

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

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

Payment VoucherNo. : ~~PAY/11290~~ ¹¹³⁰⁰ 11303

Dated : 18-Sep-2020

Particulars	Amount
Account :	
JWUD-Labour Charges	750.00
JWUD-Allowance for Consumables	750.00
JWUD-Allowance for Equipment	2,250.00
TDS-0.75% Contract	(-)28.00
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 Three Thousand Seven Hundred Twenty Two Only	
	₹ 3,722.00

Prepared by: mfh@modiproperties.com

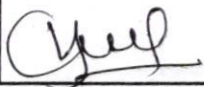
Approved by

Receiver's Signature



Job Work Details

S. No. **16359**

Company	MPL	Project	MPL
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	15/9/20	Required to date	15/9/20
Job Description:	Towards tying of Safety net net		
blw A2403 ducts & B482 flat ducts staircase			
Purpose tying			
Description	Quantity	Rate	Amount
1. Safety net tying	750 sft	5/-	3750 = 00
Total Amount			3750 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Bravani		K. Krishna	

rest

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

Advice for Payment No : 5886

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 :	0.00
Department Description :	0.00
Job Work Description : Towards tying of safety net between A2 flat & A3 flat ducts and B1&B2 flats ducts on staircase for safety purpose	3750.00
Total Amount %	3750.00
TDS : @ 0.75	28.13
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3721.88
Rupees : Three Thousand Seven Hundred Twenty One and Paise Eighty Eight Only.	

VERIFIED BY

18 SEP 2020

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

18 SEP 2020

S. V. Subba Reddy
Project Manager

Approved By Project
Manager

APPROVED BY

21 SEP 2020

M. JAY PRAKASH
Manager Accounts

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. : **PAY/11290** ¹¹³⁰⁴Dated : ¹⁹18 Sep-2020

Particulars	Amount
Account :	
JWUD-Labour Charges	390.00
JWUD-Allowance for Conumables	390.00
JWUD-Allowance for Equipment	1,170.00
TDS-0.75% Contract	(-)15.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Thirty Five Only	
	₹ 1,935.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Job Work Details

S. No. **16354**

Company	MPPL	Project	May Flower phs
No. of workers required	03	Date	17/9/2020
No. of head mason	—	No. of male helper	1
No. of mason	01	No. of female helper	1
Required from date	17/9/2020	Required to date	17/9/2020

Job Description:

Towards the brickwork done at

the compound wall side, plantation of the trees,

Description	Quantity	Rate	Amount
Brickwork	195 sq	10/-	1950 = 0
Total Amount			1950 = 0

Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Mr. Ravi	K. Ravi	M. K. Ravi	not signed

not signed

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

Advice for Payment No : 5887

Date : 18-09-2020

Contractor Name	From Date	To Date
N.Krishna.(Civil 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	6.00	2100.00	0.00	1400.00	350.00	350.00	0.00	0.00
Male Helper	1.50	600.00	0.00	0.00	0.00	400.00	200.00	0.00
Mason	2.00	1150.00	0.00	0.00	287.50	575.00	287.50	0.00
Totals...	9.50	3850.00	0.00	1400.00	637.50	1325.00	487.50	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards the brick work done at the compound wall side and plantation of the trees	1950.00
Total Amount %	1950.00
TDS : @ 0.75	14.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1935.38
Rupees : One Thousand Nine Hundred Thirty Five and Paise Thirty Eight Only.	

VERIFIED BY

18 SEP 2020

R. SANJAY KUMAR
MANAGER-AUDIT

SNX

18 SEP 2020

S. V. Subba Reddy
Project Manager

APPROVED BY

21 SEP 2020

M. JAYA PRAKASH
Sr. Manager AccountsApproved By Managing
DirectorApproved By Project
Manager

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 :	
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.Chandrakala 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 : 5901

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 : Towards road cleaning A&A purpose A 301 flat debries cleaning 502&504 also debries cleaning after chipping removing of motor at C block helping for carpenter and cleaning of concrete and cleaning of road and corridor in front of sales ofc and engg ofc and cleaning creche room on daily basis	15300.00
Job Work Description :	0.00
Total Amount %	15300.00
TDS : @ 0.75	114.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : VERIFIED BY 18 SEP 2020 R. SANJAY KUMAR MANAGER-AUDIT 	0.00
Net Amount :	15185.25
Rupees : Fifteen Thousand One Hundred Eighty Five and Paise Twenty Five Only.	

