

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10428**

Dated : 19-Jun-2020

Particulars	Amount
Account : SP-Summit Sales LLP Logistics	3,786.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to SSLLP Logstics against invoice no SSLLP/LOG/10127 dt 19.6.2020	
Amount (in words) : Indian Rupees Three Thousand Seven Hundred Eighty Six Only	
	₹ 3,786.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Mo Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10429**

Dated : 19-Jun-2020

Particulars	Amount
Account : SP-Summit Sales LLP Logistics	14,825.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to SLLP Logistics against invoice no SLLP/LOG/10142 dt 19.6.2020	
Amount (in words) : Indian Rupees Fourteen Thousand Eight Hundred Twenty Five Only	
	₹ 14,825.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10445

No. : **PAY/10436**

Dated : 19-Jun-2020

Particulars	Amount
Account :	
SP-Summit Builders	29,512.00
SP-Summit Builders	29,512.00
SP-Summit Builders	29,512.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer to summit builds towards esi and PF for the month of mar 2020 to May 2020	
Amount (in words) :	
Indian Rupees Eighty Eight Thousand Five Hundred Thirty Six Only	
	₹ 88,536.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Pay to Summit Builders
Axis Bank Account

Mayflower Platinum:				
S.No	Month	PF	ESI	Total to Pay
1	Mar'20	26,782	2,730	29,512
2	Apr'20	26,782	2,730	29,512
3	May'20	26,782	2,730	29,512
Total				88,536

Dga
19/6/20



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

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

Payment Voucher

19-06-2020

10446
No. : **PAY/10431**20
Dated : ~~19 Jun 2020~~

Particulars	Amount
Account :	
<i>on</i> CONF -B Basappa	1,000.00
TDS-0.75% Contract	(-)8.00
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 Nine Hundred Ninety Two Only	
	₹ 992.00

Prepared by: mfn@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5612

Date : 19-06-2020

Contractor Name	From Date	To Date
B.Basappa (Painter) MPL	12-06-2020	18-06-2020

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 :	0.00
Department Description : Towards the painting work done at the A 106 above skirting after grinding work	1000.00 ✓
Job Work Description :	0.00
Total Amount %	1000.00
TDS : @ 0.75	7.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	992.50 ✓

Rupees Nine Hundred Ninety Two and Paise Fifty Only.

NOTE: MANUAL ATTENDANCE COPY ATTACHED.



Approved By Managing Director

WORKER ATTENDANCE REGISTER

157

Date	Worker ID	Time In	Time Out	Attn Value	Block No.	Payment Type
(17.06.2020) (Kailash Pandey on Account)						
	1. Rajshree	9.00	4.30			
	2. Govardhan					
	3. Bhupathi					
	4. Toyun					
	5. Raja					
	6. Umeshwar					
	7. Bisram					
	8. Mahesh					
E/H 1. Pasvathi						
	2. Padma					
	3. Lakshmi					
	4. Nilam					
	5. Geetha					
	6. Suman					
	7. Anusuya					
L/H 1. Rajen						
	2. Akshay					
F/H 1. Kishore						
G/H 1. Manikam						
(Bikashapathi)						
	Sentoring	11	Member			
	R. Welling	08	"			
		19	"			
(Balraj)						
	Sentoring	10	Member			
	R. Welling	10	"			
		20	"			
(Tiaupathi)						
		03	Member			
(Goparao)						
	1. Ramli	01	Member			
(Madam) (Basppa)						
	1. Nareh	9.00	5.30			
	2. Seenu	1	1			

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

17/6/2020

APPROVED BY
19 JUN 2020
S. V. Subba Reddy
Project Manager

VERIFIED BY
19 JUN 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Il Properties Pvt Ltd Mayfower Platinum (20-2)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10431**

Dated : 19-Jun-2020

Particulars	Amount
Account : SP-Summit Sales LLP Logistics	708.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to SLLP Logistics against invoice no SLLP/LOG/10121 dt 17.6.2020	
Amount (in words) : Indian Rupees Seven Hundred Eight Only	
	₹ 708.00

Prepared by: sangeetha

Approved by

Receiver's Signature

li Properties Pvt Ltd Mayfower Platinum (20-2

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10432**

Dated : 19-Jun-2020

Particulars	Amount
Account : SP-Summit Sales LLP Logistics	354.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to SLLP Logistics against invoice no SLLP/LOG/10123 dt 17.6.2020	
Amount (in words) : Indian Rupees Three Hundred Fifty Four Only	
	₹ 354.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10449**Dated : **19-Jun-2020**

Particulars	Amount
Account : CONT-Afsar Begum	10,000.00
Through : Cash	
On Account of : being cash paid to Afsar begum towards on account	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

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

Payment VoucherNo. : ¹⁰⁴⁵⁰~~PAY/40433~~Dated : ²⁰~~10~~ Jun-2020

Particulars	Amount
Account :	
JWUD-Labour Charges	680.00
JWUD-Allowance for Consumables	680.00
JWUD-Allowance for Equipment	2,040.00
TDS-0.75% Contract	(-)26.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transferred to G.Tirupathi towards as per advice for payment	
Amount (in words) :	
Indian Rupees Three Thousand Three Hundred Seventy Four Only	
	₹ 3,374.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 5593

