

Modi Properties Pvt L Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11209**Dated: **10-Sep-2020**

Particulars	Amount
Account :	
DW-Mohammed Nadeem	3,300.00
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

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

Advice for Payment No : 5868

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 : Towards the southwest corner borewell line HDPE line repair work marking dunning of the curing line of the A block labour quarters toilets tap repair work fixing of over head tank at the RO water line	3300.00
Job Work Description :	0.00
VERIFIED BY 11 SEP 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

11 SEP 2020

S. V. Subba Reddy
Project Manager

APPROVED BY

12 SEP 2020

M. JATA PRAKASH
Sr. Manager Accounts

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Certified by:

Approved By Admin
Assistant Engr/Admin
May Flower Platinum

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 :	
DW-N Ramakrishna Reddy	3,575.00
TDS-0.75% Contract	(-)27.00
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 Five Hundred Forty Eight Only	
	₹ 3,548.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 5870

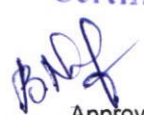
Date : 11-09-2020

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	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	3.00	1200.00	0.00	0.00	0.00	0.00	1200.00	0.00
Mason	20.50	11275.00	3575.00	0.00	0.00	0.00	7700.00	0.00
Totals...	23.50	12475.00	3575.00	0.00	0.00	0.00	8900.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards the rectification of CC camera at the southwest corner electrical connection given for the lift machine for material shifting lights fixing done for the slab 10 of A block 4 flats northwest side borewell mortor electrical reconnection given		3575.00
Job Work Description :		0.00
VERIFIED BY 11 SEP 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT 		
Total Amount %		3575.00
TDS : @ 0.75		26.81
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		3548.19
Rupees : Three Thousand Five Hundred Fourty Eight and Paise Ninteen 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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11211**

Dated: **10-Sep-2020**

Particulars	Amount
Account :	
DW-M Chandrakala	15,300.00
TDS-0.75% Contract	(-)115.00
Through :	
BANK-Yesbank Current Acct.-107063700000167	
On Account of :	
Being amount transfered to M.Chnadrakala towards as per advice for payment	
Amount (in words) :	
Indian Rupees Fifteen Thousand One Hundred Eighty Five Only	
	₹ 15,185.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 5867

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 : Towards Cleaning of staircase of A block and area in front of sales ofc and eng ofc on daily basis helping for welding work debries removing at ducts of A block road cleaning debries cleaning of A 508 A607 A502 A504 A&A work GSB levelling at south isde road removing of concrete bed at C block north east side cleaning debries near C block retaining wall mud filling at septic tank	15300.00								
Job Work Description	0.00								
VERIFIED BY 11 SEP 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT									
APPROVED BY 11 SEP 2020 S. V. Subba Reddy Project Manager									
APPROVED BY 12 SEP 2020 M. JAYA PRAKASH Sr. Manager Accounts									
<table> <tr> <td>Total Amount %</td><td>15300.00</td></tr> <tr> <td>TDS : @ 0.75</td><td>114.75</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 %	15300.00	TDS : @ 0.75	114.75	Less Rent :	0.00	Less Loan :	0.00	
Total Amount %	15300.00								
TDS : @ 0.75	114.75								
Less Rent :	0.00								
Less Loan :	0.00								
Other Deductions Description :	0.00								
Net Amount :	15185.25								
Rupees : Fifteen Thousand One Hundred Eighty Five and Paise Twenty Five Only.									

Certified by:

Approved By Admin
 Assistant Engg/Admin
 May Flower Platinum

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. : ¹¹²¹² ~~PAY/11154~~Dated : ¹² ~~11-Sep-2020~~

Particulars	Amount
Account :	
DW-Shaik Javid Pasha	4,100.00
TDS-0.75% Contract	(-)31.00
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 Four Thousand Sixty Nine Only	
	₹ 4,069.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5871

Date : 11-09-2020

Contractor Name	From Date	To Date
Shaik Javid pasha.(Welder) MPL	04-09-2020	10-09-2020

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	6.00	2400.00	0.00	800.00	0.00	0.00	1600.00	0.00
Totals...	12.00	5700.00	3300.00	800.00	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 C block retaining wall south isde road compound wall bottom beam drilling of holes for lock setting at Cblock H frames making for the electrical duct of A block CC camera tower patti welding work done	4100.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	4069.25
Rupees : Four Thousand Sixty Nine and Paise Twenty Five Only.	

