odi Properties Pvt Ltd Mayfower Platinum (20)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11288

Dated : 16-Sep-2020

Particulars

Account:
SP-Ajay Mehta

Amount

11,050.00

Through:

BANK-Yesbank Current Acct -107063700000167

On Account of:

Being chq issued to Ajay Mehta towards Cr balance against invoice no :-GST /2020-21/39 & GST/2020-21/17

Amount (in words):

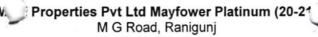
Indian Rupees Eleven Thousand Fifty Only

₹ 11,050.00

Approved by

Receiver's Signature

Prepared by: shivanand



Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

: PAY/11289 No.

Dated : 16-Sep-2020

Particulars	Amount
Account:	
SUP-Summit Sales LLP	13,000.00
Through:	
BANK-Yesbank Current Acct -107063700000167	
On Account of:	
Chq No :-412043 Being chq issued to Summit Sales LLP towards expenses card reload Raghu for transportation charges for JAW-Crusher	
Amount (in words):	
Indian Rupees Thirteen Thousand Only	
	₹ 13,000.00

Prepared by: shivanand

Approved by

Request for payment

0Division	Purchase Department
Pay to	Raghu
Towards	Transportation Charge for JAW-CRUSHER
Amount	13,000 Payment / cheque date
Payment from company	
Project	MPL
Type of payment	Advance Part Payment Balance Payment Full Payment PDC Transfer Other:
Payment mode	Cheque Payorder RTGS/NEFT Cash Online payment Payment by Happay card Transfer to Happay card Transfer to petro card Other:
Payment to be divided ((attach statement) - Yes - No
PO/WO no.	Requisition no.
Remarks/ Desc.	Transport for JAW-CRUSHER, Frieght to
Requested by:	Approved by: Sign Date
A PARTICIPATION OF THE PARTICI	MINISH 14/09/2020
	DOOVED

Modi operties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

No. : PAY/14290 | 29 7

Dated

18 Sep-2020

Particulars

Amount

Account :

CONT-S Narasimha

TDS-0.75% Contract

INCOME-Misc

3,00,000 2,00,000 /

(-)2,250.00 - 1500 |

(-)910.00

Through:

BANK-Yesbank Current Acct -107063700000167

On Account of:

Being amount transfered to S.Narasimha towards as per advice for payment

Amount (in words):

Indian Rupees Two Lakh Ninety Six Thousand Eight Hundred Forty Only

₹ 2,96,840.00

1,97,590

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

holl

Pages: 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 5899

Date: 18-09-2020

		ontractor Nam Jarasimha MF				From Date 11-09-2020		Date 9-2020
	Attend		Depart	mont	Job W			A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
	value	Amount	Auto			10.10110.000.0011	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.

Advio	e For Payment		
PARTICUL	ARS	AMOUNT	
On A/c Description :			
Credit balance Rs.660794/- This week payment Rs.300000/-		300000.00	
This week payment rs.300000/-		(1000,000)	
Department Description :		0.00	
Job Work Description :		0.00	
	Total Amount %	300000.00	Je00,58
	TDS: @ 0.75	300000.00 2250.00	2600/03/2
	TDS: @ 0.75 Less Rent:	300000.00 2250.00 910.00	JE0928
	TDS: @ 0.75	300000.00 2250.00 910.00 0.00	2600/25
Other Deductions Description :	TDS: @ 0.75 Less Rent:	310.00	260/08
Other Deductions Description :	TDS: @ 0.75 Less Rent:	0.00	2,500,000,000,000,000,000,000,000,000,00

APPROVED BY

1 8 SEP 2020

S. V. Subba Reddy Project Manager

2 M SEP 2020

APPROVED BY

M. SAYA PRAKASH St. Manager Accounts

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Certified by:

AssiApproved By Admin

May Flower Platinum

M Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

No. : PAY/11290



Particulars	Amount
Account:	
CONT-Mohammed Akbar	3,00,000.00
TDS-0.75% Contract	(-)2,250.00
INCOME-Misc	(-)650.00
Through:	i i
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to MD.Akbar towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Lakh Ninety Seven Thousand One Hundred Only	
Λ	₹ 2,97,100.00

Prepared by: mfh@modiproperties.com

Approved by

0.00

0.00

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 5893

Totals...