Date : 19-06-2020

Contractor Name	From Date	To Date
G.Tirupathi (civil) MPL	12-06-2020	18-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1100.00	0.00	0.00	550.00	550.00	0.00	0.00
Male Helper	7.00	2800.00	0.00	0.00	800.00	400.00	1600.00	0.00
Mason	7.00	4025.00	0.00	0.00	1150.00	0.00	2875.00	0.00
Totals...	16.00	7925.00	0.00	0.00	2500.00	950.00	4475.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards A block west side railway track side gate column footings mats steel reinforcement shuttering and concreting work purpose	3400.00
Other Deductions Description :	0.00
Net Amount :	3374.50

Rupees : Three Thousand Three Hundred Seventy Four and Paise Fifty Only

VERIFIED BY
19 JUN 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
20 JUN 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Total Amount	%	3400.00
TDS : @	0.75	25.50
Less Rent :		0.00
Less Loan :		0.00

VERIFIED BY
19 JUN 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:

Approved By Admin
Assistant Engg/Admin
May Flower Platinum

APPROVED BY

Approved By Project
Manager
S. V. Subba Rao
Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 8635

Company	MPPCL	Project	Mayflower phossum
No. of workers required	08	Date	16/6/2020.
No. of head mason	01	No. of male helper	02 05
No. of mason	02	No. of female helper	01
Required from date	16/6/20	Required to date	16/6/20
Job Description:	Towards 'A' block west side Railway East side gate Columns with steel reinforcement, shuttering and Concrete work.		
Description	Quantity	Rate	Amount
① Column str., shuttering and Concrete work	98 sqm	35/-	3400.00
Total Amount			3400.00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shankar		Mayflower	Tripathi,

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ¹⁰⁴⁵¹~~PAY/10433~~Dated : ²⁰~~01~~ Jun-2020

Particulars	Amount
Account :	
JWUD-Labour Charges	500.00
JWUD-Allowance for Consumables	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 transferred to K.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 : 5594

Date : 19-06-2020

Contractor Name	From Date	To Date
K.Krishna(Chipping) MPL	12-06-2020	18-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	800.00	0.00	0.00	0.00	200.00	200.00	400.00
Male Helper	15.00	3750.00	0.00	0.00	250.00	2250.00	750.00	500.00
Mason	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	26.00	4550.00	0.00	0.00	250.00	2450.00	950.00	900.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards A block phase 01 A1 to A8 flat clubhouse and B1 B5 Flat at 5th floor total building for safety rope tying 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.	

VERIFIED BY

19 JUN 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY

20 JUN 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Certified by:

Approved By Admin

Assistant Engg/Admin
Mayflower Platinum

APPROVED BY

Approved By Project
Manager

S. V. Subba Reddy
Project Manager

Approved By Accounts

Approved By Managing
Director

VERIFIED BY

19 JUN 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Job Work Details

S. No. 8630

Company	M/M	Project	May flower plantation
No. of workers required	05	Date	13/6/2020
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	01
Required from date	13/6/2020	Required to date	13/6/2020

Description:

Forwards A' Block plan - 1 A to A8 plus

Club House and B, B5 plus at 5th floor of the building

Supplying Safety netting Safety Rope lying etc.

Description	Quantity	Rate	Amount
① Safety Rope	1250 Rft	2/-	2500.00
Total Amount			2500.00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Khan B. Khan		C. Krishna	



State Name : , Code :

Payment Voucher

No. : PAY/~~40430~~

Dated : ~~10-Jun-2020~~

Particulars	Amount
Account :	
EUC-K Krishna	6,467.00
TDS-1.5% Contract	(-)97.00
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 Three Hundred Seventy Only	
	₹ 6,370.00

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 Three Hundred Seventy
Only

₹ 6,370.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

Voucher No : 6763

Rupees : Six Thousand Three Hundred Sixty Nine and Paise Fifty Only.

ASSOCIATE - 1000-4418
May Flower Plastics

18 - N 7'29

G. BALAKRISHNA
ASST. MANAGER-AUDIT

19 JUN 2020

Project Manager

Assistant Subba Reddy
May Project Manager

20 JUN 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : K.Krishna

19-06-2020 10:21:44

Pages : 1 of 2

Voucher No :	6763
From Date :	12-06-2020
To Date :	18-06-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
79929	14592	12-06-2020 Chipping machine (per hour)	09:28	17:35	7.11	150	JW	1066.50
		Units : per hour Rate : 150						
		WALL CHIPPING						
79967	14600	13-06-2020 Chipping machine (per hour)	09:26	17:43	7.28	150	JW	1092.00
		Units : per hour Rate : 150						
		WALL CHIPPING						
80006	14608	15-06-2020 Chipping machine (per hour)	09:23	17:34	7.18	150	JW	1077.00
		Units : per hour Rate : 150						
		WALL CHIPPING						
80021	14612	16-06-2020 Chipping machine (per hour)	09:21	17:31	7.16	150	JW	1074.00
		Units : per hour Rate : 150						
		WALL CHIPPING						
80081	14623	17-06-2020 Chipping machine (per hour)	09:28	17:33	7.08	150	JW	1062.00
		Units : per hour Rate : 150						
		WALL CHIPPING						
80101	14630	18-06-2020 Chipping machine (per hour)	09:29	17:47	7.3	150	JW	1095.00
		Units : per hour Rate : 150						
		WALL CHIPPING						

VERIFIED BY
19 JUN 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:

Assistant Manager
May Flower Platinum

APPROVED BY

19 JUN 2020
Project Manager
S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

W G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

10453

No. : **PAY/40429**Dated : ²⁰~~10~~ Jun-2020

Particulars	Amount
Account :	
EUC-Ravula Parusharamulu	13,125.00
TDS-1.5% Contract	(-)197.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Ravula Parsharamulu towards as per advice for payment	
Amount (in words) :	
Indian Rupees Twelve Thousand Nine Hundred Twenty Eight Only	
	₹ 12,928.00

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 : 6764

PARTICULARS						Amount
Hire Charges - Job Work Payment						Amount Payable :- 13125.00
Towards shifting of dust,debries,bricks.						13125.00
Hire Charges - On A/C Payment						Amount Payable :- 0.00
						0.00
Other Additions :						0.00
						Gross 13125.00
						TDS% 1.50 TDS Amount 196.88
						CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :						0.00
						Total 12928.13

Rupees : Twelve Thousand Nine Hundred Twenty Eight and Paise Thirteen Only.

Certified by:

Assistant Engg/Admin
 May Flower Platinum

VERIFIED BY
 19 JUN 2020
 G. BALAKRISHNA
 ASST. MANAGER-AUDIT

APPROVED BY
 19 JUN 2020
Project Manager
 S. V. Subba Reddy
 Project Manager

APPROVED BY
 20 JUN 2020
 M. JAYA PRAKASH
 Sr. Manager Accounts

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : Ravula Parusharamulu

19-06-2020 10:21:44

Pages : 1 of 5

Voucher No :	6764
From Date :	12-06-2020
To Date :	18-06-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
79930	14593	12-06-2020 Tractor with tipper with labour AP36X4269 Units : per trip INTERLOCKING BRICKS SHIFTING	10:02	10:11	1	375	JW	375.00
79931	14594	12-06-2020 Tractor with tipper with labour AP36X4269 Units : per trip INTERLOCKING BRICKS SHIFTING	10:31	10:42	1	375	JW	375.00
79932	14595	12-06-2020 Tractor with tipper with labour AP36X4269 Units : per trip INTERLOCKING BRICKS SHIFTING	11:07	11:15	1	375	JW	375.00
79933	14596	12-06-2020 Tractor with tipper with labour AP36X4269 Units : per trip INTERLOCKING BRICKS SHIFTING	11:45	11:50	1	375	JW	375.00
79934	14597	12-06-2020 Tractor with tipper with labour AP36X4269 Units : per trip INTERLOCKING BRICKS SHIFTING	12:18	12:24	1	375	JW	375.00
79935	14598	12-06-2020 Tractor with tipper with labour AP36X4269 Units : per trip DEBRIES SHIFTING	15:25	15:32	1	375	JW	375.00
79936	14599	12-06-2020 Tractor with tipper with labour AP36X4269 Units : per trip DEBRIES SHIFTING	16:14	16:22	1	375	JW	375.00
79969	14601	13-06-2020 Tractor with tipper with labour AP36X4269 Units : per trip MS L ANGLE SHIFTING FROM SSSLP TO MPL	17:38	18:05	3	375	JW	1125.00
79970	14602	14-06-2020 Tractor with tipper with labour AP36X4269 Units : per trip	09:32	09:45	1	375	JW	375.00

VERIFIED BY
19 JUN 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

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

APPROVED BY
19 JUN 2020
Project Manager
S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Hire.Charges Voucher

19-06-2020 10:21:44

Pages : 2 of 5

DUST SHIFTING									
79971	14603	14-06-2020	Tractor with tipper with labour		10:03	10:20	1	375	JW 375.00
			AP36X4269 Units : per trip	Rate : 375					
DUST SHIFTING									
79972	14604	14-06-2020	Tractor with tipper with labour		10:40	10:58	1	375	JW 375.00
			AP36X4269 Units : per trip	Rate : 375					
DUST SHIFTING									
79973	14605	14-06-2020	Tractor with tipper with labour		11:18	11:34	1	375	JW 375.00
			AP36X4269 Units : per trip	Rate : 375					
DUST SHIFTING									
79974	14606	14-06-2020	Tractor with tipper with labour		12:07	12:20	1	375	JW 375.00
			AP36X4269 Units : per trip	Rate : 375					
DUST SHIFTING									
79975	14607	14-06-2020	Tractor with tipper with labour		12:46	13:02	1	375	JW 375.00
			AP36X4269 Units : per trip	Rate : 375					
DUST SHIFTING									
80007	14609	15-06-2020	Tractor with tipper with labour		12:58	13:02	1	375	JW 375.00
			AP36X4269 Units : per trip	Rate : 375					
BRICKS SHIFTING									
80008	14610	15-06-2020	Tractor with tipper with labour		17:00	17:01	1	375	JW 375.00
			AP36X4269 Units : per trip	Rate : 375					
DUST SHIFTING									
80009	14611	15-06-2020	Tractor with tipper with labour		17:35	17:37	1	375	JW 375.00
			AP36X4269 Units : per trip	Rate : 375					
DUST SHIFTING									
80022	14613	16-06-2020	Tractor with tipper with labour		09:28	09:40	1	375	JW 375.00
			AP36X4269 Units : per trip	Rate : 375					
DUST SHIFTING									
80023	14614	16-06-2020	Tractor with tipper with labour		10:11	10:15	1	375	JW 375.00

VERIFIED BY
19 JUN 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

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

APPROVED BY
18 JUN 2020
Project Manager
S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Pages : 3 of 5

APPROVED BY
19 JUN 2020
Project Manager
S. V. Subba Reddy
Project Manager

Managing Director

Pages : 4 of 5

VERIFIED BY
19 JUN 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Assistant Engg./Admin
May Flower Platinum

Project Manager

S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ¹⁰⁴⁵⁴**PAY/10453**Dated : ²⁰**10 Jun-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 : 5596

Date : 19-06-2020

Contractor Name					From Date		To Date	
Ramulu [Carpenter] MPL					12-06-2020		18-06-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.50	2600.00	0.00	600.00	800.00	1200.00	0.00	0.00
Mason	3.00	1725.00	0.00	575.00	0.00	1150.00	0.00	0.00
Totals...	9.50	4325.00	0.00	1175.00	800.00	2350.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.6846/- This week payment Rs.5000/-	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
Net Amount :	4962.50
Rupees Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.	

