

Mod Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

No. : PAY/11365

Dated : 26  
25-Sep-2020

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

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 5920

Date : 25-09-2020

Contractor Name	From Date	To Date
G.Tirupathi ( Centering ) MPL	18-09-2020	24-09-2020

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 : Debit balance Rs.40733/- Bill sent on 14.09.2020 & 18.09.2020 amount of Rs.424894 + Rs.6918 =Rs.431812 -40733/- Total credit balance Rs.391079/- This week we recommend 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
<b>Net Amount :</b>	<b>49625.00</b>
Rupees : Forty Nine Thousand Six Hundred Twenty Five Only.	

**APPROVED BY**

25 SEP 2020

S. V. Subba Reddy  
Project Manager

**APPROVED BY**

26 SEP 2020

M. JAYA PRAKASH  
Sr. Manager Accounts

Approved By Project  
Manager

Approved By Accounts

Approved By Managing  
Director

Certified by:

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

Modi Properties Pvt Ltd Mayfower Platinum (20-2)

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

Payment Voucher

No. : PAY/11365 11366

Dated : 25-Sep-2020

Particulars	Amount
<b>Account :</b> OE-Misc. Expenses	<b>2,200.00</b>
<b>Through :</b> BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b> Being amount transfered to Sri tirumala weigh bridge towards as per advice for payment	
<b>Amount (in words) :</b> Indian Rupees Two Thousand Two Hundred Only	
	<b>₹ 2,200.00</b>

Prepared by: mfh@modiproperties.com

Approved by 

Receiver's Signature



Weightbridge Supplied by : SRIVEN INDUSTRIES 9848660888



# SRI TIRUMALA WEIGH BRIDGE

22



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

SERIAL No: 18738

VEHICLE No.: TS08 UE 5023



GROSS 28170

Kgs.

DATE: 21/09/2020

TIME: 19:10:52



TARE 13640

Kgs.

DATE: 21/09/2020

TIME: 22:18:39



NETT 14530

Kgs.

Inward No: A13L Dt: 21/9/20  
MRN No: Dt:

Received Rs. 100.00

Received By

Sign

Nizam

Operator's Signature

Modi Properties Pvt. Ltd

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 18737

VEHICLE No.:

T508 UE 5548



GROSS : 27070

Kgs.

DATE: 21/09/2020

TIME: 18:51:34



TARE : 12110

Kgs.

DATE: 21/09/2020

TIME: 19:21:54



NETT : 14960

Kgs.

Inward No:

PT 130

DATE:

21/9/20

MRN No:

Dr:

Received By

Sign:

Mizam

Received Rs.

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform

Sy No 82

24 HOURS SERVICE



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

Weightbridge Supplied by : SRIVEN INDUSTRIES S-984860888

Madhu (Hyd) Computer 9246536148

SERIAL No. 18734

VEHICLE No.: TSOE UE 2541



GROSS 28240

Kgs.

DATE: 09:2020

TIME: 18:35:06



TARE 13290

Kgs.

DATE: 09:2020

TIME: 19:03:35



NETT 14950

Inward No. 1A29

02/11/20

Kgs.

MRN No:

Dr.

Received Rs. 100.

Received By

Sign

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Sy No 821

**24 HOURS SERVICE**



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 18727

VEHICLE No.: 1508 UE 5535

 GROSS : 26790

  
Kgs. DATE: 21/09/2020 TIME: 17:12:42

 TARE : 11850

Kgs. DATE: 21/09/2020 TIME: 17:35:31

 NETT : 14940

Inward No: 4128 Date: 02/11/20  
Kgs. MRN No: Di:

Received Rs.

Received By:   
Modi Properties Pvt. Ltd

Operator's Signature: 

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

Weightbridge Supplied by : SRIVEN INDUSTRY S.No.9648660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 18721

VEHICLE No.: 500 UB 9250



GROSS

26500

Kgs.

