

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹¹¹⁶⁵ ~~PAY/14166~~

Dated : 5-Sep-2020

Particulars	Amount
Account : SP-Summit Sales LLP Common Expenses	7,102.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to Summit Sales LLP Common Expenses towards Cr balance against invoice no :-SSLLP/COM/10031 Invoice date :-28.08.2020	
Amount (in words) : Indian Rupees Seven Thousand One Hundred Two Only	
	7,102.00

Prepared by: shivanand

Approved by

Receiver's Signature

Mc Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹¹¹⁶⁶~~PAY/11167~~

Dated : 5-Sep-2020

Particulars	Amount
Account : SP-Summit Sales LLP Logistics	57,849.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to Summit Sales LLP Logistics towards Cr Balance against invoice on :-SSLLP/LOG/10428 Invoice date:-31.08.2020	
Amount (in words) : Indian Rupees Fifty Seven Thousand Eight Hundred Forty Nine Only	
	57,849.00

Prepared by: shivanand

Approved by 

Receiver's Signature

Medi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11167**

Dated : **5-Sep-2020**

Particulars	Amount
Account : SP-S Rama Devi	72,562.00
Through : BANK-Yesbank Current Acct.-107063700000167	
On Account of : being online transfer to S Rama devi towards commission for the month of june, july and Aug 2020 and Old Months Arrears.	
Amount (in words) : Indian Rupees Seventy Two Thousand Five Hundred Sixty Two Only	
	72,562.00

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/11168**

Dated : **5-Sep-2020**

Particulars	Amount
Account : SP-Summit Sales LLP Logistics	21,393.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to Summit Sales LLP Logistics towards Cr balance against invoice no :-SSLLP/LOG/10442 Invoice date :-31.08.2020	
Amount (in words) : Indian Rupees Twenty One Thousand Three Hundred Ninety Three Only	
	21,393.00

Prepared by: shivanand

Approved by

Receiver's Signature

Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

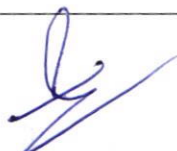
Payment Voucher

No. : ¹¹¹⁶⁹ **PAY/11170**

Dated : 5-Sep-2020

Particulars	Amount
Account : SP-Summit Sales LLP Logistics	55,872.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to Summit Sales LLP Logistics towards Cr Balance against invoice no :-SSLLP/LOD/10426 Invoice date :-31.08.2020	
Amount (in words) : Indian Rupees Fifty Five Thousand Eight Hundred Seventy Two Only	
	55,872.00

Prepared by: shivanand


Approved by

Receiver's Signature

M " Properties Pvt Ltd Mayfower Platinum (20-21

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11170

Dated : 5-Sep-2020

Particulars	Amount
Account : SP-T L Services	24,054.00
Through : BANK-Yesbank Current Acct-107063700000167	
On Account of : Being online transfer to T L Services towards housekeeping charges for the month of Aug 2020 invoice no :-018	
Amount (in words) : Indian Rupees Twenty Four Thousand Fifty Four Only	
	24,054.00



Prepared by: shivanand

Approved by

Receiver's Signature

Mr. Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11171**
11172

Dated : **5-Sep-2020**

Particulars	Amount
Account : SP-Expert Security Services	68,239.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to Expert Security Services towards Security charges for the month of Aug 2020 against invoice no :-ESS/65/20 invoice date :-01.09. 2020	
Amount (in words) : Indian Rupees Sixty Eight Thousand Two Hundred Thirty Nine Only	
	68,239.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (2 1)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11172**

Dated : **5-Sep-2020**

Particulars	Amount
Account : ECARD-K Narender Reddy	7,536.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to K Narender Reddy towards Expenses card reload for k Narender Reddy	
Amount (in words) : Indian Rupees Seven Thousand Five Hundred Thirty Six Only	
	₹ 7,536.00

Prepared by: shivanand

Approved by

Receiver's Signat

Modi Properties Pvt Ltd Mayfower Platinum (2011)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/1173

Dated : 5-Sep-2020

Particulars	Amount
Account : SP-Y Ravi Shankar	3,520.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Chq No :-151104 Being chq issued to Y Ravi Shankar towards Fogging work done at site for the month of June 2020 against invoice no :-473 invoice date : -01.08.2020	
Amount (in words) : Indian Rupees Three Thousand Five Hundred Twenty Only	
	3,520.00

