		Job Work
	Value	Amount	Auto	Manual	Auto
Totals...		0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.749340/- This week payment Rs.100000/-	100000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	
TDS : @ 0.75	
Less Rent :	
Less Loan :	
Other Deductions Description :	0.00
Net Amount :	99010.00
Rupees - Ninty Nine Thousand Ten Only.	

VERIFIED BY

05 JUN 2020

Net Amount :

99010.00

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

M G Road, Ranigunj
Secunderabad
State Name : , Code :

10316

Dated: 6 Jun-2020

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 Twenty Nine Thousand Seven
Hundred Seventy Five Only

₹ 29,775.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

Wells

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

Advice for Payment No : 5555

Date : 05-06-2020

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	29-05-2020	04-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	54.50	21800.00	8400.00	800.00	9200.00	1800.00	1600.00	0.00
Male Helper	14.50	6525.00	5625.00	900.00	0.00	0.00	0.00	0.00
Totals...	69.00	28325.00	14025.00	1700.00	9200.00	1800.00	1600.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.41875/- This week payment Rs.30000/-	30000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	30000.00
TDS : @ 0.75	225.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	29775.00

Other Deductions Description :

VERIFIED BY

05 JUN 2020

M. MAHESH KUMAR

Rupees : Twenty Nine Thousand Seven Hundred Seventy Five Only.

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

10317

No. : **PAY/10292**Dated: ⁶ Jun-2020

Particulars	Amount
Account :	
CONT- K Krishna	10,000.00
TDS-0.75% Contract	(-)75.00
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 Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5554

Date : 05-06-2020

Contractor Name	From Date	To Date
K.Krishna(Chipping) MPL	29-05-2020	04-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	600.00	0.00	0.00	0.00	200.00	400.00	0.00
Male Helper	9.00	2250.00	0.00	0.00	0.00	1250.00	1000.00	0.00
Mason	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	15.00	2850.00	0.00	0.00	0.00	1450.00	1400.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.28589/- This week payment Rs.10000/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	10000.00
TDS : @ 0.75	75.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9925.00
Rupees : Nine Thousand Nine Hundred Twenty Five Only.	

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

10318

No. : **PAY/40292**Dated: ⁶Jun-2020

Particulars	Amount
Account :	
CONT-A Ramulu	5,000.00
TDS-0.75% Contract	(-)38.00
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 Four Thousand Nine Hundred Sixty Two Only	
	₹ 4,962.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 5550

Date : 05-06-2020

Contractor Name	From Date	To Date
Ramulu [Carpenter] MPL	29-05-2020	04-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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.6654/- This week payment Rs.5000/- <i>1654/-cr</i>	5000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 5000.00
	TDS : @ 0.75 37.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
VERIFIED BY  05 JUN 2020 M. MAHESH KUMAR	
Net Amount :	4962.50
Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.	



Approved By Admin



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

10319

No. : **PAY/10292**Dated: ⁶Jun-2020

Particulars	Amount
Account :	
CONT-Anisha Associates	30,000.00
TDS-0.75% Contract	(-)225.00
Through :	
BANK-Yesbank Current Acct.-107063700000167	
On Account of :	
Being amount transfered to Anisha associations towards as per advice for payment	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Seventy Five Only	
	₹ 29,775.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5549

Date : 05-06-2020

Contractor Name	From Date	To Date
Anisha Associations MPL	29-05-2020	04-06-2020

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.80816/- This week payment Rs.30000/-		30000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		30000.00
TDS : @ 0.75		225.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		29775.00
Rupees : Twenty Nine Thousand Seven Hundred Seventy Five Only.		



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

10390

No. : **PAY/10292**Dated: ⁶Jun-2020

Particulars	Amount
Account :	
JWUD-Labour Charges	2,200.00
JWUD-Allowance for Conumables	2,200.00
JWUD-Allowance for Equipment	6,600.00
TDS-0.75% Contract	(-)83.00
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 Ten Thousand Nine Hundred Seventeen Only	
	₹ 10,917.00



Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5548

Date : 05-06-2020

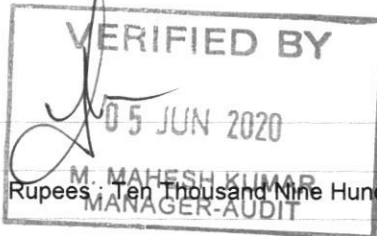
Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	29-05-2020	04-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	54.50	21800.00	8400.00	800.00	9200.00	1800.00	1600.00	0.00
Male Helper	14.50	6525.00	5625.00	900.00	0.00	0.00	0.00	0.00
Totals...	69.00	28325.00	14025.00	1700.00	9200.00	1800.00	1600.00	0.00

11,100

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards north west side compound wall levelling concrete filling at A block west side driveway corner compound wall purpose beams filling with concrete concrete filling at north side compound wall at A block driveway below the slab side bricks shifting to north side levelling footpath on main road at south side gunny bags tying at A block column 09 and bricks shifting at north side	11000.00
Total Amount %	11000.00
TDS : @ 0.75	82.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	10917.50



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 9198

Company	mppL	Project	mpl
No. of workers required	03	Date	29/5/2020
No. of head mason	—	No. of male helper	—
No. of mason	—	No. of female helper	03
Required from date	29/5/2020	Required to date	29/5/2020
Job Description:	towards Northwest Side compound wall levelling		
Description	Quantity	Rate	Amount
> compound wall levelling	1500	1/-	1500 = 00
Total Amount			1500 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sravan	K. Sravan	W. G. S. E.	W. G. S. E.