0.00

0.00

Date: 18-09-2020

0.00

0.00

		Contractor Nar	me			From Date	T	o Date
	N	Mohd.Akbar M	PL			11-09-2020	17-	-09-2020
Skill Name	Atten	ndance	Depa	artment	Job	Work	0	n A/c

0.00

0.00

nt	
	AMOUNT
	300000.00
	0.00
	0.00
Total Associat	200000 00
	300000.00
	2250.00 650.00
Less Loan :	0.00
	0.00
Net Amount :	297100.00
	Total Amount % TDS:@ 0.75 Less Rent: Less Loan:

APPROVED BY

1 8 SEP 2020

S. V. Subba Reddy Project Manager

Certified by:

Assistant Approved By Admin May Flower Platinum

Approved By Project Manager

Approved By Accounteints

Approved By Managing

Director

Mo Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

No. : PAY/11290

Dated



Particulars	Amount
Account :	
JWUD-Labour Charges	660.00
JWUD-Allowance for Conumables	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

holl

					S. N	0.
Company	MPPL		Project		~	IFP
No. of workers required	95		Date		1	4/9/20
No. of head mason	-	9	No. of male	helper		02
No. of mason	02		No. of femal	e helper	-	
Required from date	14/9/20		Required to	date	14	19120
Job Description:	Tanand	the	change	ling of	4	Everel point
to wall point				-		
204 Galhero	on 4 1 20	1 to	208 48	20149	205	are bathroom
Descrip	ption	Q	uantity	Rate		Amount
1) Votal 22	toflus (8flat)		22 101	150]		3300200
		/	/			
	/			,		
			(
			1	Total Amou	nt	3300-00
Engineers's Name	Engineers's Sign		Contractor'	's Name	Co	ontractor's Sign
Juavaul	Gul		Nate	em (4	1

Pages: 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 5888

Date: 18-09-2020

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	11-09-2020	17-09-2020

Ckill Nama	Attenda	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	23.00	9200.00	0.00	0.00	1200.00	0.00	8000.00	0.00
Mason	30.00	16500.00	3300.00	0.00	2200.00	0.00	11000.00	0.00
Totals	53.00	25700.00	3300.00	0.00	3400.00	0.00	19000.00	0.00

	Advice For Paymen	τ	
	PARTICULARS		AMOUNT
On A/c Description :			0.00
Department Description :			0.00
Job Work Description : Towards changing of divert point to wall p B 201 & 205 bathrooms	oint mixture point at flat A201 to A204 b	athrooms and A207 to 208	3300.00
B 201 & 205 Dathrooms			
B 201 & 205 Dathrooms		Total Amount %	3300.00
B 201 & 205 Dathrooms		TDS: @ 0.75	3300.00 24.75
B 201 & 205 Dathrooms		TDS: @ 0.75 Less Rent:	24.75 0.00
B 201 & 205 Dathrooms	VERIFIED BY	TDS: @ 0.75	24.75
Other Deductions Description :	VERIFIED BY 1 8 SEP 2020 R. SANJAY KUMAR MANAGER-AUDIT	TDS: @ 0.75 Less Rent:	24.75 0.00

APPROVED BY

1 8 SEP 2020

S. V. Subba Reddy Project Manager

1 1 SEP 2020

APPROVED BY

M PAYA PRAKASH

Approved By Project Manager Approved By Accounts

Approved By Accounts

A

Approved By Managing Director

Approved By Admin
Assistant Engg/Admin
May Flower Platinum

Modi perties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

11295

No. : PAY/11290

Dated

18-Sep-2020

Particulars	Amount
Account :	
CONT-Afsar Begum	50,000.00
TDS-0.75% Contract	(-)375.00
Through:	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Afsar begum towards as per advice for payment	
Amount (in words):	
Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only	
	₹ 49,625.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

holl

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 5890

Date: 18-09-2020

	Co	intractor Nam	e			From Date	To	Date
	Afsar Beg	jum Centering	g (MPL)			11-09-2020	17-0	9-2020
	Attenda	ance	Departi	ment	Job W	/ork	On	A/c
Chill Manna	Attenue	arice	Departi	Hent	000 **	OIK	OII	700
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description : Credit balance Rs.112282/- This week payment Rs.50000/- Department Description :		50000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS: @ 0.75	375.00
	Less Rent : Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	49625.00

APPROVED BY

1 8 SEP 2020

S. V. Subba Reddy Project Manager

Approved By Project

Approved By Accounts

Approved By Managing Director

Certified by:

Assistant Engg/Admin May Flower Platinum

Manager

Properties Pvt Ltd Mayfower Platinum (20-21).