VERIFIED BY
 19 JUN 2020
 G. BALAKRISHNAN
 ASST. MANAGER-AUDIT

Certified by:

Approved By Admin
 Assistant Engg/Admin
 May Flower Platinum

APPROVED BY

19 JUN 2020
 Approved By Project
 Manager
 S. V. Subba Reddy
 Project Manager

APPROVED BY

19 JUN 2020
 M. JAYA PRAKASH
 Sr. Manager Accounts
 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. : ¹⁰⁴⁵⁵ **PAY/10433**Dated : ²⁰ **19 Jun-2020**

Particulars	Amount
Account :	
CONT-N Dharma Rao Mobilization Advance	2,00,000.00
TDS-0.75% Contract	(-)1,500.00
INCOME-Misc	(-)265.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.dharma Rao towards as per advice for payment	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Two Hundred Thirty Five Only	
	₹ 1,98,235.00

Prepared by: mfh@modiproperties.com

Approved by

M. JAYA PRAKASH
Sr. Manager Accounts

Receiver's Signature



Approved By Managing
Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

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

Payment VoucherNo. : **PAY/10433**Dated : **20** 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 transferred 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 : 5603

Date : 19-06-2020

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	12-06-2020	18-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	3850.00	0.00	700.00	700.00	1050.00	1400.00	0.00
Male Helper	6.00	2400.00	0.00	400.00	0.00	1200.00	800.00	0.00
Mason	1.00	575.00	0.00	0.00	0.00	575.00	0.00	0.00
Totals...	18.00	6825.00	0.00	1100.00	700.00	2825.00	2200.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.222421/- This week payment Rs.75000/-	75000.00
Department Description : <i>1.47/-cr</i>	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
Net Amount :	74122.50
Rupees : Seventy Four Thousand One Hundred Twenty Two and Paise Fifty Only.	

VERIFIED BY
19 JUN 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

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

APPROVED BY
[Signature]
Approved By Project Manager
S. V. Subba Reddy
Project Manager

APPROVED BY
20 JUN 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

Modi Properties Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ¹⁰⁴⁵⁷**PAY/40433**Dated : ²⁰~~18~~ Jun-2020

Particulars	Amount
Account :	
CONT-N Dharma Rao	30,000.00
TDS-0.75% Contract	(-)225.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount trasnfered to N.Dharma Rao 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 : 5601

Date : 19-06-2020

Contractor Name				From Date		To Date	
N.Dharma Rao [civil MPL]				12-06-2020		18-06-2020	
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.68765/- This week payment Rs.30000/- <i>38765/-cr</i>	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 :

0.00

Net Amount :

29775.00

Rupees Twenty Nine Thousand Seven Hundred Seventy Five Only.

Certified by:

Approved By Admin
Assistant Engg/Admin
May Flower Platinum

APPROVED BY

Approved By Project
Manager
S. V. Subba Reddy
Project Manager

APPROVED BY

20 JUN 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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. : ¹⁰⁴⁵⁸~~PAY/10433~~Dated : ²⁰~~19~~ Jun-2020

Particulars	Amount
Account :	
CONT-Mohammed Ilyas	1,50,000.00
TDS-0.75% Contract	(-)1,125.00
INCOME-Misc	(-)240.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transferred to Md.Iliyaz towards as per advce for payment	
Amount (in words) :	
Indian Rupees One Lakh Forty Eight Thousand Six Hundred Thirty Five Only	
	₹ 1,48,635.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5600

Date : 19-06-2020

Contractor Name	From Date	To Date
Mohd.Iliyaz MPL	12-06-2020	18-06-2020

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.732536/- This week payment Rs.150000/-	150000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Total Amount %	150000.00
TDS : @ 0.75	1125.00
Less Rent :	240.00
Less Loan :	0.00
Net Amount :	148635.00

Rupees : One Lakh(s) Forty Eight Thousand Six Hundred Thirty Five Only.

19 JUN 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:

Approved By Admin
Assistant Engg/Admin
May Flower Platinum

APPROVED BY

19 JUN 2020
Approved By Project
Manager
S. V. Subba Reddy
Project Manager

APPROVED BY

Approved By Accounts

20 JUN 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ¹⁰⁴⁵⁹**PAY/10433**Dated : ²⁰~~18~~ Jun-2020

Particulars	Amount
Account :	
CONT-Kailash Panday on Acct	23,293.00
TDS-0.75% Contract	(-)175.00
Through :	
BANK-Yesbank Collection Acct-909772500000043	
On Account of :	
Being amount transfered to Kailash Pandey towards as per advice for payment	
Amount (in words) :	
Indian Rupees Twenty Three Thousand One Hundred Eighteen Only	
	₹ 23,118.00

Prepared by: mfn@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5599

Date : 19-06-2020

Contractor Name	From Date	To Date
Kailash pandey..MPL	12-06-2020	18-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	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.23293/- This week payment Rs.23293/- <i>Nil</i>	23293.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	23293.00
TDS : @ 0.75	174.70
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	23118.30

Other Deductions Description :

Rupees : Twenty Three Thousand One Hundred Eighteen and Paise Thirty Only.