26/5/20

Job Work Details

S. No. 9200

Company	Mppc	Project	MPL
No. of workers required	03	Date	30/5/2020
No. of head mason		No. of male helper	—
No. of mason		No. of female helper	03
Required from date	30/5/2020	Required to date	30/5/2020

Job Description:

Towards concrete filling at a block

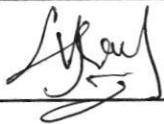
west side building corner, compound wall purpose beams
filling with concrete

Description	Quantity	Rate	Amount
17 Concrete filling	1500	1/-	1500.00
Total Amount			1500.00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. S. S. S. S.			

Job Work Details

S. No. 8603

Company	M P P L	Project	M P L
No. of workers required	02	Date	01/06/2020
No. of head mason	—	No. of male helper	—
No. of mason	—	No. of female helper	02
Required from date	01/06/2020	Required to date	01/06/2020
Job Description:	Towards concrete filling at north side Compound wall at a block driveway below the slab side		
Description	Quantity	Rate	Amount
17 Concrete work	1000	1/—	1000=00
Total Amount			1000=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sravanth		W0058	W0050

Job Work Details

S. No. 8605

Company	MPPPL	Project	MPL
No. of workers required	04	Date	02/06/2020
No. of head mason	-	No. of male helper	-
No. of mason	-	No. of female helper	04
Required from date	02/06/2020	Required to date	02/06/2020
Job Description:	Toward bricks shifting to north side levelling footpath on main road at south side		
Description	Quantity	Rate	Amount
17 Bricks (interlocking)	1600	1/-	1600-00
Shifting			
Total Amount			1600-00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. S. S. S.	[Signature]	W. S. S. S.	[Signature]

Job Work Details

S. No.

8609

Company	MPPCL	Project	MPL
No. of workers required	05	Date	03/06/2020
No. of head mason	-	No. of male helper	-
No. of mason	-	No. of female helper	05
Required from date	03/06/2020	Required to date	03/06/2020
Job Description:	Towards Gunny bags tying at a block column 9 & bricks shifting at north side Compound wall purpose		
Description	Quantity	Rate	Amount
1) Gunny bags tying	1200	1/-	1200 = 00
2) bricks shifting	1200	1/-	1200 = 00
Total Amount			2400 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Saravali	Gravali	-060358	-060358

Job Work Details

S. No. 8613

Company	M PPL	Project	MPL
No. of workers required	07	Date	04/06/2020
No. of head mason	—	No. of male helper	—
No. of mason	—	No. of female helper	07
Required from date	04/06/2020	Required to date	04/06/2020

Job Description:

Towards Mud walling work at Southeast
East corner, removing of mud at west side during
twillstone footpath.

Description	Quantity	Rate	Amount
1> Mud walling work	2000sft	1/-	2000 = 00
2> removing of mud	1000	1/-	1000 = 00
Total Amount			3000 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. S. S. S.		W. S. S. S.	

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10292**Dated: **6 Jun-2020**

Particulars	Amount
Account :	
CONT-Yousuf Ali	10,000.00
TDS-0.75% Contract	(-)75.00
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 Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 5561

Date : 05-06-2020

Contractor Name					From Date		To Date	
Yousuf Ali (Falce ceiling)					29-05-2020		04-06-2020	
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

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.30915/- This week payment Rs.10000/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	10000.00
TDS : @ 0.75	75.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9925.00
Rupees : Nine Thousand Nine Hundred Twenty Five Only.	

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Properties Pvt. Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

10322

No. : ~~PAY/10292~~Dated: ⁶Jun-2020

Particulars	Amount
Account :	
JWUD-Labour Charges	1,376.00
JWUD-Allowance for Conumables	1,376.00
JWUD-Allowance for Equipment	4,128.00
TDS-0.75% Contract	(-)52.00
Through :	
BANK-Yesbank Current Acct.-107063700000167	
On Account of :	
Being amount transfered to G.Tirupathi towards as per advice for payment	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Twenty Eight Only	
	₹ 6,828.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



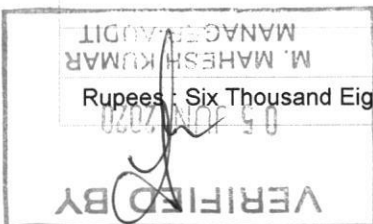
Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 5545

Date : 05-06-2020

Contractor Name		From Date		To Date	
G.Tirupathi (Centering) MPL		29-05-2020		04-06-2020	
Skill Name	Attendance		Department		Job Work
	Value	Amount	Auto	Manual	Auto
Totals...	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 railway track west side columnmats and column work plinth beam centering and barbending on north side compound wall centering and southside work ata north side compound wall plinth beam purpose	6880.00 ✓
Total Amount %	6880.00
TDS : @ 0.75	51.60
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	6828.40
Rupees : Six Thousand Eight Hundred Twenty Eight and Paise Fourty Only.	