M G Road, Ranigunj
Secunderabad

State Name: , Code:

Payment Voucher

No. : PAY/14290 1 270	ted : (18-Sep-2020
Particulars	Amount
Account:	
CONT-Kailash Panday Mobilization Advance	3,00,000.00
TDS-0.75% Contract	(-)2,250.00
INCOME-Misc	(-)2,860.00
Through:	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Kailash Pandey towards as per advice for payment	
Amount (in words):	
Indian Rupees Two Lakh Ninety Four Thousand Eight Hundred Ninety Only	
	₹ 2,94,890.00

Prepared by: mfh@modiproperties.com

Approved by

1 -9-2020

Pages: 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 5891

Date: 18-09-2020

Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Skiii Ivallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Skill Name	Attend	ance	Depart	ment	Job W	'ork	On	A/c
	Kaila	ash pandeyN	IPL			11-09-2020	17-0	9-2020
	Co	ontractor Nam	e		T	From Date	То	Date

	or Payment	
PARTICULAF	RS	AMOUNT
On A/c Description :		
Credit balance Rs.3990092/- This week payment Rs.300000/-		300000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	300000.00
	TDS:@ 0.75	2250.00
	TDS: @ 0.75 Less Rent:	
	TDS:@ 0.75	2250.00
Other Deductions Description :	TDS: @ 0.75 Less Rent:	2250.00 2860.00
Other Deductions Description :	TDS: @ 0.75 Less Rent:	2250.00 2860.00
Other Deductions Description :	TDS: @ 0.75 Less Rent:	2250.00 2860.00 0.00
Other Deductions Description :	TDS: @ 0.75 Less Rent:	2250.00 2860.00 0.00

APPROVED BY

1 8 SEP 2020

S. V. Subba Reddy Project Manager

Sr. Manager Accounts Approved By Accounts

APPROVED BY

M. JAYA PRAKASH

Approved By Managing Director

Certified by:

Assistant Engg/Admin May Flapproved By Admin

Approved By Project Manager

Modi_operties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

No. : PAY/14290

Dated : (18 Sep-2020

Particulars	Amount
Account:	
CONT- K Krishna	75,000.00
TDS-0.75% Contract	(-)563.00
INCOME-Misc	(-)130.00
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 Seventy Four Thousand Three Hundred Seven Only	
	₹ 74,307.00

Prepared by: mfh@modiproperties.com

Approved by

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 5892

Date: 18-09-2020

Contractor Name	From Date	To Date
K.Krishna(Chipping) MPL	11-09-2020	17-09-2020

Skill Name	Attend	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	1200.00	0.00	0.00	400.00	0.00	800.00	0.00
Male Helper	36.00	9000.00	0.00	0.00	3000.00	500.00	5500.00	0.00
Totals	42.00	10200.00	0.00	0.00	3400.00	500.00	6300.00	0.00

	r Payment	
PARTICULARS	5	AMOUNT
On A/c Description :		
Credit balance Rs.102977/- This week payment Rs.75000/-		75000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	75000.00
	TDS:@ 0.75	562.50
	TDS:@ 0.75	562.50 130.00
Other Deductions Description :	TDS: @ 0.75 Less Rent:	562.50 130.00 0.00
Other Deductions Description :	TDS: @ 0.75 Less Rent:	562.50

APPROVED BY

1 8 SEP 2020

S. V. Subba Reddy Project Manager

APPROVED BY

Approved By Project Manager

M JAYA PRAKASH Approxed By Accountants

Approved By Managing

Director



Modi perties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

No. : PAY/11290

Dated : 18-Sep-2020

Particulars	Amount
Account :	
CONT-Mohd Azar	10,000.00
TDS-0.75% Contract	(-)75.00
Through:	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Md.Azar 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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 5894

Date: 18-09-2020

Contractor Name	From Date	To Date
Md.Azar MPL	11-09-2020	17-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Paymen	τ	
PARTICULARS	AMOUNT	
On A/c Description :		
Credit balance Rs.15275/- 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 BY

1 8 SEP 2020

S. V. Subba Reddy APPROVED BY

Certified by:

Approved By Admin

Assistant Engg/Admin May Flower Platinum Approved By Project Manager 2 I SEP 2020