VERIFIED BY
11 SEP 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount %	4100.00
TDS : @ 0.75	30.75
Less Rent :	0.00
Less Loan :	0.00

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
May Flower Platinum

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. : ¹¹²¹³~~PAY/11194~~Dated : ¹²~~11-Sep-2020~~

Particulars	Amount
Account :	
CONT-N Ramakrishna Reddy	40,000.00
TDS-0.75% Contract	(-)300.00
INCOME-Misc	(-)130.00
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 Thirty Nine Thousand Five Hundred Seventy Only	
	₹ 39,570.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5882

Date : 11-09-2020

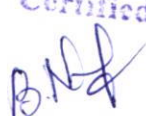
Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	04-09-2020	10-09-2020

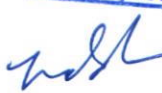
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1200.00	0.00	0.00	0.00	0.00	1200.00	0.00
Mason	20.50	11275.00	3575.00	0.00	0.00	0.00	7700.00	0.00
Totals...	23.50	12475.00	3575.00	0.00	0.00	0.00	8900.00	0.00

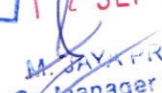
Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.136270/- This week payment Rs.40000/-	40000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	39570.00
Rupees : Thirty Nine Thousand Five Hundred Seventy Only.	

VERIFIED BY
11 SEP 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount %	40000.00
TDS : @ 0.75	300.00
Less Rent :	130.00
Less Loan :	0.00

Certified by:

Approved By 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. S. V. 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. : **PAY/11194**Dated : **11-Sep-2020**

Particulars	Amount
Account :	
CONT- K Krishna	1,00,000.00 50,000
TDS-0.75% Contract	(-)750.00 40000
INCOME-Misc	(-)130.00 (-) 200
	(-) 130
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 Ninety Nine Thousand One Hundred Twenty Only	
	₹ 99,120.00 39570

49,495

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5875

Date : 11-09-2020

Contractor Name	From Date	To Date
K.Krishna(Chipping) 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	6.00	1200.00	0.00	0.00	0.00	0.00	1200.00	0.00
Male Helper	36.00	9000.00	0.00	0.00	0.00	0.00	9000.00	0.00
Totals...	42.00	10200.00	0.00	0.00	0.00	0.00	10200.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.152977/- This week payment Rs.100000/-	100000.00 50,000 /-
Department Description :	0.00
Job Work Description : VERIFIED BY 11 SEP 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT 	0.00
Total Amount %	100000.00 50,000 /-
TDS : @ 0.75	750.00 -375 /-
Less Rent :	130.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	99120.00 49,495 /-
Rupees : Ninty Nine Thousand One Hundred Twenty 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 PlatinumApproved 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. : ¹¹²¹⁵~~PAY/41194~~Dated [✓]~~11-Sep-2020~~

Particulars	Amount
Account :	
EUC-G Snehalatha	20,496.00
TDS-1.5% Equipment Hire Charges	(-)307.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to G.Snehalatha towards as per advice for payment	
Amount (in words) :	
Indian Rupees Twenty Thousand One Hundred Eighty Nine Only	
	₹ 20,189.00

Prepared by: mfh@modiproperties.com

Approved by [✓]

Receiver's Signature



Advice for Payment

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : G.Sneha Latha

Voucher No : 7046

PARTICULARS

Amount

Hire Charges - Job Work Payment

Amount Payable :- 0.00

0.00

Hire Charges - On A/C Payment

Amount Payable :- 20496.00

Towards road rolling and levelling with JCB

20496.00

Other Additions :

0.00

Gross

20496.00

TDS% 1.50

TDS Amount

307.44

CGST% 0.00

0.00

SGST% 0.00

0.00

Total GST Amount

0.00

Other Deductions :