B.M.P.

[Signature]

[Signature]

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 8602

Company	MPPZ	Project	May Flower Mchm
No. of workers required	04	Date	30/5/2020
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	30/5/2020	Required to date	30/5/2020
Job Description:	Towards the railway street west side column mats & column work, plinth beam centring & barbending on north side compound wall.		
Description	Quantity	Rate	Amount
Centring and barbending wall at North side.	224 sq ft	20/-	4480 =
Total Amount			4480 =
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. S. Ramesh Reddy	K. S. Ramesh Reddy	P. S. Ramesh Reddy	P. S. Ramesh Reddy

Job Work Details

S. No. 8604

Company	MPPL	Project	may flows 1k km
No. of workers required	04	Date	01/06/2020
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	01/06/2020	Required to date	01/06/2020
Job Description:	Towards the casting and shuttering work at north side compound wall that been purpose.		
Description	Quantity	Rate	Amount
Casting & bar binding.	120 sq	20/-	2400 = 0
Total Amount			2400 = 0
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Narasimhaiah	K. Narasimhaiah	R. R. R. R.	R. R. R. R.

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

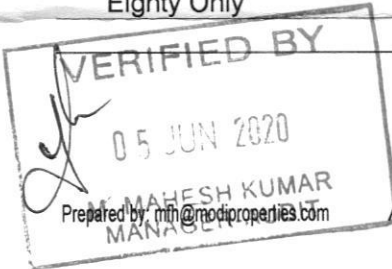
M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10292**Dated: **6 Jun-2020**

Particulars	Amount
Account :	
JWUD-Labour Charges	1,600.00
JWUD-Allowance for Consumables	1,600.00
JWUD-Allowance for Equipment	4,800.00
TDS-1.5% Contract	(-)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 Eighty Only	
	₹ 7,880.00



Approved by

Receiver's Signature

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

Advice for Payment No : 5546

Date : 05-06-2020

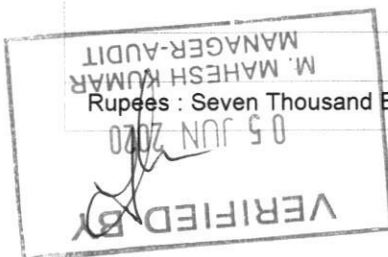
Contractor Name	From Date	To Date
Aaron Associates (Total Station) MPL	29-05-2020	04-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.00	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 south side main road gate and footings marking with total station	8000.00
Total Amount %	8000.00
TDS : @ 1.5	120.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	7880.00

Rupees : Seven Thousand Eight Hundred Eighty Only.



B. N. S.

Approved By Admin

well

Approved By Project Manager

MMW

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 9199

Company	MPPCL	Project	MPL																																												
No. of workers required	02	Date	29/5/2020																																												
No. of head mason		No. of male helper	01																																												
No. of mason	01	No. of female helper	—																																												
Required from date	29/5/2020	Required to date	29/5/2020																																												
Job Description:	Tournery South side road Gate marking with total station																																														
<table border="1"> <thead> <tr> <th>Description</th> <th>Quantity</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17 total station</td> <td>4000</td> <td>1/-</td> <td>4000/-</td> </tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="3">Total Amount</td> <td>4000/-</td> </tr> </tbody> </table>				Description	Quantity	Rate	Amount	17 total station	4000	1/-	4000/-																																	Total Amount			4000/-
Description	Quantity	Rate	Amount																																												
17 total station	4000	1/-	4000/-																																												
Total Amount			4000/-																																												
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign																																												
K. Sravan	<i>[Signature]</i>	Aroon Associates	<i>[Signature]</i>																																												

[Handwritten signature]

Job Work Details

S. No. 8608

Company	MPPCL	Project	MPL
No. of workers required	02	Date	03/06/2020
No. of head mason	—	No. of male helper	01
No. of mason	01	No. of female helper	—
Required from date	03/06/2020	Required to date	03/06/2020
Job Description:	Towardly South side road Main Gate		
Footings Cracking with total station			
Description	Quantity	Rate	Amount
17 Total station	4000	1/-	4000=0
Total Amount			4000=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sravanth	<i>[Signature]</i>	Arora Associates	<i>[Signature]</i>