Certified by:

Approved By Admin

APPROVED BY

19 JUN 2020
Approved By Project
Manager
S. V. Subba Reddy
Project Manager

APPROVED BY

Approved By Accounts

20 JUN 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ^{10u60} **PAY/10433**Dated : ²⁰ **10 Jun-2020**

Particulars	Amount
Account :	
CONT-B Basappa	10,000.00
TDS-0.75% Contract	(-)75.00
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 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 : 5598

Date : 19-06-2020

Contractor Name					From Date		To Date	
B.Basappa (Painter) MPL					12-06-2020		18-06-2020	
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.15171/- 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.	

5171/-cr

VERIFIED BY
 19 JUN 2020
 G. BALAKRISHNA
 ASST. MANAGER-AUDIT

APPROVED BY
 20 JUN 2020
 M. JAYA PRAKASH
 Sr. Manager Accounts

Certified by:
B. N. P.
 Approved By Admin
 May Flower Platinum

APPROVED BY
S. V. Subba Reddy
 Approved By Project
 Manager
 19 JUN 2020
 S. V. Subba Reddy
 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. : ¹⁰⁴⁶¹**PAY/10433**Dated : ²⁰~~10~~ Jun-2020

Particulars	Amount
Account :	
CONT-Kailash Panday Mobilization Advance	3,00,000.00
TDS-0.75% Contract	(-)2,250.00
INCOME-Misc	(-)315.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered Kailash Pandey towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Lakh Ninety Seven Thousand Four Hundred Thirty Five Only	
	₹ 2,97,435.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

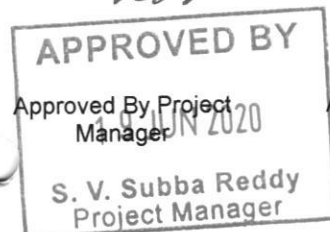
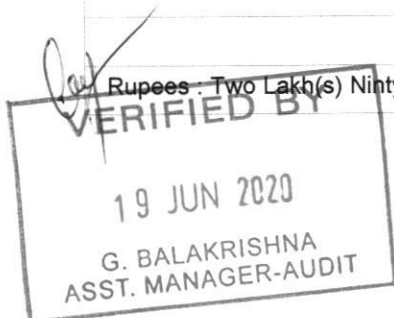
Advice for Payment No : 5597

Date : 19-06-2020

Contractor Name	From Date	To Date
Kailash pandey..MPL	12-06-2020	18-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	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.2744394/- This week payment Rs.300000/-	300000.00
Department Description :	0.00
Job Work Description :	0.00
	0.00
Total Amount %	300000.00
TDS : @ 0.75	2250.00
Less Rent :	315.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	297435.00
Rupees : Two Lakh(s) Ninety Seven Thousand Four Hundred Thirty Five Only.	



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. : ¹⁰⁴⁶²**PAY/10432**Dated : ²⁰**06-Jun-2020**

Particulars	Amount
Account :	
CONT-N Ramakrishna Reddy	20,000.00
TDS-0.75% Contract	(-)150.00
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 Nineteen Thousand Eight Hundred Fifty Only	
	₹ 19,850.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 5604

Date : 19-06-2020

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	12-06-2020	18-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1200.00	0.00	0.00	0.00	0.00	1200.00	0.00
Mason	18.25	10037.50	2200.00	1100.00	0.00	0.00	6737.50	0.00
Totals...	21.25	11237.50	2200.00	1100.00	0.00	0.00	7937.50	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.34360/- This week payment Rs.20000/-	20000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	20000.00
TDS : @ 0.75	150.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	19850.00
Rupees : Nineteen Thousand Eight Hundred Fifty Only.	

VERIFIED BY
 19 JUN 2020
 G. BALAKRISHNA
 ASST. MANAGER-AUDIT

Certified by:

Approved By Admin

Assistant Engg/Admin
 May Flower Platinum

APPROVED BY

Approved By Project

Manager

19 JUN 2020

S. V. Subba Reddy
 Project Manager

APPROVED BY

20 JUN 2020

M. JAYA PRAKASH
 Manager Accounts

Approved By Accounts

Approved By Managing Director

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

No. : **PAY/10432**

Dated : 19-Jun-2020

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 Fifty Five Only

₹ 1,97,655.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

W.H.