APPROVED BY

18 SEP 2020

S. V. Subba Reddy
Project Manager

APPROVED BY

18 SEP 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Certified by:

Approved By 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/11290/1306**Dated : **19 Sep-2020**

Particulars	Amount
Account :	
DW-N Krishna	1,400.00
TDS-0.75% Contract	(-)11.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Eighty Nine Only	
	₹ 1,389.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5904

Date : 18-09-2020

Contractor Name	From Date	To Date
N.Krishna.(Civil 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	6.00	2100.00	0.00	1400.00	350.00	350.00	0.00	0.00
Male Helper	1.50	600.00	0.00	0.00	0.00	400.00	200.00	0.00
Mason	2.00	1150.00	0.00	0.00	287.50	575.00	287.50	0.00
Totals...	9.50	3850.00	0.00	1400.00	637.50	1325.00	487.50	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the plastering and repair work done at the maingate entrance HT pole bottom marking done for compound wall	1400.00
Job Work Description :	0.00
Total Amount %	1400.00
TDS : @ 0.75	10.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1389.50

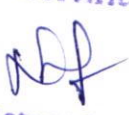
Rupees : One Thousand Three Hundred Eighty Nine and Paise Fifty Only.

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. JAYA PRAKASH
 Sr. Manager Accounts

Certified by:

 Assistant Engineer
 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. : **PAY/11290****11307**Dated : **18-Sep-2020**

Particulars	Amount
Account :	
DW-N Ramakrishna Reddy	4,125.00
TDS-0.75% Contract	31.00
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 Four Thousand One Hundred Fifty Six Only	
	₹ 4,156.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5905

Date : 18-09-2020

Contractor Name					From Date		To Date	
Nalla.Ramakrishna Reddy (Ele)					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	1200.00	0.00	0.00	0.00	0.00	1200.00	0.00
Mason	17.50	9625.00	4125.00	0.00	0.00	0.00	5500.00	0.00
Totals...	20.50	10825.00	4125.00	0.00	0.00	0.00	6700.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the light fixing done for C block slab 05 connection given for west side cutter pump fixing of Cc camera at the north east corner removing of borewell motor connection at south side main gate	4125.00
Job Work Description :	0.00
	Total Amount % 4125.00
	TDS : @ 0.75 30.94
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	4094.06
Rupees : Four Thousand Ninty Four and Paise Six Only	

VERIFIED BY

18 SEP 2020

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

18 SEP 2020

S. V. Subba Reddy
Project Manager

Certified by:

Approved By Admin

Assistant Engg/Admin
May Flower PlatinumApproved By Project
Manager

APPROVED BY

21 SEP 2020

Approved By Accounts

M. JAYARAMASH
Sr. Manager AccountsApproved By Managing
Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

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

Payment Voucher

(Page 2)

No. : ~~PAY/11290~~ 11308

Dated : 18-Sep-2020

Particulars	Amount
TDS-1.5% Contract	(-)98.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount transfered to Aaron associations towards as per advice for payment	
Amount (in words) : Indian Rupees Six Thousand Four Hundred Two Only	
	₹ 6,402.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Mo Properties 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 :	
JWUD-Labour Charges	1,300.00
JWUD-Allowance for Conumables	1,300.00
JWUD-Allowance for Equipment	3,900.00

continued ...



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

Advice for Payment No : 5885

Date : 18-09-2020

Contractor Name	From Date	To Date
Aaron Associates (Total Station) 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	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	1.50	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 :	0.00
Job Work Description : Towards Column 06 marking at C block with total station instrument	6500.00
	Total Amount % 6500.00
	TDS : @ 1.5 97.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 6402.50
Rupees : Six Thousand Four Hundred Two and Paise Fifty 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. JAYA PRAKASH
Sr. Manager Accounts



Certified by:

Approved By Admin
Assistant Engg/Admin
May Flower Platinum

Approved By Project
Manager

Approved By Managing
Director

Job Work Details

16362

S. No.

Company	MPPZ	Project	MPL
No. of workers required	02	Date	16/9/20
No. of head mason	—	No. of male helper	01
No. of mason	01	No. of female helper	—
Required from date	16/9/20	Required to date	16/9/20

Job Description:

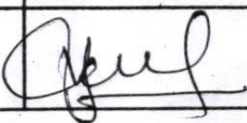
Towards Column 6 masonry at C block.

slab - 5

Description	Quantity	Rate	Amount
✓ Total station	4000	1/-	4000-00
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/

Total Amount

4000 200

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Devaraul		Devaraul Shroton	Mashu