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

10324

6-06-2020

No. : **PAY/10292**Dated: ~~3 Jun 2020~~

Particulars	Amount
Account :	
JWUD-Labour Charges	500.00
JWUD-Allowance for Conumables	500.00
JWUD-Allowance for Equipment	1,500.00
TDS-0.75% Contract	(-)19.00
Through :	
BANK-Yesbank Current Acct.-107063700000167	
On Account of :	
Being amount transfered N.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Eighty One Only	
	₹ 2,481.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

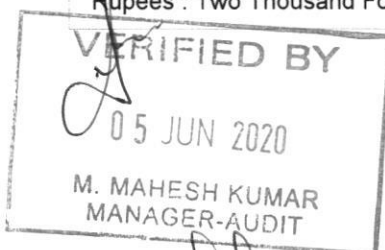
Advice for Payment No : 5543

Date : 05-06-2020

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	29-05-2020	04-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	4200.00	1050.00	0.00	0.00	1050.00	2100.00	0.00
Male Helper	5.00	2000.00	0.00	0.00	0.00	1200.00	800.00	0.00
Mason	3.00	1725.00	0.00	1150.00	0.00	0.00	575.00	0.00
Totals...	20.00	7925.00	1050.00	1150.00	0.00	2250.00	3475.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards west side drive way CC road foot path brick work for trees guarding purpose and filling cement mix for grass pavers laying work purpose	2500.00
Total Amount %	2500.00
TDS : @ 0.75	18.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2481.25
Rupees : Two Thousand Four Hundred Eighty One and Paise Twenty Five Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 8610

Company	MPL	Project	MPL
No. of workers required	06	Date	03/06/2020
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	02
Required from date	03/06/2020	Required to date	03/06/2020
Job Description:	Towards west side driveway corner foot-Top Guarding Purpose border work & Gray plaster filling work.		
Description	Quantity	Rate	Amount
1) border work	1500	1/-	1500-00
2) Gray plaster filling	1000	1/-	1000-00
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			2500-00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sravanth	K. Sravanth	H. Krishna	Calge

M G Road, Ranigunj
Secunderabad
State Name : , Code :

No. : PAY/10325

6
Dated: 8 Jun-2020

Particulars	Amount
Account :	
EUC-K Krishna	6,786.00
TDS-1.5% Contract	(-)102.00
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 Six Hundred Eighty Four Only	
	₹ 6,684.00

BANK-Yestbank Current Acct -107063700000167

Being amount transfered to K.Krishna towards as per advice for payment

Indian Rupees Six Thousand Six Hundred Eighty
Four Only

Receiver's Signature

Prepared by: mfh@modiproperties.com

Approved by



Voucher No : 6722

Rupees : Six Thousand Six Hundred Eighty Four and Paise Twenty One Only.

M. MAHESH KUMAR
MANAGER-AUDIT

S. V. Subba Reddy
Project Manager

Assistant Engg/Admin
May Flower Platinum

Accounts Manager

Managing Director

Hire Charges Voucher

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

05-06-2020 11:29:06

Pages : 1 of 2

Voucher No :	6722
From Date :	29-05-2020
To Date :	04-06-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
79447	14373	29-05-2020	Chipping machine (per hour) Units : per hour Rate : 150	09:32	17:27	6.91	150	JW	1036.50
			shuttering boxes chipping						
79468	14387	30-05-2020	Chipping machine (per hour) Units : per hour Rate : 150	09:31	17:31	7	150	JW	1050.00
			SHUTTERING BOX CHIPPING						
79549	14435	01-06-2020	Chipping machine (per hour) Units : per hour Rate : 150	09:29	17:33	7.06	150	JW	1059.00
			WALL CHIPPING						
79602	14445	02-06-2020	Chipping machine (per hour) Units : per hour Rate : 150	06:55	17:30	9.58	150	JW	1437.00
			shuttering box chipping						
79688	14517	03-06-2020	Chipping machine (per hour) Units : per hour Rate : 150	09:22	17:29	7.11	150	JW	1066.50
			shuttering boxes chipping						
79707	14526	04-06-2020	Chipping machine (per hour) Units : per hour Rate : 150	09:25	18:00	7.58	150	JW	1137.00
			west side concrete chipping						

Certified by:

Assistant Engg/Admin
May Flower Platinum

Project Manager

Accounts Manager

Managing Director

M G Road, Ranigunj
Secunderabad
State Name : , Code :

No. : PAY/~~40292~~ 10326

Dated: 6 Jun-2020

Particulars	Amount
Account :	
EUC-Ravula Parusharamulu	21,400.00
TDS-1.5% Contract	(-)321.00
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 Twenty One Thousand Seventy Nine Only	
	₹ 21,079.00

BANK-Yesbank Current Acct -107063700000167

Being amount transfered to Ravula Parshuramulu
towards as per advice for payment

Indian Rupees Twenty One Thousand Seventy Nine Only

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

[Signature]