M. JAYA PRAKASH Approved By Arco Guntunts

Approved By Managing Director

Modi_operties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

No. : PAY/14290 /

Dated : (18-8



Particulars	Amount
Account :	
JWUD-Labour Charges	640.00
JWUD-Allowance for Conumables	640.00
JWUD-Allowance for Equipment	1,920.00
TDS-0.75% Contract	(-)24.00
Through:	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to G.Tirupathi towards as per advice for payment	
Amount (in words):	
Indian Rupees Three Thousand One Hundred Seventy Six Only	
	₹ 3,176.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

LSS

					S. N	0.		
Company	MPPL		Project	· ·	1	UFP		
No. of workers required	04		Date		15/9/20			
No. of head mason	_		No. of male l	helper	(D4		
No. of mason	_	2	No. of female helper					
Required from date	9319/20		Required to date			15/9/20		
Job Description:	Towards	the	2 Soltana	oft		Sheel from		
the screep &			0					
Descrip	otion	Q	uantity	Rate		Amount		
Sorting Shit	Sorting Shiffting of Steel			11-		1050 = 00		
					. /			
				200				
		/			l			
			Т	otal Amou	nt	1020=00		
Engineers's Name	Engineers's Sign		Contractor's	s Name	C	ontractor's Sign		
- Gravaul	Tul		- jero par	hi		Colosiacol		

					S. N	0.		
Company	MPPL		Project	2		MP2		
No. of workers required	04		Date		1619120			
No. of head mason			No. of male helper		049			
No. of mason	-		No. of female helper		-			
Required from date	1619/20	Required to date		16/9/20				
Job Description: Towardy the Solling of the Stal from								
the society of shifting them for the site Ablock.								
Description			uantity	Rate		Amount		
Sorting Mil	frog Steel		1050 198 11-			1050=00		
		. ,	/					
		/		- /	1			
	V					1050=0		
			Т	otal Amou	nt			
Engineers's Name	Engineers's Sign		Contractor'	s Name	Co	ontractor's Sign		
Juaran 1	luke		Tirap	athi		isevalor		

16363

					S. N	o. 16363	
Company	MPPL		Project	# E 4 20	m	my Place Pleta	
No. of workers required	04		Date		I.	1/9/2000	
No. of head mason	_		No. of male helper		04		
No. of mason	-		No. of female helper				
Required from date	17 N2000		Required to date		17	17/9/2020	
Job Description:	Towardy +	le	- sort	YLL	2	stravateny	
of steel	Jum Sci	12	y fir	side	vse	purpose	
Description			Quantity I			Amount	
sorting 1 stranghtenny of			1100 kg 11-		-	1100=1	
steel							

		i.					
]	Total Amou	nt	1100-D	
Engineers's Name	Engineers's Sign	-	Contractor'	's Name	Co	ontractor's Sign	
KNWML	Knhel		· L. Tirup	ath)		Word:	

Less

Pages: 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 5889

Date: 18-09-2020

Contractor Name	From Date	To Date
G.Tirupathi (civil) MPL	11-09-2020	17-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	2750.00	0.00	0.00	550.00	0.00	1100.00	1100.00
Male Helper	9.00	3600.00	0.00	0.00	800.00	400.00	1600.00	800.00
Mason	10.50	6037.50	0.00	0.00	575.00	1150.00	3737.50	575.00
Totals	24.50	12387.50	0.00	0.00	1925.00	1550.00	6437.50	2475.00

	Advice For Payment		
	PARTICULARS		AMOUNT
On A/c Description :			0.00
Department Description :			0.00
Job Work Description : Towards sorting & shifting of steel from the	scrap to site use purpose at A block		3200.00
		Total Amount %	3200.00
		TDS:@ 0.75	24.00
		Less Rent : Less Loan :	0.00
Other Deductions Description	VERIFIED BY	Less Loan .	0.00
Other Deductions Description :	1 8 SEP 2020	8rs	0.00
Other Deductions Description:		Net Amount :	0.00 3176.00

1 8 SEP 2020

S. V. Subba Reddy Project Manager

APPROVED BY

M. MAYA PRAKASH Sr. Manager Accounts

Approved By Project

Approved By Accounts

Approved By Managing Director

Ass Approved By Admin
May Flower Platinum

Manager

Mod: Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

No. : PAY/14290 | 1300

Dated



Particulars	Amount
Account :	
CONT-B Hanumanth	1,500.00
TDS-0.75% Contract	(-)11.00
Through: BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to B.Hanumanth towards as per advice for payment	
Amount (in words):	
Indian Rupees One Thousand Four Hundred Eighty Nine Only	
	₹ 1,489.00