Prepared by: shivanand

Approved by

Receiver's Signature

Mr Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹¹¹⁷⁴ ~~PAY/14175~~

Dated : 5-Sep-2020

Particulars	Amount
Account : SUP-Cemex Infra	3,00,000.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to Cemex Infra towards as per Cr Balance	
Amount (in words) : Indian Rupees Three Lakh Only	
	3,00,000.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Cemex Infra

Monthly Summary

1-Apr-2020 to 5-Sep-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			43,90,157.00 Cr
April			43,90,157.00 Cr
May	10,00,000.00		33,90,157.00 Cr
June	21,02,685.00	5,11,200.00	17,98,672.00 Cr
July	5,00,000.00	7,07,401.00	20,06,073.00 Cr
August	23,03,840.00	10,16,100.00	7,18,333.00 Cr
September	3,15,934.00	17,39,675.00	21,42,074.00 Cr
Grand Total	62,22,459.00	39,74,376.00	21,42,074.00 Cr

M. Properties Pvt Ltd Mayfower Platinum (20-21'

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11175**
11176

Dated : 5-Sep-2020

Particulars	Amount
Account :	
SP-Ashok Kumar Commission	6,451.00
SP-Ashok Saved Discount Incentive	10,000.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to Ashok Kumar towards Saved Discount incentive	
Amount (in words) : Indian Rupees Sixteen Thousand Four Hundred Fifty One Only	
	16,451.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

SP-Ashok Saved Discount Incentive

Monthly Summary

1-Apr-2020 to 5-Sep-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			5,39,672.00 Cr
April			5,39,672.00 Cr
May			5,39,672.00 Cr
June	8,000.00		5,31,672.00 Cr
July	10,000.00		5,21,672.00 Cr
August	48,000.00		4,73,672.00 Cr
September	10,000.00		4,63,672.00 Cr
Grand Total	76,000.00		4,63,672.00 Cr

Mo Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹¹¹⁷⁶~~PAY/1177~~

Dated : 5-Sep-2020

Particulars	Amount
Account : SP-V Naveena Yadav -Commission	10,515.00
Through : BANK-Yesbank Current Acct.-107063700000167	
On Account of : Being online transfer to V Naveena Yadav towards Marketing incentive	
Amount (in words) : Indian Rupees Ten Thousand Five Hundred Fifteen Only	
	10,515.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad**SP-V Naveena Yadav -Commission**

Monthly Summary

1-Apr-2020 to 5-Sep-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			
April			
May			
June			
July	4,938.00	5,000.00	62.00 Cr
August	44,736.00	2,23,437.00	1,78,763.00 Cr
September	10,515.00		1,68,248.00 Cr
Grand Total	60,189.00	2,28,437.00	1,68,248.00 Cr

Mr. Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/1177**

Dated : **5-Sep-2020**

Particulars	Amount
Account : SP-Syed Mustaq Ali -Commission	10,383.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to Syed Mushtaq Ali Abedi towards Marketing Incentive	
Amount (in words) : Indian Rupees Ten Thousand Three Hundred Eighty Three Only	
	10,383.00

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Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

SP-Syed Mustaq Ali -Commission

Monthly Summary

1-Apr-2020 to 5-Sep-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			
April			
May			
June			
July	9,875.00	10,000.00	125.00 Cr
August	50,049.00	2,47,332.00	1,97,408.00 Cr
September	10,383.00		1,87,025.00 Cr
Grand Total	70,307.00	2,57,332.00	1,87,025.00 Cr

Mo Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11179**

Dated : **7-Sep-2020**

Particulars	Amount
Account : EMP-S V Subba Reddy	81,178.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to Mr S V Subba Reddy towards Salary for the month of Aug 2020	
Amount (in words) : Indian Rupees Eighty One Thousand One Hundred Seventy Eight Only	
	₹ 81,178.00

Prepared by: shivanand

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Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/1179/1180**Dated : **7-Sep-2020**

Particulars	Amount
Account : EMP-O Sobhan Babu	41,349.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to Mr Sobhan Babu towards Salary for the month of Aug 2020	
Amount (in words) : Indian Rupees Forty One Thousand Three Hundred Forty Nine Only	
	₹ 41,349.00

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Mod Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/1118**

Dated : **7-Sep-2020**

Particulars	Amount
Account : EMP-K Narender Reddy	32,662.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to K Narender Reddy towards salary for the month of Aug 2020	
Amount (in words) : Indian Rupees Thirty Two Thousand Six Hundred Sixty Two Only	
	₹ 32,662.00