DATE: 21-09-2020

TIME: 16:30:12

TIME:



TARE

11530

Kgs.

DATE: 21-09-2020

TIME: 17:09:50

TIME:



NETT

14970

Kgs.

MRN No:

Dr.

Received Rs.

Received By

Sign

Nizam

Operator's Signature

Modi Properties Pvt. Ltd

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Sy.No.82





# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



## COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES S 9648660888

Madhu (Hyd) Computer 9246536148

SERIAL No.:

18718

VEHICLE No.:

T 505 LB 5613



GROSS :

26280

Kgs.

DATE:

21/09/2020

TIME:

16:13:13



TARE :

11460

Kgs.

DATE:

21/09/2020

TIME:

16:57:23



NETT :

14820

Kgs.

Inward No: A/26

21/9/20

MRN No:

Dr.

Received Rs.

100.00

Received By

Sign

nizcm

Operator's Signature

Modi Properties Pvt. Ltd

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

Weightbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No. 8710

VEHICLE No.: TS07 UB 4044



GROSS 27880

Kgs. DATE: 10/9/2020 TIME: 15:18:29



TARE 12610

Kgs. DATE: 10/9/2020 TIME: 15:55:57



NETT 15270

Inward by 10/25 Dr. 21/9/20

MRN No. Dr.

Received Rs. 100,000

Received By: Sigan nizam

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform 24 HOURS SERVICE

Sy No 82/1



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9846660888

Madhu (Hyd) Computer 9246536148

SERIAL No 8703

VEHICLE No.: TS08 UE 5547



GROSS 27430

Kgs.

DATE: 09/2020

TIME: 14:49:07



TARE 12960

Kgs.

DATE: 09/2020

TIME: 15:17:19



NETT 14470

Inward No. A124 Dt: 21/9/20

MRN No: Dt:

Received Rs. 100.00

Received By

Sign: ni2cm

Operator's Signature

Modi Properties Pvt. Ltd

Our responsibility ceases once the Vehicle No. 8261 platform 24 HOURS SERVICE



# SRI TIRUMALA WEIGH BRIDGE



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 98-48660888

Madhu (Hyd) Computer 9246536148

18684

SERIAL No.:

VEHICLE No.:



26340

GROSS :

Kgs.

DATE:

21:09:2020

TIME:

12:34:30



11690

TARE :

Kgs

DATE:

21:09:2020

TIME:

13:47:19



14650

NETT :

In-ward No

21/9/20

M/N No:

Di.

Received By

Sign

Received Rs.

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Sy. No. 82/1

**24 HOURS SERVICE**



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9948660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 18682

VEHICLE No.: TS08 UG 4044

GROSS : 26920

21:09:2020

12:31:03

TARE : 12870

Kgs.

DATE:

TIME:

NETT : 14050

Kgs.

DATE:

TIME:

MRN No:

Dr.

Received By

Sign:

Modi Properties Pvt. Ltd  
Sy.No.82/!

Operator's Signature

Received Rs.

Our responsibility ceases once the Vehicle leaves the platform.

**24 HOURS SERVICE**

# TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.  
Phone : 040-27177395



**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 984666008

SERIAL No. 18683

GROSS : 26010

TARE : 11470

NETT : 14540

VEHICLE No.: 505 UB 9256

DATE: 21-09-2020 TIME: 12:32:17

Inward	DATE	TIME
14121	21/9/20	13:56:31
MRN No:	DR.	TIME
Received By	Sign	
	Wizum	

Received Rs. 100.00

**Modi Properties Pvt. Ltd**  
Sy.No.82/!

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Madhu (Hyd) Computer 9246536148

Weightbridge Supplied by : SRIVEN INDUSTRIES 984860688



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

Madhu (Hyd) Computer 9246536148

SERIAL No: 18681

VEHICLE No.: TS05 UB 5613



GROSS 25350

Kgs.

DATE: 09:2020

TIME: 12:29:52



TARE 11460

Kgs.