Advice for Payment

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Ravula Parusharamulu

Voucher No : 6723

PARTICULARS

Amount

Hire Charges - Job Work Payment

Amount Payable :- 21400.00

Towards shifting of dust,debries,solid bricks and cement

21400.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Gross

21400.00

TDS% 1.50

TDS Amount

321.00

CGST% 0.00

0.00

SGST% 0.00

0.00

Total GST Amount

0.00

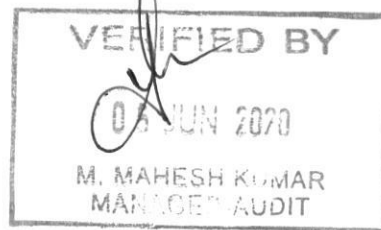
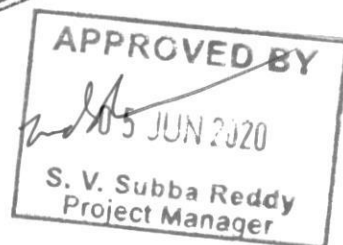
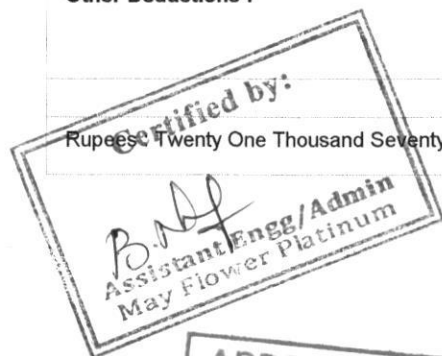
Other Deductions :

0.00

Total

21079.00

Rupees Twenty One Thousand Seventy Nine Only.



Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

05-06-2020 11:29:06

Pages : 1 of 7

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Ravula Parusharamulu

Voucher No :	6723
From Date :	29-05-2020
To Date :	04-06-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
79450	14374	29-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip DEBRIES SHIFTING Rate : 375	10:10	10:15	1	375	JW	375.00
79452	14376	29-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip BRICKS SHIFTING Rate : 375	10:28	10:38	1	375	JW	375.00
79453	14377	29-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip LIFT MATERIAL Rate : 375	11:31	11:59	1	375	JW	375.00
79454	14378	29-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip BRICKS SHIFTING Rate : 375	12:09	12:18	1	375	JW	375.00
79455	14379	29-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip LIFT MATERIAL Rate : 375	12:47	13:07	1	375	JW	375.00
79456	14380	29-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip LIFT MATERIAL Rate : 375	14:37	14:48	1	375	JW	375.00
79457	14381	29-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip LIFT MATERIAL Rate : 375	15:19	15:30	1	375	JW	375.00
79458	14382	29-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip CEMENT SHIFTING Rate : 375	15:55	16:07	1	375	JW	375.00
79459	14383	29-05-2020	Tractor with tipper with labour AP36X4269 Units : per trip Rate : 375	16:18	16:28	1	375	JW	375.00



Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

05-06-2020 11:29:06

Pages : 2 of 7

DUST SHIFTING									
79460	14384	29-05-2020	Tractor with tipper with labour		16:40	16:49	1	375	JW 375.00
			AP36X4269 Units : per trip	Rate : 375					
DUST SHIFTING									
79461	14385	29-05-2020	Tractor with tipper with labour		16:59	17:21	1	375	JW 375.00
			AP36X4269 Units : per trip	Rate : 375					
DUST SHIFTING									
79462	14386	29-05-2020	Tractor with tipper with labour		17:35	17:56	1	375	JW 375.00
			AP36X4269 Units : per trip	Rate : 375					
DUST SHIFTING									
79470	14388	30-05-2020	Tractor with tipper with labour		07:48	08:04	0.5	400	JW 200.00
			AP36X4269 Units : per trip	Rate : 375					
OPC CEMENT									
79472	14389	30-05-2020	Tractor with tipper with labour		08:09	08:23	0.5	400	JW 200.00
			AP36X4269 Units : per trip	Rate : 375					
OPC CEMENT SHIFTING									
79473	14390	30-05-2020	Tractor with tipper with labour		09:57	10:08	1	375	JW 375.00
			AP36X4269 Units : per trip	Rate : 375					
DEBRIES SHIFTING									
79477	14391	30-05-2020	Tractor with tipper with labour		10:23	10:32	1	375	JW 375.00
			AP36X4269 Units : per trip	Rate : 375					
SOLID BRICKS SHIFTING									
79478	14392	30-05-2020	Tractor with tipper with labour		11:10	11:14	1	375	JW 375.00
			AP36X4269 Units : per trip	Rate : 375					
DEBRIES SHIFTING									
79485	14393	30-05-2020	Tractor with tipper with labour		11:31	11:37	1	375	JW 375.00
			AP36X4269 Units : per trip	Rate : 375					
SOLID BRICKS SHIFTING									
79486	14394	30-05-2020	Tractor with tipper with labour		12:16	12:19	1	375	JW 375.00

Certified by:

 Assistant Engg/Admin
 May 11, 2020 Platinum


 Project Manager

Accounts Manager

Managing Director

Pages : 3 of 7



Certified by:

B.N.F.