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Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/1182**

Dated : **7-Sep-2020**

Particulars	Amount
Account : EMP-CH Ashok Kumar	39,838.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to CH Ashok Kumar towards Salary for the month of Aug 2020	
Amount (in words) : Indian Rupees Thirty Nine Thousand Eight Hundred Thirty Eight Only	
	₹ 39,838.00

Prepared by: shivanand

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/11183**

Dated : 7-Sep-2020

Particulars	Amount
Account : EMP-Syed Mustaq Ali Abedi	35,170.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to Syed Mustaq Ali Abedi towards Salary for the month of Aug 2020	
Amount (in words) : Indian Rupees Thirty Five Thousand One Hundred Seventy Only	
	₹ 35,170.00

Prepared by: shivanand

Approved by

Receiver's Signature

Mod Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11184**

Dated : 7-Sep-2020

Particulars	Amount
Account : EMP- V Naveena Yadav	21,826.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to V Naveena Yadav towards Salary for the month of Aug 2020	
Amount (in words) : Indian Rupees Twenty One Thousand Eight Hundred Twenty Six Only	
	₹ 21,826.00

Prepared by: shivanand

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/11185**

Dated : 7-Sep-2020

Particulars	Amount
Account : EMP-B Nandini	13,073.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to B Nandini towards salary for the month of Aug 2020	
Amount (in words) : Indian Rupees Thirteen Thousand Seventy Three Only	
	₹ 13,073.00

Prepared by: shivanand

Approved by

Receiver's Signature

Mo Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹¹¹⁸⁵ ~~PAY/11186~~

Dated : 7-Sep-2020

Particulars	Amount
Account : EMP-K Sravani	13,493.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to K Sravani towards salary for the month of Aug 2020	
Amount (in words) : Indian Rupees Thirteen Thousand Four Hundred Ninety Three Only	
	₹ 13,493.00

Prepared by: shivanand

Approved by

Receiver's Signature

Mod Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11186**

Dated : **7-Sep-2020**

Particulars	Amount
Account : EMP-G Vijay Kumar	7,183.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to G Vijay Kumar towards salary for the month of Aug 2020	
Amount (in words) : Indian Rupees Seven Thousand One Hundred Eighty Three Only	
	₹ 7,183.00

Prepared by: shivanand

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/11194**

Dated : 11-Sep-2020

Particulars	Amount
Account : CUST-A806-Gaurav Chawla	12,30,000.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Chq No :-000057 Being chq retune towards funds Insufficient	
Amount (in words) : Indian Rupees Twelve Lakh Thirty Thousand Only	
	₹ 12,30,000.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/11195**Dated : **11-Sep-2020**

Particulars	Amount
Account : SP-Jai Mathaji Traders	5,290.00
Through : BANK-Yesbank Current Acct-107063700000167	
On Account of : Being amount transfered to Jai Mathaji Traders towards purchase of elbow, clamps, nails, wheel, bits, etc.,	
Amount (in words) : Indian Rupees Five Thousand Two Hundred Ninety Only	
	₹ 5,290.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/11194**Dated : **11-Sep-2020**

Particulars	Amount
Account :	
CONT-S Narasimha	4,00,000.00 3,00,000/-
TDS-0.75% Contract	(-)3,000.00 -2,250
INCOME-Misc	(-)910.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to S.Narsimha towards as per advice for payment	
Amount (in words) :	
Indian Rupees Three Lakh Ninety Six Thousand Ninety Only	₹ 3,96,090.00

2,96,840/-

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5883

Date : 11-09-2020

Contractor Name	From Date	To Date
S.Narasimha MPL	04-09-2020	10-09-2020

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.960794/- This week payment Rs.400000/-	400000.00 3,00,000.
Department Description :	0.00
Job Work Description :	0.00
VERIFIED BY 11 SEP 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	
Total Amount % 400000.00 TDS : @ 0.75 3000.00 Less Rent : 910.00 Less Loan : 0.00	3,00,000 - 2,250
Other Deductions Description :	0.00
Net Amount :	396090.00 2,96,840
Rupees : Three Lakh(s) Ninty Six Thousand Ninty Only.	