Prepared by: mfh@modiproperties.com

Approved by

18-09-2020

Pages: 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 5903

Date: 18-09-2020

Contractor Name	From Date	To Date
Hanumanth MPL	11-09-2020	17-09-2020

Chill Name	Attendance		Department		Job Work		On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	Advice For Payme	nt	
	PARTICULARS		AMOUNT
On A/c Description :			0.00
Department Description :			
Towards model flat balacony painting pa	tch work done		1500.00
Job Work Description :			0.00
		Total Amount %	1500.00
		TDS: @ 0.75	11.25
		Less Rent : Less Loan :	0.00
Other Deductions Description :	VERIFIED BY	Srx	0.00
	R. SANJAY KUMAD	Net Amount :	1488.75
Rupees : One Thousand Four Huno	dred Eightyn Eight and Raise Seven	ty Five Only.	

APPROVED BY

1 8 SEP 2020

S. V. Subba Reddy Project Manager

Certified by:

Approved By Admin
Assistant Engg/Admin
May Flower Platinum

Approved By Project Manager APPROVED BY

2 ASEP 2020

Approved By Accounts
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Managing Director Mod roperties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

No. : PAY/1:1290 | 30

Dated

18-Sep-2020

Particulars	Amount
Account:	
DW-Shaik Javid Pasha	3,550.00
TDS-0.75% Contract	(-)27.00
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 Five Hundred Twenty Three Only	
	₹ 3 523 00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

will

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 5906

Date: 18-09-2020

Contractor Name	From Date	To Date
Shaik Javid pasha.(Welder) MPL	11-09-2020	17-09-2020

Skill Name Attendar		ance	Department		Job W	ork	On A/c		
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Contractor	5.00	2750.00	2750.00	0.00	0.00	0.00	0.00	0.00	
Male Helper	5.00	2000.00	0.00	800.00	0.00	0.00	1200.00	0.00	
Totals	10.00	4750.00	2750.00	800.00	0.00	0.00	1200.00	0.00	

	Advice For Paymer	nt	
	PARTICULARS		AMOUNT
On A/c Description :			0.00
Department Description :			
Towards the main gate hoarding sales how compound wall alteration done for Z angle frame bottom L angle cutting done	arding repair work cutting of rods at the e templates labour quarters door L angl	C block and south side e frame done WPC door	3550.00
Job Work Description :			0.00
			0.00
		Total Amount %	
		TDS: @ 0.75	3550.00 26.63
			3550.00
Other Deductions Description :	VERIFIED BY	TDS: @ 0.75 Less Rent:	3550.00 26.63 0.00 0.00
Other Deductions Description :	VERIFIED BY 1 8 SEP 2020	TDS: @ 0.75 Less Rent:	3550.00 26.63 0.00

Rupees : Three Thousand Five Hundred Twenty Three and Paise Thirty Eight Only

1 8 SEP 2020

S. V. Subba Reddy Project Manager

Sr Manager Accounts

APPROVED BY

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Approved By Accounts

Approved By Managing Director

Certified by:

Approved By Admin Assistant Engg/Admin May Flower Platinum

Approved By Project Manager Mo Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

(Page 2)

No. : PAY/11290 11302

Dated

(18-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 Three Hundred Ninety Eight Only	
	₹ 25,398.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

hold

M Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

No. : PAY/11290

Dated

8-Sep-2020

Particulars	Amoun
Account :	
JWUD-Labour Charges	5,118.00
JWUD-Allowance for Conumables	5,118.00
JWUD-Allowance for Equipment	15,354.00

continued ...