DATE: 09/2020

TIME: 13:04:38



NETT 13890

Kgs.

Inward No: 180 Date: 09/20

MRN No: Di:

Received Rs. 100.00

Received By

Sign:

ni2cm

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform **24 HOURS SERVICE**

SRI TIRUMALA



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



## COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES S 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No: 18679

VEHICLE No.:

TS08 UE 5052



GROSS

26490

Kgs.

DATE:

21/09/2020

TIME:

12:13:27



TARE

12030

Kgs.

DATE:

21/09/2020

TIME:

12:45:45



NETT

14460

Inward No:	2119	Dt:	21/9/20
MRN No:		Dt:	
Received By:		Sign:	Nizam
Modi Properties Pvt. Ltd		Operator's Signature	

Received Rs. 100.000

Our responsibility ceases once the Vehicle is on the platform.

24 HOURS SERVICE





# SRI TIRUMALA WEIGH BRIDGE



Main Road, IDA Nacharam, Hyderabad-500 076.  
Phone : 040-27177395

**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

Weighbridge Supplied by : SRIVEN INDUSTRIES,9948660898

Madhu (Hyd) Computer 9246536148

SERIAL No. B675

VEHICLE No.: T508 WE 5544



GROSS 27850

Kgs.

DATE: 11/09/2020

TIME: 11:44:44



TARE 13250

Kgs.

DATE: 12/09/2020

TIME: 12:28:23



NETT 14580

Kgs.

Inward No. 9118

DATE: 12/9/20

MRN No:

DI.

Received Rs.

100.00

Received By:

Signature: Nizam

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the weighbridge. 24 HOURS SERVICE



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



## COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES S 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 18673      VEHICLE No.: TS08 UE 5554

	GROSS	27250	Kgs.	DATE: 21-09-2020	TIME: 11:24:08
	TARE	12600	Kgs.	DATE: 21-09-2020	TIME: 11:43:39
	NETT	14650			

Inward No: 1117      Dt: 21/9/20  
 MRN No:      Dr.      *nizam*

Received Rs. 100.00

Received By:      Sign: *nizam*

Modi Properties Pvt. Ltd      Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. Sy No. 82/1      24 HOURS SERVICE



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9846660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 18668

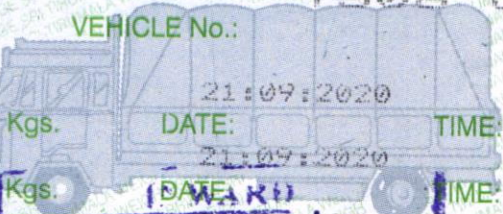
VEHICLE No.: TSOR UE 5547

GROSS 27180

TARE 12940

NETT 14240

100



Kgs.

DATE:

TIME:

21:09:2020

11:09:29

21:09:2020

11:29:14

Kgs.

DATE:

TIME:

(DWARU)

Inward No. 4116

21/9/20

MRN No:

Dr.

Received Rs.

Received By

Sign

nizcom

Operator's Signature

Modi Properties, Pvt. Ltd

Our responsibility ceases once the Vehicle leaves the platform.

**24 HOURS SERVICE**



# SRI TIRUMALA WEIGH BRIDGE



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

Weightbridge Supplied by : SRIVEN INDUSTRIES 0945660888

Madhu (Hyd) Computer 9246536148

SERIAL No: 18662

VEHICLE No.: TS08 UE 5535



GROSS 26210

Kgs.

DATE: 10/09/2020

TIME: 10:24:26



TARE 11880

Kgs.

DATE: 10/09/2020

TIME: 10:57:42



NETT 14330

Inward No: 4115

Di: 21/9/20

MRN No:

Di.

Received Rs.

100.

Received By:

Sign:

*[Signature]*

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Sr.No. 027

**24 HOURS SERVICE**



# SRI TIRUMALA WEIGH BRIDGE



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9948660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 18659

VEHICLE No.: TS08 UE 5532



GROSS 26530

Kgs.