2020

Job Work Details

S. No.

16365

Company	M PPL	Project	May Flower Plot
No. of workers required	02	Date	17/9/2020
No. of head mason	—	No. of male helper	01
No. of mason	01	No. of female helper	—
Required from date	17/09/2020	Required to date	17/9/2020
Job Description:	Towards the total station marking done for the column - 6 at slab - 5 of the 'C' block		
Description	Quantity	Rate	Amount
total station marking.	051/-	2500/-	2500 = 0
Total Amount			2500 = 0
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Narasimha Reddy	K. Narasimha Reddy	Amrith Associates	Amrith Associates

2020



Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Attendance Report - Summary : From : 11-09-2020 12:13:51 To : 17-09-2020 12:13:51

Contractor : Aaron Associates (Total Station) MPL

18-09-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Aaron Associates (Total Station) MPL				Work Name : Misc					
10087	Aaron Associates (Total	Contractor	16-09-202	7 Hrs 15 Min	1.00	0	0.00	Job Work	
10090	V.Vinay (Total station)	Mason	16-09-202	7 Hrs 15 Min	1.00	0	0.00	Job Work	
10087	Aaron Associates (Total	Contractor	17-09-202	3 Hrs 15 Min	0.50	0	0.00	Job Work	
10090	V.Vinay (Total station)	Mason	17-09-202	3 Hrs 15 Min	0.50	0	0.00	Job Work	
Totals : Records		4			3.00		0.00		



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 :	
CONT-N Ramakrishna Reddy	50,000.00
TDS-0.75% Contract	(-)375.00
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 Forty Nine Thousand Four Hundred Ninety Five Only	
	₹ 49,495.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5898

Date : 18-09-2020

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	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	1200.00	0.00	0.00	0.00	0.00	1200.00	0.00
Mason	17.50	9625.00	4125.00	0.00	0.00	0.00	5500.00	0.00
Totals...	20.50	10825.00	4125.00	0.00	0.00	0.00	6700.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.96270/- 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 :	130.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	49495.00
Rupees : Fourty Nine Thousand Four Hundred Ninty Five 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 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. : ~~PAY/11290~~ **11310**Dated : ~~18-Sep-2020~~ **19**

Particulars	Amount
Account :	
CONT-N Dharma Rao Mobilization Advance	1,00,000.00
TDS-0.75% Contract	(-)750.00
INCOME-Misc	(-)1,170.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Dharma rao towards as per advice for payment	
Amount (in words) :	
Indian Rupees Ninety Eight Thousand Eighty Only	
	₹ 98,080.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5896

Date : 18-09-2020

Contractor Name	From Date	To Date
N.Dharma Rao [civil MPL]	11-09-2020	17-09-2020

[illegible]

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		
Credit balance Rs.634674/-		100000.00
This week payment Rs.100000/-		
Department Description :		
		0.00
Job Work Description :		
		0.00
Total Amount %		100000.00
TDS : @ 0.75		750.00
Less Rent :		1170.00
Less Loan :		0.00
Other Deductions Description :		
		0.00
Net Amount :		98080.00
Rupees : Ninty Eight Thousand Eighty Only.		

Rupees : Ninty Eight Thousand Eighty Only.

APPROVED BY

18 SEP 2020

S. V. Subba Reddy
Project Manager

Approved By Project
Manager

APPROVED BY

2 SEP 2020

Approved By Accounts

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. : ~~PAY/11290~~ ¹¹³⁰⁸ 11311Dated : ¹⁹ 18-Sep-2020

Particulars	Amount
Account :	
EUC-Kurmannna Telugu	2,700.00
TDS-1.5% Equipment Hire Charges	(-)41.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to T.Kurmannna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand Six Hundred Fifty Nine Only	
	₹ 2,659.00

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 : T.Kurmanna

Voucher No : 7072

PARTICULARS		Amount
Hire Charges - Job Work Payment	Amount Payable :-	2700.00
Towards levelling with JCB		2700.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00
		0.00
Other Additions :		0.00
	Gross	2700.00
	TDS% 1.50	
	TDS Amount	40.50
Other Deductions :	CGST% 0.00	
	0.00	
	SGST% 0.00	
	0.00	
	Total GST Amount	0.00
		0.00
	Total	2659.50

Rupees : Two Thousand Six Hundred Fifty Nine and Paise Fifty Only.