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Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 5884

Date: 18-09-2020

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	11-09-2020	17-09-2020

		ance	Department		Job W	/ork	On A/c		
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Female Helper	70.00	28000.00	7200.00	0.00	16000.00	1200.00	3600.00	0.00	
Male Helper	45.00	20250.00	8100.00	0.00	8550.00	0.00	3600.00	0.00	
Totals	115.00	48250.00	15300.00	0.00	24550.00	1200.00	7200.00	0.00	

	Advice For Paymen	t	
ı	PARTICULARS		AMOUNT
On A/c Description :			0.00
Department Description :			0.00
Job Work Description :	ing guppy bags tring at A block column	11 R block ducts cleaning	25590.00
bricks shifting to northside soil back filling at 604 A405 A401 & A502debries cleaning of	t C block retaining wall water bunds cle A&A material loading and unloading fr	eaning slab 10 A block A	25550.00
bricks shifting to northside soil back filling at 604 A405 A401 & A502debries cleaning of	t C block retaining wall water bunds cle A&A material loading and unloading fr	eaning slab 10 A block A	25590.00
bricks shifting to northside soil back filling at 604 A405 A401 & A502debries cleaning of	t C block retaining wall water bunds cle A&A material loading and unloading fr	eaning slab 10 A block A from SOV to MPL sorting of	25590.00 191.93
bricks shifting to northside soil back filling at 604 A405 A401 & A502debries cleaning of	t C block retaining wall water bunds cle A&A material loading and unloading fr	Total Amount % TDS: @ 0.75 Less Rent:	25590.00 191.93 0.00
Towards A block slab 10 waterbunds clean bricks shifting to northside soil back filling at 604 A405 A401 & A502debries cleaning of furniture material excavation of pit at A block	t C block retaining wall water bunds cle A&A material loading and unloading fr k Mud filling	rom SOV to MPL sorting of Total Amount % TDS: @ 0.75	25590.00 191.93
bricks shifting to northside soil back filling at 604 A405 A401 & A502debries cleaning of	t C block retaining wall water bunds cle A&A material loading and unloading fr	Total Amount % TDS: @ 0.75 Less Rent:	25590.00 191.93 0.00

Rupees: Twenty Five Thousand Three Hundred Ninty Eight and Paise Eight Only.

APPROVED BY

1 8 SEP 2020

S. V. Subba Reddy

Project Manager APPROVED BY

Approved By Project Manager

Approved By Accounts ASH Approved By Managing Sr. Manager Accounts Director

Approved By Admin

ified by:

Assistant Ungg / Admfr May Flower Pariners

					S. N	lo. 16350	
Company	MPL	P	roject	2	1	469	
No. of workers required	1 2	D	Date			19/20	
No. of head mason	-	N	o. of male	helper		05	
No. of mason		N	No. of female helper			70	
Required from date	1119120	R	equired to	date	u	19520	
Job Description:	*	Towards a bl) (u	salelbound	
siemoury of cle	aning, Cer	unny	pag of	yng at	A	block column	
M, B block Descr	Dult clea	Quan		Rate	offu	Amount	e
1) water boun	de ocernains	0	3 NOJ	6001	_	1800 200	
R) Genny bag	typg	20	2000Sft 11-		- SVE	2000 -00	
3) brucks of	1480g 1"	1.8	30 o	11-		1300 =00	
			/			1	
				l.			
		l					
				Total Amou	ınt	5100 = 00	
Engineers's Name	Engineers's Sign	1	Contractor	's Name	С	ontractor's Sign	
Stravani	young		-00 O	82	5	MAPA	
() () () () () ()							

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			ik Details		S. No	16334		
Company	MPL		Project		1	IFP		
No. of workers required	12		Date			12/9/20		
No. of head mason	-		No. of male	helper	06			
No. of mason	_		No. of fema	le helper	06			
Required from date	12/9/20		Required to	date	12	19120		
Job Description:	Towards -	ુ કુભુ	1 back fre	lika at	c (st	our andalm		
wall, water	bunds Cles			U				
debeurg Prou		3	1A , Ma uantity	Rate	unte	Amount (0)		
1) Softbackflu	y arcblock		700	11-		700 200		
2) water bund	dianing	Š	\$500	11-		2500 -00		
3) Ablork SOL	14702 Leberry)	PNOJ	500	-	1000 -00		
4) Marodal w	hoodings toody	_	1000	1)-		1000-00		
			/					
		/						
<u>l</u>				Гotal Amou	nt	5200 200		
Engineers's Name	Engineers's Sign		Contractor	's Name	Co	ontractor's Sign		
Jeravani (Jahre		esoa	388	7	JoGS		