0.00

Total 20188.56

Rupees : Twenty Thousand One Hundred Eighty Eight and Paise Fifty Six Only

VERIFIED BY

11 SEP 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:

Assistant Engg/Admin
May Flower Platinum

APPROVED BY

11 SEP 2020

S. V. Subba Reddy
Project Manager

Project Manager

APPROVED BY

11 SEP 2020

Accounts Manager
Sr. Manager Accounts

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : G.Sneha Latha

11-09-2020 14:03:25

Pages : 1 of 2

Voucher No :	7046
From Date :	04-09-2020
To Date :	10-09-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
83163	15398	07-09-2020 Road Roller, 8 to 10 tons AB16596 Units : per day (9.30 to 6p.m) ROAD ROLLING	10:11	17:31	1	3000	HC	3000.00
83172	15405	05-09-2020 Road Roller, 8 to 10 tons AB16596 Units : per day (9.30 to 6p.m) ROAD ROLLING	10:21	17:30	1	3000	HC	3000.00
83174	15402	05-09-2020 JCB TS08FT6117 Units : per hour GSB LEVELLING	16:12	18:12	2	900	HC	1800.00
83212	15407	07-09-2020 Road Roller, 8 to 10 tons AB16596 Units : per day (9.30 to 6p.m) ROAD ROLLING	09:46	17:08	1	3000	HC	3000.00
83215	15410	07-09-2020 JCB TS08FT6117 Units : per hour GSB LEVELLING	12:29	18:12	4.71	900	HC	4239.00
83243	15415	08-09-2020 Road Roller, 8 to 10 tons AB16596 Units : per day (9.30 to 6p.m) ROAD ROLLING	09:38	17:40	1	3000	HC	3000.00
83244	15416	08-09-2020 JCB TS08FT6117 Units : per hour GSB LEVELLING	09:39	12:23	2.73	900	HC	2457.00

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

Project Manager

Certified by:
Assistant Engg/Admin
May Flower Platinum

Accounts Manager

Managing Director

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 :	
EUC-K Krishna	7,284.00
TDS-1.5% Equipment Hire Charges	(-)109.00
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 Seven Thousand One Hundred Seventy Five Only	
	₹ 7,175.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Advice for Payment

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : K.Krishna

Voucher No : 7045

PARTICULARS						Amount
Hire Charges - Job Work Payment						
Towards wall chipping						
						Amount Payable :- 7284.00
						7284.00
Hire Charges - On A/C Payment						
						Amount Payable :- 0.00
						0.00
Other Additions :						
						0.00
						Gross 7284.00
						TDS% 1.50 TDS Amount 109.26
Other Deductions :						
						CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
						0.00
						Total 7174.74

Rupees : Seven Thousand One Hundred Seventy Four and Paise Seventy Four Only.

APPROVED BY

11 SEP 2020

S. V. Subba Reddy
Project Manager

Project Manager

VERIFIED BY

11 SEP 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:

Assistant Engg/Admin
May Flower Platinum

APPROVED BY

12 SEP 2020

Accounts Manager
P. JAYA PRAKASH
Manager Accounts

Managing Director

Hire Charges Voucher

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

11-09-2020 11:29:36

Pages : 1 of 2

Voucher No :	7045
From Date :	04-09-2020
To Date :	10-09-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
83127	15390	04-09-2020 Chipping machine (per hour)	09:46	17:52	7.1	150	JW	1065.00
		Units : per hour Rate : 150						
		WALL CHIPPING						
83162	15397	05-09-2020 Chipping machine (per hour)	09:42	17:54	7.2	150	JW	1080.00
		Units : per hour Rate : 150						
		WALL CHIPPING						
83211	154060	07-09-2020 Chipping machine (per hour)	10:11	17:35	6.4	150	JW	960.00
		Units : per hour Rate : 150						
		Wall chipping						
83217	15406	07-09-2020 Chipping machine (per hour)	10:11	17:35	6.4	150	JW	960.00
		Units : per hour Rate : 150						
		WALL CHIPPING						
83242	15414	08-09-2020 Chipping machine (per hour)	09:24	17:36	7.2	150	JW	1080.00
		Units : per hour Rate : 150						
		WALL CHIPPING						
83286	15419	09-09-2020 Chipping machine (per hour)	09:25	17:34	7.15	150	JW	1072.50
		Units : per hour Rate : 150						
		WALL CHIPPING						
83313	15430	10-09-2020 Chipping machine (per hour)	09:27	17:34	7.11	150	JW	1066.50
		Units : per hour Rate : 150						
		WEST SIDE CONCRETE CHIPPING						

Certified by:

Assistant Engg/Admin
May Flower Platinum

APPROVED BY

11 SEP 2020

S. V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

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 :	
EUC-Ravula Parusharamulu	10,800.00
TDS-1.5% Equipment Hire Charges	(-)162.00
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 Ten Thousand Six Hundred Thirty Eight Only	
	₹ 10,638.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Ravula Parusharamulu

11-09-2020 11:29:36

Page 1 of 5

Voucher No :	7047
From Date :	04-09-2020
To Date :	10-09-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
83128	15391	04-09-2020 Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	11:20	11:26	1	375	JW	375.00
83129	15392	04-09-2020 Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	12:48	12:54	1	375	JW	375.00
83130	15393	04-09-2020 Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	14:20	14:29	1	375	JW	375.00
83131	15394	04-09-2020 Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	15:15	15:20	1	375	JW	375.00
83132	15395	04-09-2020 Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	16:26	16:31	1	375	JW	375.00
83133	15396	04-09-2020 Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	17:44	17:50	1	375	JW	375.00
83164	15399	07-09-2020 Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	11:41	11:46	1	375	JW	375.00
83165	15400	05-09-2020 Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	12:47	12:52	1	375	JW	375.00
83166	15401	05-09-2020 Tractor with tipper with labour AP36X3984 Units : per trip	09:12	09:15	1	375	JW	375.00

APPROVED BY

S. V. Subba Reddy
Project Manager

Certified by:

B.M.P.
Assistant Engg/Admin
May Flower Platinum

Project Manager

Accounts Manager

Managing Director

APPROVED BY

15418	09-09-2020
11 SEP 2020	
S. V. Subba Reddy	
Project Manager	

Tracked by

15420	09-09-2020
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Tracked by

15420	09-09-2020
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Certified by:

Bmf

Assistant Engg./Admin
May Flower Platinum

Managing Director

15429 10-09-2020 Tract
AP36
11 SEP 2020 OPC
4 15431 10-09-2020 Tract
S. V. Subba Reddy
Project Manager



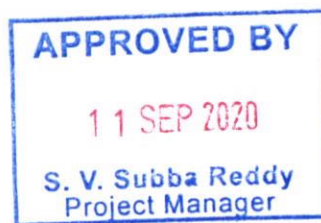
Managing Director

Hire Charges Voucher

11-09-2020 11:29:36

Pages: 4 of 5

			AP36X3984	Units : per trip	Rate : 375						
			DEBRIES SHIFTING								
83316	15432	10-09-2020	Tractor with tipper with labour			12:14	12:22	1	375	JW	375.00
			AP36X3984	Units : per trip	Rate : 375						
			DEBRIES SHIFTING								
83317	15433	10-09-2020	Tractor with tipper with labour			13:11	14:13	1	375	JW	375.00
			AP36X3984	Units : per trip	Rate : 375						
			DEBRIES SHIFTING								
83318	15434	10-09-2020	Tractor with tipper with labour			16:32	16:41	1	375	JW	375.00
			AP36X3984	Units : per trip	Rate : 375						
			DEBRIES SHIFTING								
83319	15435	10-09-2020	Tractor with tipper with labour			17:05	17:12	1	375	JW	375.00
			AP36X3984	Units : per trip	Rate : 375						
			DEBRIES SHIFTING								



Project Manager

Accounts Manager

Managing Director

M Properties Pvt Ltd Mayflower Platinum (20-21

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11218**

Dated : 12-Sep-2020

Particulars	Amount
Account : EMP-S V Subba Reddy	11,483.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount online transfer to Mr S V Subba Reddy towards Salary Arrears for the month of mar,apr,may20	
Amount (in words) : Indian Rupees Eleven Thousand Four Hundred Eighty Three Only	
	₹ 11,483.00

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/11220**

Dated : 12-Sep-2020

Particulars	Amount
Account : EMP-O Sobhan Babu	4,456.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to O Sobhan Babu towards Arrears salary for the month of Mar , April , May 2020	
Amount (in words) : Indian Rupees Four Thousand Four Hundred Fifty Six Only	
	₹ 4,456.00

Prepared by: shivanand

Approved by

Receiver's Signature

M S Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11221**

Dated : 12-Sep-2020

Particulars	Amount
Account : EMP-K Narender Reddy	3,177.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to K Narender Reddy towards Arrears salary for the month of Mar April May 2020	
Amount (in words) : Indian Rupees Three Thousand One Hundred Seventy Seven Only	
	₹ 3,177.00