Assistant Engrg/Admin
Power Platinum

Managing Director

Pages : 4 of 7

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

Managing Director

Hire Charges Voucher

05-06-2020 11:29:06

Pages : 5 of 7

			AP36X4269	Units : per trip	Rate : 375								
			DEBRIES SHIFTING										
79614	14457	02-06-2020	Tractor with tipper with labour			14:51	14:55	1	375	JW	375.00		
			AP36X4269	Units : per trip	Rate : 375								
			DEBRIES SHIFTING										
79615	14458	02-06-2020	Tractor with tipper with labour			15:11	15:23	1	375	JW	375.00		
			AP36X4269	Units : per trip	Rate : 375								
			DUST SHIFTING										
79616	14459	02-06-2020	Tractor with tipper with labour			15:49	15:58	1	375	JW	375.00		
			AP36X4269	Units : per trip	Rate : 375								
			DUST SHIFTING										
79617	14460	02-06-2020	Tractor with tipper with labour			16:13	16:21	1	375	JW	375.00		
			AP36X4269	Units : per trip	Rate : 375								
			DUST SHIFTING										
79618	14461	02-06-2020	Tractor with tipper with labour			17:00	17:03	1	375	JW	375.00		
			AP36X4269	Units : per trip	Rate : 375								
			DUST SHIFTING										
79689	14518	03-06-2020	Tractor with tipper with labour			09:23	09:30	1	375	JW	375.00		
			AP36X4269	Units : per trip	Rate : 375								
			INTERLOCKING BRICKS SHIFTING										
79690	14519	03-06-2020	Tractor with tipper with labour			10:42	10:55	1	375	JW	375.00		
			AP36X4269	Units : per trip	Rate : 375								
			DUST SHIFTING										
79691	14520	03-06-2020	Tractor with tipper with labour			11:20	11:40	1	375	JW	375.00		
			AP36X4269	Units : per trip	Rate : 375								
			DUST SHIFTING										
79692	14521	03-06-2020	Tractor with tipper with labour			12:04	12:05	1	375	JW	375.00		
			AP36X4269	Units : per trip	Rate : 375								
			DUST SHIFTING										
79693	14522	03-06-2020	Tractor with tipper with labour			14:05	14:11	1	375	JW	375.00		

Certified by:

B. N. J.
Assistant Engg/Admin
May Flower Platinum

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

05-06-2020 11:29:06

Pages : 6 of 7

			AP36X4269	Units : per trip	Rate : 375								
			DUST SHIFTING										
79694	14523	03-06-2020	Tractor with tipper with labour			14:50	15:07	1	375	JW	375.00		
			AP36X4269	Units : per trip	Rate : 375								
			LIFT MATERIAL SHIFTING										
79695	14524	03-06-2020	Tractor with tipper with labour			15:32	15:45	1	375	JW	375.00		
			AP36X4269	Units : per trip	Rate : 375								
			LIFT MATERIAL SHIFTING										
79696	14525	03-06-2020	Tractor with tipper with labour			16:44	16:48	1	375	JW	375.00		
			AP36X4269	Units : per trip	Rate : 375								
			DEBRIES SHIFTING										
79708	14527	04-06-2020	Tractor with tipper with labour			09:33	09:44	1	375	JW	375.00		
			AP36X4269	Units : per trip	Rate : 375								
			SOLID BRICKS SHIFTING										
79710	14529	04-06-2020	Tractor with tipper with labour			10:25	10:35	1	375	JW	375.00		
			AP36X4269	Units : per trip	Rate : 375								
			DEBRIES SHIFTING										
79711	14530	04-06-2020	Tractor with tipper with labour			11:08	11:16	1	375	JW	375.00		
			AP36X4269	Units : per trip	Rate : 375								
			DEBRIES SHIFTING										
79712	14531	04-06-2020	Tractor with tipper with labour			11:49	11:57	1	375	JW	375.00		
			AP36X4269	Units : per trip	Rate : 375								
			DEBRIES SHIFTING										
79714	14532	04-06-2020	Tractor with tipper with labour			12:26	12:31	1	375	JW	375.00		
			AP36X4269	Units : per trip	Rate : 375								
			DEBRIES SHIFTING										
79716	14533	04-06-2020	Tractor with tipper with labour			14:06	14:12	1	375	JW	375.00		
			AP36X4269	Units : per trip	Rate : 375								
			DEBRIES SHIFTING										




Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M C Road, Ranigunj
Secunderabad
State Name : , Code :

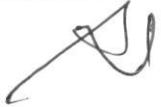
Payment Voucher

10327

No. : **PAY/10237**

Dated: **6/6/2020**

Particulars	Amount
Account : SUP-Sai Vishal Enterprises	58,280.00
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 Fifty Eight Thousand Two Hundred Eighty Only	
	₹ 58,280.00



Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Building Material Voucher

29-05-2020 11:20:12 Pages : 1 of 1

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Sai Vishal Enterprises

Voucher No :	5113
From Date :	22-05-2020
To Date :	28-05-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1008 - Building material - Metal aggregate - 20mm - cft								
10416	25-05-2020	10:15	034	25.05.2020	620.000	23.00	0.00	14260.00
					620.000			14260.00
1020 - Building material - Stone dust - NA - cft								
10415	22-05-2020	14:13	033	22.05.2020	620.000	22.00	0.00	13640.00
					620.000			13640.00
1035 - Building material - Robo sand - Coarse - NA - cft								
10414	22-05-2020	10:13	032	22.05.2020	620.000	24.50	0.00	15190.00
10417	25-05-2020	14:02	035	25.05.2020	620.000	24.50	0.00	15190.00
					1240.000			30380.00
Building Material Total								58280.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	58280.00
Towards supply of 20mm metal aggregate Robo coarse sand and Stone dust	
Additional Payments :	0.00
Deductions :	0.00
Total	58280.00
Rupees : Fifty Eight Thousand Two Hundred Eighty Only.	



Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

10328

No. : ~~PAY/40188~~

Dated: 6/6/2020

Particulars	Amount
Account : SUP-Sai Vishal Enterprises	55,040.00
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 Fifty Five Thousand Forty Only	
	₹ 55,040.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Building Material Voucher

22-05-2020 10:19:30 Pages : 1 of 1

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Sai Vishal Enterprises

Voucher No : 5098

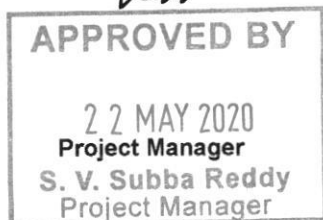
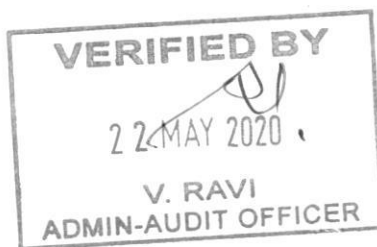
From Date : 15-05-2020

To Date : 21-05-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1008 - Building material - Metal aggregate - 20mm - cft								
10410	16-05-2020	16:31	029	16.05.2020	300.000	23.00	0.00	6900.00
10411	16-05-2020	16:38	030	16.05.2020	620.000	23.00	0.00	14260.00
					920.000			21160.00
1020 - Building material - Stone dust - NA - cft								
10409	15-05-2020	14:49	028	15.05.2020	620.000	22.00	0.00	13640.00
10412	18-05-2020	09:35	028	18.05.2020	300.000	22.00	0.00	6600.00
10413	18-05-2020	17:22	031	18.05.2020	620.000	22.00	0.00	13640.00
					1540.000			33880.00
Building Material Total								55040.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	55040.00
Towards supply of 20mm metal aggregate and stone dust	
Additional Payments :	0.00
Deductions :	0.00
Total	55040.00
Rupees : Fifty Five Thousand Forty Only.	



Accounts Manager

Managing Director

State Name : , Code :

Payment Voucher

No. : PAY/~~40292~~

Dated: 4 Jun-2020

Particulars	Amount
Account :	
CONT-B Pochaiah	5,000.00
TDS-0.75% Contract	(-)38.00
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 Four Thousand Nine Hundred Sixty Two Only	
	₹ 4,962.00

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 Four Thousand Nine Hundred Sixty Two Only

₹ 4,962.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 5552

Date : 05-06-2020

Contractor Name	From Date	To Date
Pochaiya.MPL [Core cutting]	29-05-2020	04-06-2020

[illegible]

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Credit balance Rs.16400/-	5000.00
This week payment Rs.5000/-	
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	5000.00
TDS : @ 0.75	37.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4962.50

Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.

Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.

B. N. F.

Approved By Admin

Walt

Approved By Project
Manager

AMW

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

10330

No. : **PAY/10292**Dated: ⁶Jun-2020

Particulars	Amount
Account :	
EUC-Kurmanna Telugu	1,04,659.00
TDS-1.5% Contract	(-)1,570.00
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 One Lakh Three Thousand Eighty Nine Only	
	₹ 1,03,089.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Advice for Payment

Voucher No : 6724

PARTICULARS										Amount
Hire Charges - Job Work Payment										Amount Payable :- 104659.00
Towards stone lifting and shifting from GMR to MPL										104659.00
Hire Charges - On A/C Payment										Amount Payable :- 0.00
										0.00
Other Additions :										
										0.00
										Gross 104659.00
										TDS% 1.50 TDS Amount 1569.89
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount			0.00
Other Deductions :										
										0.00
Total										103089.12

Rupees : One Lakh(s) Three Thousand Eighty Nine and Paise Twelve Only.