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

Advice for Payment No : 5605

Date : 19-06-2020

Contractor Name	From Date	To Date
S.Manjula [Centering MPL]	12-06-2020	18-06-2020

[illegible]

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.391763/- This week payment Rs.200000/-	200000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	200000.00
TDS : @ 0.75	1500.00
Less Rent :	845.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	197655.00

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

VERIFIED BY :

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

19 JUN 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:

Approved By Admin
Assistant Editor, Platinum
May Flower Platinum

APPROVED BY

Approved By Project
Manager

S. V. Subba Reddy
Project Manager

APPROVED BY

20 JUN 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ¹⁰⁴⁶⁴**PAY/40431**Dated : ²⁰~~18~~ Jun-2020

Particulars	Amount
Account :	
DW-Shaik Javid Pasha	3,900.00
TDS-0.75% Contract	(-)29.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Shaik Javid Pasha towards as per advice for payment	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Seventy One Only	
	₹ 3,871.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5611

Date : 19-06-2020

Contractor Name	From Date	To Date
Shaik Javid pasha.(Welder) MPL	12-06-2020	18-06-2020

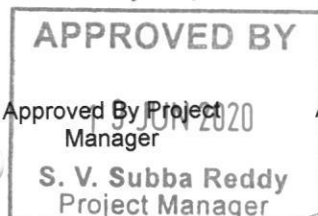
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	3300.00	3300.00	0.00	0.00	0.00	0.00	0.00
Male Helper	5.50	2200.00	0.00	600.00	0.00	0.00	1600.00	0.00
Totals...	11.50	5500.00	3300.00	600.00	0.00	0.00	1600.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the rod cutting work done at the south side main gate drilling of holes for lock setting at C block buffing grinding work done at A 106 for skirting	3900.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	3870.75
Rupees : Three Thousand Eight Hundred Seventy and Paise Seventy Five Only.	



Total Amount %	3900.00
TDS : @ 0.75	29.25
Less Rent :	0.00
Less Loan :	0.00



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ¹⁰⁴⁶⁵**PAY/10431**Dated : ²⁰~~18~~ Jun-2020

Particulars	Amount
Account :	
DW-A Ramulu	1,175.00
TDS-0.75% Contract	(-)9.00
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 One Thousand One Hundred Sixty Six Only	
	₹ 1,166.00

Prepared by: mfh@modiproperties.com

Approved by Receiver's Signature 

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

Advice for Payment No : 5610

Date : 19-06-2020

Contractor Name	From Date	To Date
Ramulu [Carpenter] MPL	12-06-2020	18-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.50	2600.00	0.00	600.00	800.00	1200.00	0.00	0.00
Mason	3.00	1725.00	0.00	575.00	0.00	1150.00	0.00	0.00
Totals...	9.50	4325.00	0.00	1175.00	800.00	2350.00	0.00	0.00

Advice For Payment

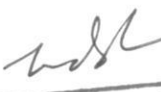
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the repair of door framing sent to MGA-18 nos	1175.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	1166.19
Rupees : One Thousand One Hundred Sixty Six and Paise Ninteen Only.	

VERIFIED BY
 19 JUN 2020
 G. BALAKRISHNA
 ASST. MANAGER-AUDIT

Total Amount %	1175.00
TDS : @ 0.75	8.81
Less Rent :	0.00
Less Loan :	0.00

Certified by:

 Approved By Admin
 Assistant Engg/Auditor
 May Flower Platinum

APPROVED BY

 Approved By Project Manager
 S. V. Subba Reddy
 Project Manager

APPROVED BY
 20 JUN 2020
 M. JAYA PRAKASH
 Sr. Manager Accounts
 Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/40431**Dated : ²⁰~~18~~ Jun-2020

Particulars	Amount
Account :	
DW-N Ramakrishna Reddy	3,300.00
TDS-0.75% Contract	(-)25.00
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 Three Thousand Two Hundred Seventy Five Only	
	₹ 3,275.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5609

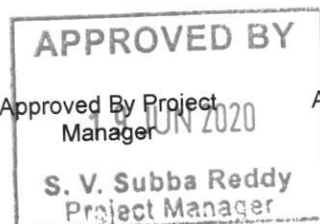
Date : 19-06-2020

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	12-06-2020	18-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1200.00	0.00	0.00	0.00	0.00	1200.00	0.00
Mason	18.25	10037.50	2200.00	1100.00	0.00	0.00	6737.50	0.00
Totals...	21.25	11237.50	2200.00	1100.00	0.00	0.00	7937.50	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the tubelight fixing done at the sales entrance cement arch corridor electrical connection given for the welding workshop carpenter for door frames repair work generator changeover checking	3300.00
Job Work Description :	0.00
VERIFIED BY 19 JUN 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 3300.00 TDS : @ 0.75 24.75 Less Rent : 0.00 Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	3275.25
Rupees : Three Thousand Two Hundred Seventy Five and Paise Twenty Five Only.	



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 VoucherNo. : ¹⁰⁴⁶⁷**PAY/10431**Dated : ²⁰~~10~~ Jun-2020

Particulars	Amount
Account :	
DW-N Krishna	1,100.00
TDS-0.75% Contract	(-)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 Ninety Two Only	
	₹ 1,092.00

Prepared by: mfn@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5608

Date : 19-06-2020

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	12-06-2020	18-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	3850.00	0.00	700.00	700.00	1050.00	1400.00	0.00
Male Helper	6.00	2400.00	0.00	400.00	0.00	1200.00	800.00	0.00
Mason	1.00	575.00	0.00	0.00	0.00	575.00	0.00	0.00
Totals...	18.00	6825.00	0.00	1100.00	700.00	2825.00	2200.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the fixing of hoarding at the south side wall concreting at south side road to stop road water	1100.00
Job Work Description :	0.00
VERIFIED BY 19 JUN 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 1100.00 TDS : @ 0.75 8.25 Less Rent : 0.00 Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	1091.75
Rupees : One Thousand Ninty One and Paise Seventy Five Only.	



Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

W G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10432**Dated : **20** Jun-2020

Particulars	Amount
Account :	
DW-Mohammed Nadeem	2,200.00
TDS-0.75% Contract	(-)17.00
INCOME-Misc	(-)105.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Md.Nadeem towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand Seventy Eight Only	
	₹ 2,078.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5607

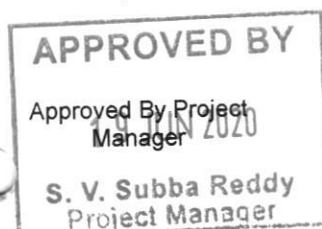
Date : 19-06-2020

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	12-06-2020	18-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1200.00	0.00	0.00	0.00	0.00	1200.00	0.00
Mason	11.00	6050.00	1100.00	1100.00	0.00	0.00	3300.00	550.00
Totals...	14.00	7250.00	1100.00	1100.00	0.00	0.00	4500.00	550.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards curing line extension given at Slab 08 for curing line fixing of ball valve for goods lift pit checking of septic tank for overflow	2200.00
Job Work Description :	0.00
 VERIFIED BY 19 JUN 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 2200.00 TDS : @ 0.75 16.50 Less Rent : 105.00 Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	2078.50
Rupees : Two Thousand Seventy Eight and Paise Fifty Only.	



Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ¹⁰⁴⁶⁹~~PAY/10432~~Dated : ²⁰~~10~~ Jun-2020

Particulars	Amount
Account :	
DW-M Chandrakala	15,375.00
TDS-0.75% Contract	(-)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 Two Hundred Sixty Only	
	₹ 15,260.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5606

Date : 19-06-2020

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	12-06-2020	18-06-2020

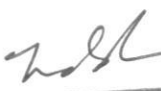
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	49.75	19900.00	7500.00	0.00	8600.00	3600.00	200.00	0.00
Male Helper	20.50	9225.00	6075.00	1800.00	450.00	900.00	0.00	0.00
Totals...	70.25	29125.00	13575.00	1800.00	9050.00	4500.00	200.00	0.00

Advice For Payment

PARTICULARS	AMOUNT								
On A/c Description :	0.00								
Department Description : Towards cleaning of debries outside the model flat and bricks shifting for north side compound wall helping for welder helping for carpenter model flat ducts cleaning C block upper basement cleaning at A block retaining wall removing debries cleaning material loading furniture room cleaning bricks shifting at north side compound wall west side labour quaters purpose 4inch bricks shftng	15375.00								
Job Work Description :	0.00								
VERIFIED BY  9 JUN 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	<table> <tr> <td>Total Amount %</td><td>15375.00</td></tr> <tr> <td>TDS : @ 0.75</td><td>115.31</td></tr> <tr> <td>Less Rent :</td><td>0.00</td></tr> <tr> <td>Less Loan :</td><td>0.00</td></tr> </table>	Total Amount %	15375.00	TDS : @ 0.75	115.31	Less Rent :	0.00	Less Loan :	0.00
Total Amount %	15375.00								
TDS : @ 0.75	115.31								
Less Rent :	0.00								
Less Loan :	0.00								
Other Deductions Description :	0.00								
Net Amount :	15259.69								
Rupees : Fifteen Thousand Two Hundred Fifty Nine and Paise Sixty Nine Only.									

Certified by:

 Approved By Admin
 Assistant Engg/Admin
 May Flower Platinum

APPROVED BY

 Approved By Project Manager
 S. V. Subba Reddy
 Project Manager

APPROVED BY

 20 JUN 2020
 M. JAYA PRAKASH
 Sr. Manager Accounts

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. : ¹⁰⁴⁷⁰~~PAY/10433~~Dated : ²⁰~~0~~ Jun-2020

Particulars	Amount
Account :	
JWUD-Labour Charges	720.00
JWUD-Allowance for Consumables	720.00
JWUD-Allowance for Equipment	2,160.00
TDS-0.75% Contract	(-)27.00
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 Three Thousand Five Hundred Seventy Three Only	
	₹ 3,573.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5591

Date : 19-06-2020

Contractor Name					From Date		To Date	
N.Krishna.(Civil work) MPL					12-06-2020		18-06-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.50	4025.00	0.00	700.00	350.00	1575.00	1400.00	0.00
Male Helper	6.00	2400.00	0.00	400.00	0.00	1200.00	800.00	0.00
Mason	1.00	575.00	0.00	0.00	0.00	575.00	0.00	0.00
Totals...	18.50	7000.00	0.00	1100.00	350.00	3350.00	2200.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards Band C block south side compound wall on interlocking bricks levelling and top level CC bed work purpose for road	3600.00
Other Deductions Description :	0.00
Net Amount :	3573.00
Rupees : Three Thousand Five Hundred Seventy Three Only.	

VERIFIED BY

19 JUN 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount	%	3600.00
TDS : @	0.75	27.00
Less Rent :		0.00
Less Loan :		0.00

Certified by:

 Assistant Engg/Admin
 Mayflower Platinum
 Approved By Admin

APPROVED BY

 19 JUN 2020
 Approved By Project
 Manager

APPROVED BY

 20 JUN 2020
 M. JAYA PRAKASH
 Sr. Manager Accounts
 Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 8636

Company	MPC	Project	May flower plantation
No. of workers required	06	Date	16/6/2020
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	02
Required from date	16/6/20	Required to date	16/6/20
Job Description:	Towards BSC side South side Compound on well ^{Lenders} Interlocking ^{Basalt} de constructed and Top level Ceased sub-pipe with rock		
Description	Quantity	Rate	Amount
① Basalt Interlocking	187 sq	16/-	2992.00
② Concrete Bed work	195 sq	5/-	975.00
Total Amount			3600.00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Hanu Babu		N. Krishna	