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/14222**

Dated : 12-Sep-2020

Particulars	Amount
Account : EMP-CH Ashok Kumar	2,755.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to CH Ashok Kumar towards Arrears salary for the month of Mar, April , May 2020	
Amount (in words) : Indian Rupees Two Thousand Seven Hundred Fifty Five Only	
	₹ 2,755.00

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/11223**

Dated : 12-Sep-2020

Particulars	Amount
Account : EMP-Syed Mustaq Ali Abedi	2,085.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to Syed Mustaq Ali Abedi towards Arrears salary for the month of march ,April ,May 2020	
Amount (in words) : Indian Rupees Two Thousand Eighty Five Only	
	₹ 2,085.00

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/11224**

Dated : 12-Sep-2020

Particulars	Amount
Account : EMP- V Naveena Yadav	1,136.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to V Naveena Yadav towards Arrears salary for the month of Maar , April , May 2020	
Amount (in words) : Indian Rupees One Thousand One Hundred Thirty Six Only	
	₹ 1,136.00



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/11225**

Dated : 12-Sep-2020

Particulars	Amount
Account : EMP-B Nandini	418.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to B Nandini towards Arrears salary for the month of Mar , April , May 2020	
Amount (in words) : Indian Rupees Four Hundred Eighteen Only	
	₹ 418.00

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/11226

Dated : 12-Sep-2020

Particulars	Amount
Account : EMP-K Sravani	455.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to K Sravani towards Arrears salary for the month of Mar April May 2020	
Amount (in words) : Indian Rupees Four Hundred Fifty Five Only	
	₹ 455.00

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/11227**

Dated : 12-Sep-2020

Particulars	Amount
Account : EMP-G Vijay Kumar	840.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to G Vijay Kumar towards Arrears salary for the month of Mar , April ,May 2020	
Amount (in words) : Indian Rupees Eight Hundred Forty Only	
	₹ 840.00



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/11227**
11228

Dated : 12-Sep-2020

Particulars	Amount
Account :	
CONT-N Krishna Mobilization Advance	67,000.00
TDS-0.75% Contract	(-)503.00
 Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to N Krishna towards As per Annexure A ,B, C	
Amount (in words) : Indian Rupees Sixty Six Thousand Four Hundred Ninety Seven Only	
	₹ 66,497.00

Prepared by: shivanand

Approved by

Receiver's Signature

Annexure - A - Circular no. 807(b)

Details of labour charges

Name of contractor: N.Krishna

Company name: MPPL

Project name: May Flower Platinum

Date: 11-Sep-20

Period From: 4-Sep-20 To: 10-Sep-20

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	21.00	400.00	8,400
2	earth work / civil work	Female helper	21.00	350.00	7,350
3	earth work / civil work	Mason	42.00	575.00	24,150
4	RCC work	Mason	-	500.00	-
5	RCC work	Mason Contractor	-	500.00	-
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
Total					39,900

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name K.Narendar Reddy

Sign *K.Narendar Reddy*

Date 11-09-2020

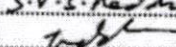
S.V.S. Reddy
11/9/2020

Note:

1. Attach attendance summary from database

2. Recommend payment as per our guideline rates for wages.



Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		N. Krishna			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		11-Sep-20			
Period		From:	4-Sep-20	To:	10-Sep-20
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	3.00	375.00	trip	1,125
3	Tractor tipper without labour	-	200.00	trip	-
4		-			-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					1,125
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	K. Narender Reddy		S.V.S. Reddy		
Sign					
Date	11-09-2020		11/9/2020		
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

Annexure - C - Circular no. 807(b)							
Details of material received							
Name of contractor:		N. Krishna					
Company name:		MPPL					
Project name:		May Flower Platinum					
Date:		11-Sep-20					
Period		From:		4-Sep-20 To:		10-Sep-20	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6"x8"x16"	05-09-2020	30026	450.00	nos	30.00	13500
2	Solid Bricks 6"x8"x16"	10-09-2020	30028	450.00	nos	30.00	13500
Total							27,000.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	K. Narender Reddy	SV. Sankar					
Sign	<i>[Signature]</i>	<i>[Signature]</i>					
Date	11-09-2020	11/9/20					
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recommend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

