

odi Properties Pvt Ltd Mayfower Platinum (2001)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/11288~~ 11288

Dated : 16-Sep-2020

Particulars	Amount
Account : SP-Ajay Mehta	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

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/11289**

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

Receiver's Signature

Request for payment

0Division	Purchase Department		
Pay to	Raghu		
Towards	Transportation Charge for JAW-CRUSHER		
Amount	13,000/-	Payment / cheque date	-
Payment from company	MPL		
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 / freight to TCI		
Requested by:	Approved by:	Sign	Date
	MINISH	47	14/09/2020
			APPROVED BY

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/11290** 11292Dated : **18 Sep-2020**

Particulars	Amount
Account :	
CONT-S Narasimha	3,00,000.00 2,00,000/-
TDS-0.75% Contract	(-)2,250.00 -1500/-
INCOME-Misc	(-)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



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

Advice for Payment No : 5899

Date : 18-09-2020

Contractor Name					From Date		To Date	
S.Narasimha MPL					11-09-2020		17-09-2020	
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

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.660794/- This week payment Rs.300000/-	300000.00 2,00,000/-
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	300000.00
TDS : @ 0.75	2250.00
Less Rent :	910.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	296840.00 1,97,590/-
Rupees : Two Lakh(s) Ninty Six Thousand Eight Hundred Fourty Only.	

APPROVED BY

18 SEP 2020

S. V. Subba Reddy
Project Manager

APPROVED BY

21 SEP 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Certified by:

[Signature]

Approved By Admin
Assistant Engrg/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. : **PAY/11290**Dated : **11-Sep-2020**

Particulars	Amount
Account :	
CONT-Mohammed Akbar	3,00,000.00
TDS-0.75% Contract	(-)2,250.00
INCOME-Misc	(-)650.00
Through :	
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	
	₹ 2,97,100.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Approved By Managing
Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

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

Payment VoucherNo. : **PAY/11290**Dated : **18-Sep-2020**

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



Job Work Details

S. No. 16356

Company	MPP	Project	MFP
No. of workers required	05	Date	14/9/20
No. of head mason	-	No. of male helper	02
No. of mason	02	No. of female helper	-
Required from date	14/9/20	Required to date	14/9/20
Job Description:	Towards the changing of direct point to wall point (mixture point) at flat nos A 201 to 204. Bathroom & A 201 to 208 & B 201 & 205 are Bathroom		
Description	Quantity	Rate	Amount
1) Total 22 toilets (8 flat)	22 Nos	150/-	3300=00
Total Amount			3300=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Juravul		Nadeem	

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards changing of divert point to wall point mixture point at flat A201 to A204 bathrooms and A207 to 208 B 201 & 205 bathrooms	3300.00
	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.	

VERIFIED BY

18 SEP 2020

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

18 SEP 2020

S. V. Subba Reddy
Project ManagerApproved By Project
Manager

APPROVED BY

11 SEP 2020

M. SATYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

Certified by:

Approved By Admin
Assistant Engg/ Admin
May Flower Platinum

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **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

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

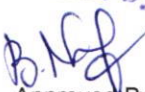
Advice for Payment No : 5890

Date : 18-09-2020

Contractor Name					From Date		To Date	
Afsar Begum Centering (MPL)					11-09-2020		17-09-2020	
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.112282/- This week payment Rs.50000/-		50000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		50000.00
TDS : @ 0.75		375.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		49625.00
Rupees : Fourty Nine Thousand Six Hundred Twenty Five Only.		

APPROVED BY
 18 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 Accounts


 Approved By Managing
 Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

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

Payment Voucher

No. : PAY/11290

Dated : 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

Receiver's Signature



Approved By Managing
Director

21 SEP 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment VoucherNo. : **PAY/11290**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

Receiver's Signature



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	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	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

Advice For Payment	
PARTICULARS	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
Less Rent :	130.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	74307.50
Rupees : Seventy Four Thousand Three Hundred Seven and Paise Fifty Only.	