16357

			8	S. N	0. 16307	
MPPL		Project		MPP		
10	Date		18		5/9/20	
		No. of male helper		04		
-		No. of female helper		06		
15/9/20		Required to date		15/9/20		
Job Description: Towards Estate of familials materials						
Scouthing f	1	at of	lock,	A	block AfA	
Purpose flat Charmy work Description				40	Amount	
•						
1) Sorting of termstale		1700			1400=00	
2) Encavarion of Easeth At		200CH	7-		1400=00	
leaning	É	3 No	500	-	1500 200	
				,		
	/					
(/		1			
			Total Amou	ınt	4600=00	
					1,000-00	
Engineers's Sign		Contractor	's Name	С	ontractor's Sign	
	100 15/9/20 Towardy Scortfing of leaning coord prion Leventure A Earth At	10 Towards 80 Swithing ptt leaning work ption Qu tereptable 17	Date No. of male No. of femal No. of femal Required to Towards Softing of Scortfing pff at At Cleaning work at 4H otion Quantity Herentfull It oo I At Earth At 2 on off Cleaning 3 No.	Date No. of male helper No. of female helper Required to date Towards Softing of Lunity Sewething pff at Ablock, Charing Cook at 4th flood Ontion Quantity Rate Herenifule 17-00 - luch Of Earth of 2004 71- Cleaning 310 500	MPPL Date 10 No. of male helper No. of female helper Required to date 15 Townstall Rotting of furnitule Scouthing pet at orblock, A Cleaning Cook at 4th flood (Lee Date 15 No. of male helper Required to date 15 Townstall Rotting of furnitule Scouthing pet at orblock, A Cleaning Pet at orblock, A Cleaning Date 15 Townstall Rotting of furnitule Leaning Date 15 No. of male helper Required to date 15 Townstall Rotting of furnitule Scouthing Pet at orblock, A Cleaning Date 3 No. of female helper 15 Townstall Rotting of furnitule Scouthing Date Townstall Rotting Of furnitule Townstall Rotting Date Townstall Rotting Date Townstall Rotting Date Townstall Rotting Date Townstall Rotting	

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*	Job	Wo	rk Details		S. No	16355		
Company	MPL		Project			MAP		
No. of workers required	10		Date			14/9/20		
No. of head mason	_		No. of male helper			04		
No. of mason	_		No. of female helper			6		
Required from date	14/9/20		Required to date			14/9/120		
Job Description:	Towards of	let	mybass sy	along o	A L	slock adumn		
Shiffing & unloading. Description		Quantity		Rate		Amount		
Curry logg tylig		1500SH		2 -		3000200		
Curry logg type backfling o	of mud		osft	71-		840=00		
Malerial Shifting fun Loady		500		11		500=00		
			/					
		/						
		1						
V				Total Amou	int	4840=00		
Engineers's Name	Engineers's Sign	1	Contractor	's Name	Co	ontractor's Sign		
Toravani	Mul		-1500	82	UT	TAIAH		

				9	S. N	lo. 16360
Company	Мррг		Project		MPL	
No. of workers required	10		Date		1619120	
No. of head mason	-		No. of male helper		03	
No. of mason	_		No. of female helper		07	
Required from date	16/9/20		Required to date		1619120	
Job Description: Towards BAI blocks Duets Chaning work						
Mud filling a cleaning at of		a	Nettodo	Louray		Stoudebeli
Description		Quantity		Rate		Amount
Dack debenis Charing			3 Nos	6001-		1800 200
Mud Alling at alotholde			250stf 71-			1750=00
Debruy chan			6501-	11-		6500=00
						7
			.			
			1		/	
Total Amount					int	4200-00
Engineers's Name	Engineers's Sign	Contractor's Name		Contractor's Sign		
Leavant Jul			-500038 L			MTD(AM)

					S. N	0.
Company	MPPL	Project		m	my Plower Plub	
No. of workers required	05	Date		1		7/9/2020
No. of head mason	-		No. of male helper		02	
No. of mason			No. of female helper		03	
Required from date	17 9 2020		Required to date		17/9/2020	
Job Description:	Towards th	٠	Laum	level	len	y, execution
done at wes	is Side It's	T	Pole ana	a, she	fh	of dest
for desurr	questers,	sha	they of	ZAY	ple	templets.
Description		Quantity		Rate		Amount
overretor , levelly		150 W		71/		1050=P
duer shifts		300 cm		2/		600 = D
'Z' Aryh Jeng	et style		sn sm	11-		500 =0
. 4						
				Total Amou	ınt	2150 =1
Engineers's Name	Engineers's Sign	n	Contractor	's Name	C	Contractor's Sign
K. Naron Fell	Knew		m. chm	drekel		Mor
K. Maron tem	Kmer		In Uhm	WY CO		- Dull