DATE: 21/09/2020

TIME: 10:04:34



TARE 12030

Kgs.

DATE: 21/09/2020

TIME: 10:48:05



NETT 14500

Kgs.

Inward No: AIA D: 21/9/20

MRN No:

Dr.

Received Rs. 100.00

Received By:

Sign:

Nizcm

Our responsibility ceases once the vehicle leaves the platform.

Modi Properties Pvt. Ltd

Sy. No. 82

Operator's Signature

**24 HOURS SERVICE**



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

SERIAL No 18640

VEHICLE No.: T508 UE 5535



GROSS 21510

Kgs.

DATE: 09/20/2020

TIME: 15:53:44



TARE 11550

Kgs.

DATE: 09/20/2020

TIME: 18:15:47



NETT 9960

Inward No: 4107 20/9/20

MRN No:

Dr:

Received Rs. 100.00

Received By:

Sign:

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Sy No 82/1

**24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9846560888

Madhu (Hyd) Computer 9246536148



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.  
Phone : 040-27177395

## COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 18635



GROSS

27430



TARE

12940



NETT

14490

VEHICLE No.:

7508

UE 5541

Kgs.

DATE:

20:09:2020

TIME:

14:35:50

Kgs.

DATE

INWARD

TIME:

16:23:30

Kgs.

In ward No: 7106

406/9/20

MRN No:

Di:

Received By:

Sign:

nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

Operator's Signature

Received Rs.

100.00

Our responsibility ceases once the vehicle leaves the platform.

### 24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9948660888

Madhu (Hyd) Computer 9246536148



# SRI TIRUMALA WEIGH BRIDGE



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 18626

VEHICLE No.: TS08 UE 5547



GROSS

27010

Kgs.

DATE:

20:09:2020

TIME:

13:10:01



TARE

12740

Kgs.

DATE:

20:09:2020

TIME:

14:04:58



NETT

14270

Kgs.

Inward No

4105

Date 20/9/20

MRN No:

Di:

Received Rs. 100.00

Received By:

Sign:

nizcm

Modi Properties PVT. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Sy No. 82/1

**24 HOURS SERVICE**





# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9846660888


Madhu (Hyd) Computer 9246536148

SERIAL No.: 18625

VEHICLE No.: TS08 UE 5548

 GROSS : 26060

 Kgs. DATE: 20:09:2020 TIME: 12:40:01

 TARE : 11860

Kgs. DATE: 20:09:2020 TIME: 13:15:28

 NETT : 14200

Kgs. Inward No: 4104 Dt: 20/9/20

100.00

MRN No: Dt:

Received Rs.

Received By: Sign: *niyam*

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Annexure - A - Circular no. 807(b)  
 Details of labour charges  
 Name of contractor: N.Dharma Rao  
 Company name: MPPL  
 Project name: May Flower Platinum  
 Date: 25-Sep-20  
 Period: From: 18-Sep-20 To: 24-Sep-20

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	38.00	400.00	15,200
2	earth work / civil work	Female helper	30.00	350.00	10,500
3	earth work / civil work	Mason	66.00	575.00	37,950
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 63,650

Payment recommended by project manager:

Payment approved by MD:

Prepared by:		Approved by:	MDs approval
Name	K.Narender Reddy	<i>[Signature]</i>	<i>[Signature]</i>
Sign	<i>[Signature]</i>		
Date	25-09-2020		

- Note:
1. Attach attendance summary from database
  2. Recoomend payment as per our guideline rates for wages.