APPROVED BY

18 SEP 2020

S. V. Subba Reddy
Project ManagerApproved By Project
Manager

APPROVED BY

21 SEP 2020

M. JAYA PRAKASH

Approved By Accounts

Approved By Managing
Director

Certified by:

Approved By Admin
May Flower Platinum

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment VoucherNo. : **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

Receiver's Signature



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	
	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 Payment

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	

APPROVED BY

18 SEP 2020

S. V. Subba Reddy
Project ManagerApproved By Project
Manager

APPROVED BY

21 SEP 2020

M. JAYA PRAKASH
Approved By AccountsApproved By Managing
Director

Certified by:

Approved By Admin

Assistant Engg/Admin
May Flower Platinum

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/11290**Dated : **18-Sep-2020**

Particulars	Amount
Account :	
JWUD-Labour Charges	640.00
JWUD-Allowance for Consumables	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

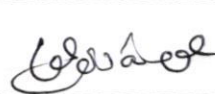
Receiver's Signature



Job Work Details

S. No.

16358

Company	MPPCL	Project	MPP
No. of workers required	04	Date	15/9/20
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	—
Required from date	05/9/20	Required to date	15/9/20
Job Description:	Towards the Sorting of the Steel from the scrap & shifting them for the site use purpose at A block		
Description	Quantity	Rate	Amount
Sorting Shifting of Steel	1050 kg	1/-	1050 = 00
Total Amount			1050 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jarawal		Thakur	

20/9/20

Job Work Details

S. No.

16361

Company	MPPL	Project	MPL
No. of workers required	04	Date	16/9/20
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	—
Required from date	16/9/20	Required to date	16/9/20
Job Description:	Towards the sorting of the steel from the scrap & shipping them for the site A block.		
Description	Quantity	Rate	Amount
Sorting & shipping steel	1050 kg	11—	1050 = 00
			1050 = 0
Total Amount			
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Joravani		Tirupathi	

Job Work Details

S. No.

16363

Company	MPPL	Project	may flower platform
No. of workers required	04	Date	17/9/2020
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	—
Required from date	17/9/2020	Required to date	17/9/2020
Job Description:	Towards the sorting and straightening of steel from scrap for side use purpose		
Description	Quantity	Rate	Amount
Sorting & straightening of steel	1100 kg	1/-	1100 = 0
Total Amount			1100 = 0
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Narasimha Reddy	K. Narasimha Reddy	A. Tirupathi	A. Tirupathi

Total

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	
	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 :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3176.00
Rupees : Three Thousand One Hundred Seventy Six Only	

VERIFIED BY

18 SEP 2020

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

18 SEP 2020

S. V. Subba Reddy
Project Manager

APPROVED BY

21 SEP 2020

M. S. 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. : **PAY/14290****1297**
11300Dated : **18-Sep-2020**

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

Receiver's Signature



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

Advice for Payment No : 5903

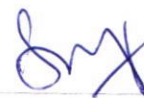
Date : 18-09-2020

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards model flat balacony painting patch work done	1500.00
Job Work Description :	0.00
Total Amount %	1500.00
TDS : @ 0.75	11.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1488.75
Rupees : One Thousand Four Hundred Eighty Eight and Paise Seventy Five Only.	

VERIFIED BY
18 SEP 2020
R. SANJAY KUMAR
Project Manager



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

Approved By Project
Manager

APPROVED BY
21 SEP 2020
Approved By Accounts
M. JAYA PRAKASH
Sr. Manager Account

Approved By Managing
Director

Certified by:



Approved By Admin
Assistant Engg/Admin
May Flower Platinum

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ~~11298~~ **PAY/11290****11301**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



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	Attendance		Department		Job Work		On A/c	
	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 Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the main gate hoarding sales hoarding repair work cutting of rods at the C block and south side compound wall alteration done for Z angle templates labour quarters door L angle frame done WPC door frame bottom L angle cutting done	3550.00
Job Work Description :	0.00
Total Amount %	3550.00
TDS : @ 0.75	26.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3523.38
Rupees : Three Thousand Five Hundred Twenty Three and Paise Thirty Eight Only.	

VERIFIED BY

18 SEP 2020

R. SANJAY KUMAR
MANAGER-AUDIT

Net Amount :

3523.38

APPROVED BY

18 SEP 2020

S. V. Subba Reddy
Project Manager

APPROVED BY

21 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

Payment Voucher

(Page 2)

No. : PAY/11290

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



Payment Voucher

No. : **PAY/11290**

Dated : **18-Sep-2020**

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

continued ...



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

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards A block slab 10 waterbunds cleaning gunny bags tying at A block column 11 B block ducts cleaning bricks shifting to northside soil back filling at C block retaining wall water bunds cleaning slab 10 A block A 604 A405 A401 & A502 debris cleaning of A&A material loading and unloading from SOV to MPL sorting of furniture material excavation of pit at A block Mud filling	25590.00
Total Amount %	25590.00
TDS : @ 0.75	191.93
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	25398.08
Rupees : Twenty Five Thousand Three Hundred Ninty Eight and Paise Eight Only.	