APPROVED BY

11 SEP 2020

S. V. Subba Reddy
Project Manager

APPROVED BY

12 SEP 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Certified by:

Approved By Admin
Assistant Engg/Admin
May Flower Platinum

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Payment Voucher

(Page 2)

No. : ¹¹⁹⁷ ~~PAY/11194~~

Dated : 11-Sep-2020

Particulars	Amount
TDS-0.75% Contract	(-)192.00
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 Twenty Five Thousand Four Hundred Eight Only	
	₹ 25,408.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/11194**Dated : **11-Sep-2020**

Particulars	Amount
Account :	
JWUD-Labour Charges	5,120.00
JWUD-Allowance for Conumables	5,120.00
JWUD-Allowance for Equipment	15,360.00

continued ...



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

Advice for Payment No : 5865

Date : 11-09-2020

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	04-09-2020	10-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	65.00	26000.00	7200.00	0.00	14800.00	1200.00	2000.00	800.00
Male Helper	47.00	21150.00	8100.00	0.00	9450.00	450.00	2250.00	900.00
Totals...	112.00	47150.00	15300.00	0.00	24250.00	1650.00	4250.00	1700.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards Northside compound wall totlot area trees cutting and cleaning west side driveway pavers cleaning excavation of mud at A block lower cellar cable wir brick work purpose excavation of mud at southside road purpose mud filling at southside road furniture material load southside crop dust and debries cleaning B block lower cellar cleaning wpc frames unloading steel shifting	25600.00
VERIFIED BY 11 SEP 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 25600.00 TDS : @ 0.75 192.00 Less Rent : 0.00 Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	25408.00
Rupees : Twenty Five Thousand Four Hundred Eight Only.	

APPROVED BY

11 SEP 2020

S. V. Subba Reddy
Project Manager

Approved By Project
Manager

APPROVED BY

12 SEP 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

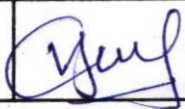
Certified by:

Assistant Engineer
May Flower Platinum

Approved By Admin

Job Work Details

S. No. **16345**

Company	MPPPL	Project	MFP
No. of workers required	14	Date	4/9/20
No. of head mason	-	No. of male helper	07
No. of mason	-	No. of female helper	07
Required from date	4/9/20	Required to date	4/9/20
Job Description:	Towards Northside compound wall totlat		
area trees cutting & cleaning, west side driveway paver			
cleaning, Excavation of mud at A block lower level Cobble wire			
brick work purpose Excavation of mud at south side road pole,			
Description	Quantity	Rate	Amount
1) cutting & cleaning work at	750 sff	2/-	1500 = 00
Northside compound wall totlat			
2) Paver under cleaning	1000 /-	1/-	1000 = 00
3) Excavation of mud	200 sff	7/-	1400 = 00
4) brickwork purpose mud	750 sff	3/-	2250 = 00
remaining			
Total Amount			6150 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Travani		Chandrakala	UTTARATH

not

Job Work Details

S. No. **16346**

Company	MPL	Project	MFP
No. of workers required	14	Date	05/9/20
No. of head mason	—	No. of male helper	06
No. of mason	—	No. of female helper	08
Required from date	05/9/20	Required to date	05/9/20
Job Description:	Towards Mud filling at south side road Furniture material load, South side crop, dust debris cleaning, B block lower cellar cleaning		
Description	Quantity	Rate	Amount
1) Mud filling at Archgate	250 sft	7/-	1750 200
2) Furniture material shifting	1250	1/-	1250 200
3) Archgate Infront cleaning	1500	1/-	1500 200
4) Lower basement cellar cleaning	1500	1/-	1500 200
Total Amount			3000 200
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Joravani		Wogges	UTTAR, H

Wogges

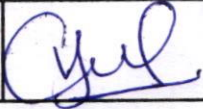
Job Work Details

S. No. **16347**

Company	MPL	Project	Mfp
No. of workers required	08	Date	07/9/20
No. of head mason	-	No. of male helper	03
No. of mason	-	No. of female helper	05
Required from date	7/9/20	Required to date	7/9/20
Job Description:	Towards wpc frames unloading, Steel Shifting & Bricks Shifting, Southside road cutting after debris cleaning work		
Description	Quantity	Rate	Amount
1) wpc Door frame	500	1/-	500 200
2) Steel shifting & Bricks Shifting work	1500	1/-	1500 200
3) Southside road debris Cleaning	1500	1/-	1500 200
Total Amount			3500 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Loravaul		मोहन	UTTAIAH