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

**APPROVED BY**  
 25 SEP 2020  
 SOHAM MOJI  
 MANAGING DIRECTOR

**Mc Properties Pvt Ltd Mayfower Platinum (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/11365**

Dated : 26-Sep-2020

Particulars	Amount
<b>Account :</b>	
CONT-N Dharma Rao Mobilization Advance	<b>1,08,000.00</b>
TDS-0.75% Contract	<b>(-)810.00</b>
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
Being online transfer to N Dharma Rao towards as per Annexure a b c	
<b>Amount (in words) :</b>	
Indian Rupees One Lakh Seven Thousand One Hundred Ninety Only	
	<b>₹ 1,07,190.00</b>

Prepared by: shivanand

Approved by

Receiver's Signature

Annexure - B - Circular no. 807(b)

Details of hire charges

Name of contractor: N.Dharma Rao  
 Company name: MPPL  
 Project name: May Flower Platinum  
 Date: 25-Sep-20  
 Period From: 18-Sep-20 To: 24-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	<i>[Signature]</i>	<i>[Signature]</i>
Sign: <i>[Signature]</i>		
Date: 25-09-2020		

- Note:
1. Attach hirecharges summary from database
  2. Recoomend payment as per our guideline rates for hirecharges.

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

Annexure - C - Circular no. 807(b)

Details of material received

Name of contractor: **N.Dharma Rao**

Company name: **MPPL**

Project name: **May Flower Platinum**

Date: **25-Sep-20**

Period: From: **18-Sep-20** To: **24-Sep-20**

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6"x8"x16"	22-09-2020	1145	550.00	nos	30.00	16500
2	Solid Bricks 6"x8"x16"	23-09-2020	1146	550.00	nos	30.00	16500
3	Solid Bricks 4"x8"x16"	24-09-2020	1147	500.00	nos	20.00	10000
Total							43,000.00

Payment recommended by project manager:

Payment approved by MD:

Prepared by: **K. Narendra Reddy** Approved by: *[Signature]* MDs approval

Name: **K. Narendra Reddy**

Sign: *[Signature]*

Date: **25-09-2020**

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.

**APPROVED BY**

**25 SEP 2020**

**S. V. Subba Reddy**  
Project Manager

**APPROVED BY**

**25 SEP 2020**

**SOHAM MODI**  
MANAGING DIRECTOR

43,000/-

**Modi Properties Pvt Ltd Mayfower Platinum (2021)**

M G Road, Ranigunj  
Secunderabad

State Name : Telangana, Code : 36


**Payment Voucher**

No. : <sup>11369</sup> ~~PAY/11366~~

Dated : 26-Sep-2020

Particulars	Amount
<b>Account :</b>	
CONT-N Krishna Mobilization Advance	68,000.00
TDS-0.75% Contract	(-)510.00
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
Being online transfer to N Krishna towards As per Annexure a b c	
<b>Amount (in words) :</b>	
Indian Rupees Sixty Seven Thousand Four Hundred Ninety Only	
	<b>₹ 67,490.00</b>

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: 25-Sep-20  
 Period: From: 18-Sep-20 To: 24-Sep-20

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	18.00	400.00	7,200
2	earth work / civil work	Female helper	18.00	350.00	6,300
3	earth work / civil work	Mason	36.00	575.00	20,700
4	RCC work	Mason	-	500.00	-
5	RCC work	Mason Contractor	-	500.00	-
6					
7					
8					
9					
10					
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17					
18					
19					
20					
21					
22					
23					
24					
25					
Total					34,200

Payment recommended by project manager:  
 Payment approved by MD:

Prepared by: K.Narendar Reddy  
 Approved by: *[Signature]*  
 MDs approval: *[Signature]*  
 Name: K.Narendar Reddy  
 Sign: *[Signature]*  
 Date: 25-09-2020

- Note:
1. Attach attendance summary from database
  2. Recommend payment as per our guideline rates for wages.