G Road, Ranigunj
Secunderabad
State Name : , Code :

No. : ~~PAY/10433~~

Dated : 20 Jun-2020

Particulars	Amount
Account :	
JWUD-Labour Charges	2,680.00
JWUD-Allowance for Consumables	2,680.00
JWUD-Allowance for Equipment	8,040.00
TDS-0.75% Contract	(-)101.00
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 Thirteen Thousand Two Hundred Ninety Nine Only	
	₹ 13,299.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

Walt

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

Advice for Payment No : 5595

Date : 19-06-2020

Contractor Name					From Date		To Date	
M.Chandrakala Earth work (MPL)					12-06-2020		18-06-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	49.75	19900.00	7500.00	0.00	8600.00	3600.00	200.00	0.00
Male Helper	20.50	9225.00	6075.00	1800.00	450.00	900.00	0.00	0.00
Totals...	70.25	29125.00	13575.00	1800.00	9050.00	4500.00	200.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards south side arch gate footings mud excavation interlocking bricks shifting B&C block upper basement 01 water bunds cleaning for ceiling and plastering purpose dust shifting and levelling at paver joint west side road purpose bricks shifting from west side road to north side compound wall and store room purpose	13400.00
Total Amount %	13400.00
TDS : @ 0.75	100.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	13299.50
Rupees : Thirteen Thousand Two Hundred Ninty Nine and Paise Fifty Only.	

APPROVED BY
20 JUN 2020
M. JAYA PRAKASH
Sr. Manager Accounts

VERIFIED BY
19 JUN 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:

Approved By Admin
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
19 JUN 2020
S. V. Subba Reddy
Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 8629

Company	MPPCL	Project	MFL
No. of workers required	05	Date	12/06/2020
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	03
Required from date	12/06/2020	Required to date	12/06/2020

Job Description:

Towards south side arch gate

footings Earth mud excavation.

Description	Quantity	Rate	Amount
17 Mud Excavation	350 cft	6/-	2100.00
Total Amount			2100.00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Srinivas	[Signature]	[Signature]	[Signature]

Job Work Details

S. No. 8632

Company	M P P L	Project	M P P
No. of workers required	02	Date	13/06/2020
No. of head mason	—	No. of male helper	—
No. of mason	—	No. of female helper	02
Required from date	13/06/2020	Required to date	13/06/2020
Job Description:	Towards Godera (interlocking Godera)		
Shifting			
Description	Quantity	Rate	Amount
Godera Shifting	1000	1/-	1000 = 00
Total Amount			1000 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sravan	[Signature]	[Signature]	[Signature]

Job Work Details

S. No. 8633

Company	MPPPL	Project	MPL
No. of workers required	05	Date	14/06/2020
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	03
Required from date	14/06/2020	Required to date	14/06/2020
Job Description:	Towards C block upper basement of waterbonds cleaning for plastering & bedding purpose		
Description	Quantity	Rate	Amount
1> waterbonds cleaning	2100	1/-	2100-00
Total Amount			2100-00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shrawan	[Signature]	Wojas	[Signature]

Job Work Details

S. No. 8634

Company	M9PPL	Project	MPL
No. of workers required	05	Date	15/06/2020
No. of head mason	—	No. of male helper	—
No. of mason	—	No. of female helper	05
Required from date	15/06/2020	Required to date	15/06/2020
Job Description:	Towards B+C block upper basement cleaning. waterbonds remaining plastering & ceiling putwork.		
Description	Quantity	Rate	Amount
17 water bonds cleaning & removing	2000	1/-	2000 200
Total Amount			2000 200
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Srivani	[Signature]	[Signature]	[Signature]

Job Work Details

S. No. 8637

Company	MPP	Project	Mayflower Platinum
No. of workers required	03	Date	16/06/2020
No. of head mason		No. of male helper	—
No. of mason		No. of female helper	03
Required from date	16/06/2020	Required to date	16/06/2020
Job Description:	Towards just shifting & leveling at Pavce Joint west sided road purpose		
Description	Quantity	Rate	Amount
17 Pavcey joint purpose	1500	1/-	1500 = 00
Just shifting			
Total Amount			1500 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K-Sravani	[Signature]	[Signature]	[Signature]

Job Work Details

S. No. 8639

Company	MPL	Project	MPL
No. of workers required	05	Date	17/6/2020
No. of head mason	-	No. of male helper	01
No. of mason	-	No. of female helper	03+
Required from date	17/06/2020	Required to date	17/06/2020

Job Description:

Towards lockers shifting from well

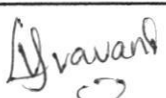
side road to north side. Compound wall (interlocking bricks)

Description	Quantity	Rate	Amount
17 interlocking bricks	2200	2/-	2200 = 00
Total Amount			2200 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sravan	K. Sravan	Wong	Wong

Job Work Details

S. No. 8640

Company	MPL	Project	MPL
No. of workers required	06	Date	18/06/2020
No. of head mason	—	No. of male helper	01
No. of mason	—	No. of female helper	05
Required from date	18/06/2020	Required to date	18/06/2020
Job Description:	Bricks shifting at North Side compound wall purpose, North side store room purpose bricks shifting. (interlocking bricks.)		
Description	Quantity	Rate	Amount
17 Bricks Shifting	2500	1/-	2500 = 00
Total Amount			2500 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sravan		W. S. S. S.	