Job Work Details

S. No. 16349

Company	MPL	Project	MFP
No. of workers required	09	Date	08/9/20
No. of head mason	-	No. of male helper	03
No. of mason	-	No. of female helper	06
Required from date	08/9/20	Required to date	08/9/20
Job Description:	Towards Cummy bags tying at Main gate column Road levelling, compaction & curing of road, helping for welder, Material unloading.		
Description	Quantity	Rate	Amount
1) Cummy bags tying	500 sft	1/-	500 = 00
2) Road levelling & compaction	1500 sft	2/-	1500 = 00
3) Curing of Road	500	1/-	500 = 00
4) helping for welder, Material unloading	1300/-	1um	1300 = 00
Total Amount			3800 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Saravani		Uthappa	UTTAIATH

Job Work Details

S. No. **16351**

Company	mppL	Project	may flower plan
No. of workers required	11	Date	09/09/2020
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	07
Required from date	09/09/2020	Required to date	09/09/2020
Job Description:	towards the typy of gummy bags for col 11 of A-block, shifter of tiles from BNC to MR, brickkilly work done at east side RCC wall.		
Description	Quantity	Rate	Amount
Typing of gummy bags Col 11 A block	1800 sq	1/-	1800 = 1800
Sorting & unloading of tiles	1500 sq	1/-	1500 = 1500
Brickkilly & loading at at block east side.	1350 sq	1/-	1350 = 1350
Total Amount			4650 = 4650
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. K. K. K.	K. K. K. K.	M. Chanketale	UTTAI

Job Work Details

S. No. 16352

Company	MPL	Project	MFP
No. of workers required	10	Date	10/9/20
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	06
Required from date	10/9/20	Required to date	10/9/20
Job Description:	Towards Gunny bags tying at A block Column 11, c block retaining wall cleaning, Granite material load & unloading at Sor to MPL, plywood boxes shifting at c block		
Description	Quantity	Rate	Amount
1) Gunny bags tying	2400sf	2/-	2400=00
2) Material loading & unloading	1000	1um	1000=00
3) Play wood boxes shifting	700-	10/-	700=00
4) C block retaining wall cleaning	400sf	1/-	400=00
Total Amount			4500=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jocavani			UTTARIAH

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY** ¹¹¹⁹⁸ ~~11194~~Dated : ¹² ~~11~~ Sep-2020

Particulars	Amount
Account :	
JWUD-Labour Charges	660.00
JWUD-Allowance for Consumables	660.00
JWUD-Allowance for Equipment	1,980.00
TDS-0.75% Contract	(-)25.00
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 Three Thousand Two Hundred Seventy Five Only	
	₹ 3,275.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Job Work Details

S. No. 16348

Company	MPPPL	Project	may Flower Platinum
No. of workers required	05	Date	07/09/2020
No. of head mason	—	No. of male helper	03
No. of mason	02	No. of female helper	—
Required from date	07/09/2020	Required to date	07/09/2020
Job Description:	Towards the changing of diverter points to wall mixture points at flat no A-101 to A-104, A-107, A-108, B-101, B-105 in bathroom.		
Description	Quantity	Rate	Amount
Total 22-toilets. (8 flats)	22 nos	150/-	3,300 = ₹
Total Amount			3,300 = ₹
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kalwarani Ravi	Kalwarani	Mohd Nadeem	Mohd Nadeem

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

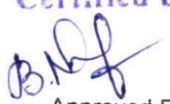
Advice for Payment No : 5863

Date : 11-09-2020

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	04-09-2020	10-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	24.00	9600.00	0.00	0.00	1200.00	800.00	7600.00	0.00
Mason	30.00	16500.00	3300.00	0.00	1100.00	550.00	11550.00	0.00
Totals...	54.00	26100.00	3300.00	0.00	2300.00	1350.00	19150.00	0.00

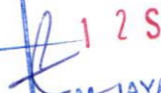
Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards the changing of diverter points to wall mixture points at flat no A 101to A 104 A107 & 108 B101 and 105 all bathrooms	3300.00
VERIFIED BY 11 SEP 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT 	Total Amount %3300.00
	TDS : @ 0.7524.75
	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.	

Certified by:

Approved By Admin
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
11 SEP 2020
S. V. Subba Reddy
Project Manager


Approved By Project
Manager

APPROVED BY
12 SEP 2020
M. JAYA PRAKASH
Sr. Manager Accounts


Approved By Accounts

Approved By Managing
Director