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

**APPROVED BY**  
 25 SEP 2020  
 SOHAM MODI  
 MANAGING DIRECTOR

Annexure - B - Circular no. 807(b)

Details of hire charges

Name of contractor: N.Krishna  
 Company name: MPPL  
 Project name: May Flower Platinum  
 Date: 25-Sep-20  
 Period From: 18-Sep-20 To: 24-Sep-20

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	2.00	375.00	trip	750
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					750

Payment recommended by project manager:  
 Payment approved by MD:  
 Prepared by: K.Narender Reddy  
 Approved by: *[Signature]*  
 MDs approval: *[Signature]*  
 Name: K.Narender Reddy  
 Sign: *[Signature]*  
 Date: 25-09-2020

Note:  
 1. Attach hirecharges summary from database  
 2. Recommend payment as per our guideline rates for hirecharges.

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

**APPROVED BY**  
 25 SEP 2020  
 SOHAM MOJI  
 MANAGING DIRECTOR



Annexure - C - Circular no. 807(b)							
Details of material received							
Name of contractor:		N.Krishna					
Company name:		MPPL					
Project name:		May Flower Platinum					
Date:		25-Sep-20					
Period		From:		18-Sep-20 To:		24-Sep-20	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6"x8"x16"	22-09-2020	30036	550.00	nos	30.00	6500
2	Solid Bricks 6"x8"x16"	23-09-2020	30037	550.00	nos	30.00	16500
Total							33,000.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name	K.Narender Reddy			[Signature]		33,000/-	
Sign	[Signature]						
Date	25-09-2020						
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.							

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

**APPROVED BY**  
 25 SEP 2020  
 SOHAM MOJI  
 MANAGING DIRECTOR

**M i Properties Pvt Ltd Mayfower Platinum (20-2**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : <sup>11370</sup> ~~PAY/11367~~

Dated : 26-Sep-2020

Particulars	Amount
<b>Account :</b>	
CONT-Kailash Panday Mobilization Advance	1,44,500.00
TDS-0.75% Contract	(-) <b>1,084.00</b>
<b>Through :</b> BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b> Being online transfer to Kailash Paney towards Annexure a b c	
<b>Amount (in words) :</b> Indian Rupees One Lakh Forty Three Thousand Four Hundred Sixteen Only	
	<b>₹ 1,43,416.00</b>

Prepared by: shivanand

Approved by

Receiver's Signature

Annexure - A - Circular no. 807(b)

Details of labour charges

Name of contractor:	Kailash Pandey		
Company name:	MPPL		
Project name:	May Flower Platinum		
Date:	25-Sep-20		
Period	From:	18-Sep-20	To: 24-Sep-20

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	42.00	400.00	16,800
2	earth work / civil work	Female helper	66.00	350.00	23,100
3	earth work / civil work	Mason	86.00	575.00	49,450
4	RCC work	Mason	0.00	500.00	-
5	RCC work	Mason Contractor	0.00	500.00	-
6					
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24					
25					

Total 89,350

Payment recommended by project manager:

Payment approved by MD:

Prepared by:	Approved by:	MDs approval
Name K.Narender Reddy	<i>[Signature]</i>	
Sign <i>[Signature]</i>		
Date 25-09-2020		

- Note:
1. Attach attendance summary from database
  2. Recommend payment as per our guideline rates for wages.

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

**APPROVED BY**  
25 SEP 2020  
SOHAM MOJI  
MANAGING DIRECTOR

Annexure - B - Circular no. 807(b)

Details of hire charges

Name of contractor: Kailash Pandey  
 Company name: MPPL  
 Project name: May Flower Platinum  
 Date: 25-Sep-20  
 Period From: 18-Sep-20 To: 24-Sep-20

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	6.00	375.00	trip	2,250
3	Tractor tipper without labour	-	200.00	trip	-
4					
5					
6					
7					
8					
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24					
25					
Total					2,250

Payment recommended by project manager:  
 Payment approved by MD:

Prepared by:	Approved by:	MDs approval
Name: K.Narender Reddy	<i>[Signature]</i>	<i>[Signature]</i>
Sign: <i>[Signature]</i>		
Date: 25-09-2020		

- Note:
1. Attach hirecharges summary from database
  2. Recoomend payment as per our guideline rates for hirecharges.