Rupees : One Lakh(s) Three Thousand(s) Only

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

VERIFIED BY
05 JUN 2020
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
[Signature]
05 JUN 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

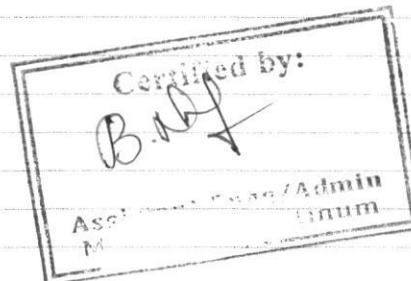
Supplier Name : T.Kurmanna

05-06-2020 11:29:06

Pages : 1 of 11

Voucher No :	6724
From Date :	29-05-2020
To Date :	04-06-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
79451	14375	29-05-2020 JCB	09:33	17:08	6.58	900	JW	5922.00
		TS08GH7882 Units : per hour				Rate : 800		
		DEBRIES LEVELLING						
79511	14398	01-06-2020 Tripper - 300 cft, earth shifting	22:03	22:11	1	550	JW	550.00
		AP28W7949 Units : per trip				Rate : 600		
		Stone shifting from GMR to MPL						
79512	14399	01-06-2020 Tripper - 300 cft, earth shifting	22:21	22:25	1	550	JW	550.00
		AP28T0118 Units : per trip				Rate : 600		
		Stone shifting from GMR to MPL						
79513	14400	01-06-2020 Tripper - 300 cft, earth shifting	22:25	22:29	1	550	JW	550.00
		AP27X3066 Units : per trip				Rate : 600		
		Stone shifting from GMR to MPL						
79514	14401	01-06-2020 Tripper - 300 cft, earth shifting	22:31	22:35	1	550	JW	550.00
		AP28W7949 Units : per trip				Rate : 600		
		Stone shifting from GMR to MPL						
79515	14402	01-06-2020 Tripper - 300 cft, earth shifting	22:42	22:46	1	550	JW	550.00
		AP28T0118 Units : per trip				Rate : 600		
		Stone shifting from GMR to MPL						
79516	14403	01-06-2020 Tripper - 300 cft, earth shifting	22:46	23:02	1	550	JW	550.00
		AP27X3066 Units : per trip				Rate : 600		
		Stone shifting from GMR to MPL						
79517	14404	01-06-2020 Tripper - 300 cft, earth shifting	23:00	23:05	1	550	JW	550.00
		AP28W7949 Units : per trip				Rate : 600		
		Stone shifting from GMR to MPL						
79518	14405	01-06-2020 Tripper - 300 cft, earth shifting	23:00	23:09	1	550	JW	550.00
		AP28T0118 Units : per trip				Rate : 600		



Project Manager

Accounts Manager

Managing Director

Pages : 2 of 11

Managing Director

Pages : 3 of 11

Certified by:
BWF
Assistant Engr./Admin
May 1967

Managing Director

Pages : 4 of 11

Certified by:
B. Alf
Assistant Page/Admin
MAY 1964
Platinum

Managing Director

Pages : 5 of 11

Certified by:

B. J. F.

Assistant Manager/Admin

May Floyd

Continuum

Rate

Rate

Managing Director

Pages : 6 of 11

Certified by:

B. J. F.

Assistant Engr./Admin
Min.

Managing Director

Pages : 7 of 11

Certified by:
B. Alf
Assistant Program Admin
Platinum

Managing Director

Pages : 8 of 11



Certified by:

B. B. J.

Asst. Engrg/Admin
Platinum

Rate : 600

Managing Director

Pages : 9 of 11

Certified by:

B. J. J.

Assistant Engr/Admin

Platinum

Rate:

Rate:

M

Rate:

Managing Director

Pages : 10 of 11

Certified by:

B. B. F.

Assistant Engg/Admin

Platinum

Rate : 2000

Rate : 800

Rate : 1800

Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ¹⁰³³¹ ~~PAY/40292~~

Dated: 3 Jun-2020

Particulars	Amount
Account : OE-Misc. Expenses	1,325.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount transfered to <u>Sri Renuka Yellama</u> <u>towards supply of water cans at site due to RO</u> <u>Plant repair</u>	
Amount (in words) : Indian Rupees One Thousand Three Hundred Twenty Five Only	
	₹ 1,325.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



9182721846



Purified Drinking Water Supply

JanaPriya, Mallapur, Hyderabad



Date: 05/06/2020

M/s. Modipropostiles Private Limited MPOZ (Mallapur)

S.No.	Particular	Qty	Remarks
03-06-20	Water Guns	10 X 25 =	250
n	"	16 X 25 =	400
04-06-20	"	17 X 25 =	425
n	"	10 X 25 =	250
		53 X 25 =	1325
			Total
			1325

INWARD

Inward No. 1321	Date 05/6/20
M/RN No:	Dt:
Received By:	Sign: Muzam
Modi Properties Pvt. Ltd. Sy.No.82/2	

For Sri Renuka Yellamma

Signature