VERIFIED BY

18 SEP 2020

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

18 SEP 2020

S. V. Subba Reddy
Project ManagerApproved By Project
Manager

APPROVED BY

27 SEP 2020

M. J. JAYAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

Certified by:

Approved By Admin

Assistant Manager / Admin
May Flower Platinum

Job Work Details

S. No.

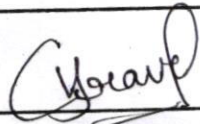
16353

Company	MPL	Project	MFP
No. of workers required	19	Date	11/9/20
No. of head mason	—	No. of male helper	05
No. of mason	—	No. of female helper	07
Required from date	11/9/20	Required to date	11/9/20

Job Description:

Towards A block slab-10 waterbound
removing & cleaning, Gunny bags tying at A block column
11, B block Duct cleaning, bricks shifting 6" north side

Description	Quantity	Rate	Amount
1) water bound removing	03 Nos	600/-	1800 = 00
2) Gunny bags tying	2000 sft	1/-	2000 = 00
3) bricks shifting 6"	1300	1/-	1300 = 00
Total Amount			5100 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Soravani		Wojis	UTTA A A



Job Work Details

16354

S. No.

Company	MPL	Project	MFP
No. of workers required	12	Date	12/9/20
No. of head mason	-	No. of male helper	06
No. of mason	-	No. of female helper	06
Required from date	12/9/20	Required to date	12/9/20

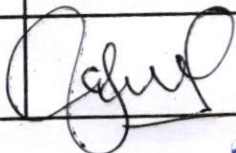
Job Description:

Towards Soil backfilling at C block retaining

wall, water bunds cleaning slab 10 A block, 4504 & 502

debris trucks cleaning 44A, Material unloading loading 30V

Description	Quantity	Rate	Amount
1) Soil backfilling at C block	700	1/-	700 = 00
2) water bunds cleaning	2500	1/-	2500 = 00
3) A block 504 & 502 debris	2 NOS	500/-	1000 = 00
4) Material unloading & loading	1000	1/-	1000 = 00
Total Amount			5200 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jaravani		Wojas	Wojas

2020

Job Work Details

S. No.

16357

Company	Mppl	Project	MFP
No. of workers required	10	Date	15/9/20
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	06
Required from date	15/9/20	Required to date	15/9/20
Job Description:	Towards sorting of furniture material, Excavation for Sewerage pit at A block, A block A4A Purpose - flat cleaning work at 4th floor (401 to 405)		
Description	Quantity	Rate	Amount
1) Sorting of furniture	1700/-	lumen	1700=00
2) Excavation of Earth pit	200 cft	7/-	1400=00
3) A4A flat cleaning	500 3 Nos	500/-	1500=00
Debris			
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			4600=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Swarni	[Signature]	[Signature]	UTTAM

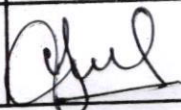
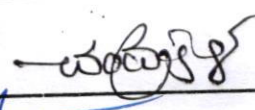
Job Work Details

S. No. 16355

Company	MPL	Project	MHP
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	06
Required from date	14/9/20	Required to date	14/9/20
Job Description:	Towardi Gunnybags tying at a Block column 11, backfilling of mud at Block retaining wall, Material shifting & unloading.		
Description	Quantity	Rate	Amount
Gunnybags tying	1500 sft	2/-	3000=00
backfilling of mud	120 sft	7/-	840=00
Material shifting & unloading	500	1/-	500=00
Total Amount			4840=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jiravani			UTTARAJA

Job Work Details

S. No. **16360**

Company	M PPL	Project	MPL
No. of workers required	10	Date	16/9/20
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	16/9/20
Job Description:	Towards B41 blocks Ducts cleaning work Mud filling at labourer's Northside Driveway, Steel debris cleaning at Abou.		
Description	Quantity	Rate	Amount
Ducts debris cleaning	3 nos	600/-	1800=00
Mud filling at Northside	250 SF	7/-	1750=00
Debris cleaning at block	650/-	1/-	6500=00
Total Amount			4200=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Seavani			UTD/AM

Job Work Details

16366

S. No.

Company	M P P L	Project	Mary Flower Plenum
No. of workers required	05	Date	17/9/2020
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 the laun brellery, execution done at west side HT Pole area, shifty of dorr for labour quarters, shifty of Z angle templates.		
Description	Quantity	Rate	Amount
execution & levelling	150 chr	7/-	1050 = 10
dorr shifty	300 chr	2/-	600 = 6
'Z' angle template shifty	500 chr	1/-	500 = 5
Total Amount			2150 = 21
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Narasimhan	K. Narasimhan	M. Chandrasekhar	M. Chandrasekhar