**APPROVED BY**  
 7 5 SEP 2020  
 S. V. Subba Reddy  
 Project Manager

**APPROVED BY**  
 25 SEP 2020  
 SOHAM MODI  
 MANAGING DIRECTOR

Annexure - C - Circular no. 807(b)

Details of material received

Name of contractor: Kailash Pandey  
 Company name: MPPL  
 Project name: May Flower Platinum  
 Date: 25-Sep-20  
 Period: From: 18-Sep-20 To: 24-Sep-20

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo snad fine	18-09-2020	20324	300.00	cft	34.00	10200
2	Robo snad Coarse	18-09-2020	20325	300.00	cft	24.00	7200
3	Robo snad fine	22-09-2020	20326	300.00	cft	34.00	10200
4	Solid Bricks 6"x8"x16"	23-09-2020	20327	350.00	nos	30.00	10500
5	Wooden Tadka	23-09-2020	20328	15.00	nos	230.00	3450
6	Robo snad fine	22-09-2020	20326	300.00	cft	34.00	10200
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
Total							51750

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name: K.Narender Reddy  
 Sign: *[Signature]*  
 Date: 25-09-2020

*[Signature]*

*[Signature]*

- 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.

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

**APPROVED BY**  
 25 SEP 2020  
 SOHAM MODI  
 MANAGING DIRECTOR

**M di Properties Pvt Ltd Mayfower Platinum (20-2**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : PAY/11368

Dated : 26-Sep-2020

Particulars	Amount
<b>Account :</b>	
CONT-Rekha Panday Mobilization Advance	48,000.00
TDS-0.75% Contract	(-)360.00
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
Being online transfer to Rekha Pandey towards as per annexure a b c	
<b>Amount (in words) :</b>	
Indian Rupees Forty Seven Thousand Six Hundred Forty Only	
	<b>₹ 47,640.00</b>

Prepared by: shivanand

Approved by

Receiver's Signature

Annexure - A - Circular no. 807(b)

Details of labour charges

Name of contractor: **Rekha Pandey**  
 Company name: **MPPL**  
 Project name: **May Flower Platinum**  
 Date: **25-Sep-20**

Period From: **18-Sep-20** To: **24-Sep-20**

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	20.00	400.00	8,000
2	earth work / civil work	Female helper	38.00	350.00	13,300
3	earth work / civil work	Mason	44.00	575.00	25,300
4	RCC work	Mason	0.00	500.00	-
5	RCC work	Mason Contractor	0.00	500.00	-
6					
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25					
Total					46,600

Payment recommended by project manager:

Payment approved by MD:

Prepared by: **K. Narender Reddy** Approved by: *[Signature]* MDs approval: *[Signature]*

Name: **K. Narender Reddy**  
 Sign: *[Signature]*  
 Date: **25-09-2020**

Note:

1. Attach attendance summary from database
2. Recommend payment as per our guideline rates for wages

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

**APPROVED BY**  
 25 SEP 2020  
**SOHAM MOJJI**  
 MANAGING DIRECTOR

Annexure - B - Circular no. 807(b)

Details of hire charges

Name of contractor: Rekha Pandey  
 Company name: MPPL  
 Project name: May Flower Platinum  
 Date: 25-Sep-20  
 Period From: 18-Sep-20 To: 24-Sep-20

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	2.00	375.00	trip	750
3	Tractor tipper without labour	-	200.00	trip	-
4					
5					
6					
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22					
23					
24					
25					
Total					750

Payment recommended by project manager:  
 Payment approved by MD:

Prepared by: K.Narender Reddy  
 Sign: *K. Narender Reddy*  
 Date: 25-09-2020  
 Approved by: *[Signature]*  
 MDs approval: *[Signature]*

- Note:
1. Attach hirecharges summary from database
  2. Recoomend payment as per our guideline rates for hirecharges.