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

Certified by:
B.M.F.
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
21 SEP 2020
M. JAYA PRAKASH
Sr. Manager/Accounts

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : T.Kurmanna

18-09-2020 11:34:27

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Voucher No :	7072
From Date :	11-09-2020
To Date :	17-09-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
83471	15474	17-09-2020 UCB	09:45	12:45	3	900	JW	2700.00
		TS08GH7882 Units : per hour Rate : 800						
		LEVELLING						



Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment VoucherNo. : ~~PAY/11290~~ ¹¹³⁰⁹ ₁₁₃₁₂Dated : ¹⁹ 18-Sep-2020

Particulars	Amount
Account :	
EUC-K Krishna	7,565.00
TDS-1.5% Equipment Hire Charges	(-)113.00
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 Four Hundred Fifty Two Only	
	₹ 7,452.00

Prepared by: mfh@modiproperties.com

Approved by Receiver's Signature 

Advice for Payment

t.Ltd.

Voucher No : 7069

PARTICULARS

Amount

Amount Payable :- 7564.50

7564.50

Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Gross 7564.50

TDS% 1.50 TDS Amount 113.47

Other Deductions :

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18 SEP 2020

CGST% 0.00

0.00

SGST% 0.00

0.00

0.00

Total GST Amount

0.00

0.00

Total 7451.03

Rupees : Seven Thousand Four Hundred Fifty One and Paise Three Only.

H. SANKAR
MANAGER-AUDIT

Certified by:

P. V. R.
Assistant Engg/Admin
May Flower Platinum

APPROVED BY

18 SEP 2020

S. V. Subba Reddy
Project Manager

APPROVED BY

21 SEP 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

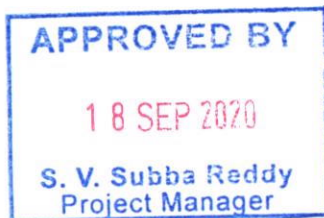
Supplier Name : K.Krishna

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Pages : 1 of 2

Voucher No :	7069
From Date :	11-09-2020
To Date :	17-09-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
83167	15462	16-09-2020	Chipping machine (per hour)	09:22	17:32	7.16	150	JW	1074.00
			Units : per hour				Rate : 150		
			WALL CHIPPING						
83351	15436	11-09-2020	Chipping machine (per hour)	09:20	17:32	7.2	150	JW	1080.00
			Units : per hour				Rate : 150		
			WALL CHIPPING						
83352	15437	11-09-2020	Chipping machine (per hour)	09:21	17:33	7.2	150	JW	1080.00
			Units : per hour				Rate : 150		
			WALL CHIPPING						
83385	15445	12-09-2020	Chipping machine (per hour)	09:19	17:38	7.31	150	JW	1096.50
			Units : per hour				Rate : 150		
			WALL CHIPPING						
83415	15448	14-09-2020	Chipping machine (per hour)	09:24	17:32	7.13	150	JW	1069.50
			Units : per hour				Rate : 150		
			WALL CHIPPING						
83429	15458	15-09-2020	Chipping machine (per hour)	09:22	17:36	7.23	150	JW	1084.50
			Units : per hour				Rate : 150		
			WALL CHIPPING						
83470	15473	17-09-2020	Chipping machine (per hour)	09:22	17:34	7.2	150	JW	1080.00
			Units : per hour				Rate : 150		
			WALL CHIPPING						



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/11290**Dated : **18-Sep-2020**

Particulars	Amount
Account :	
EUC-Ravula Parusharamulu	16,900.00
TDS-1.5% Equipment Hire Charges	(-)254.00
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 Sixteen Thousand Six Hundred Forty Six Only	
	₹ 16,646.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Advice for Payment

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

Voucher No : 7070

PARTICULARS							Amount
Hire Charges - Job Work Payment							
Towards shifting of dust,cement and debries							
							16900.00
Hire Charges - On A/C Payment							
							0.00
							0.00
Other Additions :							
							0.00
							Gross 16900.00
							TDS% 1.50 TDS Amount 253.50
							CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :							
							0.00
							Total 16646.50

Rupees : Sixteen Thousand Six Hundred Fourty Six and Paise Fifty Only.

APPROVED BY

18 SEP 2020

S. V. Subba Reddy
Project Manager

Certified by:

Assistant Engg/Admin
May Flower Platinum

VERIFIED BY

18 SEP 2020

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

21 SEP 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Ravula Parusharamulu

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Voucher No :	7070
From Date :	11-09-2020
To Date :	17-09-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
83353	15438	11-09-2020	Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	10:43	10:56	1	375	JW	375.00
83354	15439	11-09-2020	Tractor with tipper with labour AP36X3984 Units : per trip BULLIES SHIFTING	11:25	11:38	1	375	JW	375.00
83355	15440	11-09-2020	Tractor with tipper with labour AP36X3984 Units : per trip SOLID BRICKS SHIFTING	16:24	16:33	1	375	JW	375.00
83356	15441	11-09-2020	Tractor with tipper with labour AP36X3984 Units : per trip SOLID BRICKS SHIFTING	16:40	16:47	1	375	JW	375.00
83357	15442	11-09-2020	Tractor with tipper with labour AP36X3984 Units : per trip SOLID BRICKS SHIFTING	16:56	17:03	1	375	JW	375.00
83383	15443	12-09-2020	Tractor with tipper with labour AP36X3984 Units : per trip OPC CEMENT SHIFTING	08:50	08:57	0.5	400	JW	200.00
83384	15444	12-09-2020	Tractor with tipper with labour AP36X3984 Units : per trip OPC CEMENT SHIFTING	09:04	09:11	0.5	400	JW	200.00
83386	15446	12-09-2020	Tractor with tipper with labour AP36X3984 Units : per trip TANBROWN SHIFTING FROM SSLP TO MPL	11:56	12:38	3	375	JW	1125.00
83387	15447	12-09-2020	Tractor with tipper with labour AP36X3984 Units : per trip	16:37	16:53	1	375	JW	375.00

Certified by:

Assistant Engg/Admin
May Flower Platinum

VERIFIED BY

18 SEP 2020

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

18 SEP 2020

S. V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

Pages : 2 of 6

Managing Director

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

Managing Director

Fire Charges Voucher																	
Sl. No.			Date			Description			Time			Rate			Total		
						AP36X3984 Units : per trip			Rate : 375								
						DEBRIES SHIFTING											
83447	15471	16-09-2020	Tractor with tipper with labour			15:37	15:40	1	375	JW	375.00						
						AP36X3984 Units : per trip			Rate : 375								
						DEBRIES SHIFTING											
83448	15472	16-09-2020	Tractor with tipper with labour			16:15	16:20	1	375	JW	375.00						
						AP36X3984 Units : per trip			Rate : 375								
						DEBRIES SHIFTING											
83472	15475	17-09-2020	Tractor with tipper with labour			09:57	10:03	1	375	JW	375.00						
						AP36X3984 Units : per trip			Rate : 375								
						DEBRIES SHIFTING											
83473	15476	17-09-2020	Tractor with tipper with labour			10:13	10:18	1	375	JW	375.00						
						AP36X3984 Units : per trip			Rate : 375								
						BRICKS SHIFTING											
83474	15477	17-09-2020	Tractor with tipper with labour			10:28	10:37	1	375	JW	375.00						
						AP36X3984 Units : per trip			Rate : 375								
						BRICKS SHIFTING											
83475	15478	17-09-2020	Tractor with tipper with labour			11:19	11:22	1	375	JW	375.00						
						AP36X3984 Units : per trip			Rate : 375								
						DEBRIES SHIFTING											
83476	15479	17-09-2020	Tractor with tipper with labour			12:27	12:36	1	375	JW	375.00						
						AP36X3984 Units : per trip			Rate : 375								
						DEBRIES SHIFTING											
83477	15480	17-09-2020	Tractor with tipper with labour			14:30	14:48	1	375	JW	375.00						
						AP36X3984 Units : per trip			Rate : 375								
						DEBRIES SHIFTING											
83478	15481	17-09-2020	Tractor with tipper with labour			15:01	15:09	1	375	JW	375.00						
						AP36X3984 Units : per trip			Rate : 375								
						DEBRIES SHIFTING											
83479	15482	17-09-2020	Tractor with tipper with labour			15:29	15:37	1	375	JW	375.00						

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

18-09-2020 11:34:27

Pages : 5 of 6

			AP36X3984	Units : per trip	Rate : 375								
			TREE DEBRIES SHIFTING										
83480	15483	17-09-2020	Tractor with tipper with labour			16:25	16:33	1	375	JW	375.00		
			AP36X3984	Units : per trip	Rate : 375								
			TREE DEBRIES SHIFTING										
83481	15484	17-09-2020	Tractor with tipper with labour			16:48	16:54	1	375	JW	375.00		
			AP36X3984	Units : per trip	Rate : 375								
			BRICKS SHIFTING										
83482	15485	17-09-2020	Tractor with tipper with labour			17:09	17:16	1	375	JW	375.00		
			AP36X3984	Units : per trip	Rate : 375								
			BRICKS SHIFTING										

Certified by:

Assistant Engg/Admin
May Flower Platinum

APPROVED BY

18 SEP 2020

S. V. Subba Reddy
Project Manager

VERIFIED BY

18 SEP 2020

SANJAY KUMAR
Accounts Manager

Project Manager

Accounts Manager

Managing Director