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

**APPROVED BY**  
 25 SEP 2020  
 S. CHAN MOJI  
 MANAGING DIRECTOR



Annexure - C - Circular no. 807(b)							
Details of material received							
Name of contractor:		Rekha Pandey.					
Company name:		MPPL					
Project name:		May Flower Platinum					
Date:		25-Sep-20					
Period		From:		18-Sep-20 To:		24-Sep-20	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
NIL							
Total							0
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name	K. Narender Reddy			[Signature]			
Sign	[Signature]						
Date	25-09-2020						
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.							

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

**APPROVED BY**  
 25 SEP 2020  
**SOHAM MOJJI**  
 MANAGING DIRECTOR

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : PAY/14358

Dated : 25-Sep-2020

Particulars	Amount
<b>Account :</b>	
EUC-K Krishna	6,369.00
TDS-1.5% Equipment Hire Charges	(-)96.00
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
Being amount transfered to K.Krishna towards as per advice for payment	
<b>Amount (in words) :</b>	
Indian Rupees Six Thousand Two Hundred Seventy Three Only	
	<b>₹ 6,273.00</b>

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 : 7102

PARTICULARS		Amount
<b>Hire Charges - Job Work Payment</b>	<b>Amount Payable :-</b>	6369.00
Towards wall chipping		6369.00
<b>Hire Charges - On A/C Payment</b>	<b>Amount Payable :-</b>	0.00
		0.00
<b>Other Additions :</b>		0.00
	<b>Gross</b>	6369.00
	<b>TDS% 1.50</b>	
	<b>TDS Amount</b>	95.54
	<b>Total GST Amount</b>	0.00
<b>Other Deductions :</b>		0.00
	<b>Total</b>	<b>6273.47</b>

Certified by:  
  
 Assistant Engg/Admin  
 May Flower Platinum

Rupees : Six Thousand Two Hundred Seventy Three and Paise Fourty Seven Only.

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

**VERIFIED BY**  
 25 SEP 2020  
 R. SANJAY KUMAR  
 MANAGER-AUDIT

**APPROVED BY**  
 25 SEP 2020  
 S. JAYA PRAKASH  
 Accounts Manager

Project Manager

Managing Director

**Work Order Voucher**


25-09-2020 12:14:59

Pages : 1 of 2

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

Voucher No :	7102
From Date :	18-09-2020
To Date :	24-09-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
83522	15486	18-09-2020 Chipping machine (per hour)	09:28	17:33	7.08	150	JW	1062.00
		Units : per hour				Rate : 150		
		WALL CHIPPING						
83542	15493	19-09-2020 Chipping machine (per hour)	09:25	17:33	7.13	150	JW	1069.50
		Units : per hour				Rate : 150		
		WALL CHIPPING						
83577	15498	21-09-2020 Chipping machine (per hour)	09:24	17:32	6.98	150	JW	1047.00
		Units : per hour				Rate : 150		
		WALL CHIPPING						
83616	15503	22-09-2020 Chipping machine (per hour)	09:34	17:33	6.98	150	JW	1047.00
		Units : per hour				Rate : 150		
		WEST SIDE CONCRETE CHIPPING						
83661	15511	23-09-2020 Chipping machine (per hour)	09:29	17:34	7.08	150	JW	1062.00
		Units : per hour				Rate : 150		
		WALL CHIPPING						
83680	15518	24-09-2020 Chipping machine (per hour)	09:21	17:34	7.21	150	JW	1081.50
		Units : per hour				Rate : 150		
		WEST SIDE CONCRETE CHIPPING						

Certified by:  
  
 Assistant Engg/Admin  
 May Flower Platinum

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

*Subba Reddy*

**VERIFIED BY**  
 25 SEP 2020  
 R. SANJAY KUMAR  
 MANAGER-AUDIT

*Sanjay Kumar*

Project Manager

Accounts Manager

Managing Director