

Mr. Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

11504

No. : PAY/11493

Dated : 8-Oct-2020

Particulars	Amount
Account :	
CONT-Hari Om Singh	5,000.00
TDS-0.75% Contract	(-)38.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer to hari om singh towards 2nd floor bathroom tiles work advance	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Sixty Two Only	
	₹ 4,962.00



Prepared by: sangeetha

Approved by

Receiver's Signature

Construction division
Request for payment to supplier/contractor

Company name:		MPPL	
Project name:		Head office	
Contractor name/payment to:		Hariom Singh	
Contractor group:		Civil	
Nature of work:		tiles	
Villa/flat/block no.:		2 nd floor bathrooms	
Amount	5000/-	Payment / cheque date	
Type of payment	<input type="checkbox"/> Advance <input checked="" type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input type="checkbox"/> PDC <input type="checkbox"/> Other:		
Payment mode	<input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Cash <input type="checkbox"/> Online payment <input type="checkbox"/> Transfer to Happay card <input type="checkbox"/> Other:		
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	
In case of part payment towards WO/PO or works at site – give following details:			
A. Total value of work/PO/WO (in Rs.)	-		
B. Percentage of work completed	-		
C. Value of work completed (in Rs.)	-		
D. Advance paid (in Rs.)	-		
E. Balance payable (in Rs.) E = C - D	-		
F. Payment recommended (in Rs.)	-		
Payment towards /Remarks: Toward Tiles works done in 2 nd floor bathroom			
Approved by Project Manager		Approved by Design Team	Approved by M.D.
Date:		Date:	Date:
Sign:		Sign:	Sign:

Note: 1. Wherever required enclosed measurement and estimate sheet. 2. In some cases PDC may be requested to be handed by the supplier on receipt of material at site. 3. Primarily use for adhoc payments to contractors – justify payment by enclosing measurement and estimate sheet. 4. Fill NA wherever not applicable.

APPROVED BY
 25 SEP 2020
 MOHAN MODI
 MANAGING DIRECTOR

MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, IInd Floor,
M.G. Road, Soham Mansion,
SECUNDERABAD-500 003.

ESTIMATE SHEET

Company name

Project:

Work Description:

Prepared By

Date:

Contractor Name :

Item Head

2nd floor toilets

S No.

1

Item Description

ladies toilet room 1

ladies toilet room 1 floor

ladies toilet room 2

ladies toilet room 2 floor

ladies toilet hand wash room

ladies toilet hand wash room

gents toilet room

gents toilet floor

gents toilet hand wash

gents toilet hand wash floor

Quantity

91 Sft

14.28 Sft

91 Sft

14 Sft

126 Sft

133 Sft

30 Sft

350 Sft

70 Sft

Units

16.00

16.00

16.00

16.00

16.00

16.00

16.00

16.00

16.00

16.00

16.00

16.00

16.00

total

Amount

1,456.00

224.00

1,456.00

224.00

2,016.00

2,128.00

480.00

5,600.00

1,120.00

14,704.00

Approved by:

Sign:

Soham Mansion Owners Association

Soham Mansion (HO)

Estimation of tiles laying work done at HO in 2nd floor bathrooms

T.Abhinay

23.09.2020

Hari om singh

APPROVED BY
 23 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR

151
 151
 151

MEMO

DATE & FROM:	TO & REMARKS.
24-09-20	Sir
T. Abhinav	Advance payment for Hari om Tiler Contract as the complete 50% of work in 2 nd floor bath room
	Request; T. Abhinav
A C →	Hari om. Singh
ACW	

Moc Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Contra Voucher

No. : **CON/10059**

Dated : **9-Oct-2020**

Particulars	Debit	Credit
To BANK-Yesbank Current Acct -107063700000167		30,00,000.00
Fixed Deposit <i>Dr</i>	30,00,000.00	
On Account of : being amount transfered to Fixed deposit		
	₹ 30,00,000.00	₹ 30,00,000.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

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

Payment Voucher

No. : ¹¹⁵⁰⁵ PAY/11506

Dated ^{TD} 9 Oct-2020

Particulars	Amount
Account :	
EUC-Kurmanna Telugu	73,994.00
TDS-1.5% Equipment Hire Charges	(-)1,110.00
Through :	
BANK-Yesbank Current Acct.-107063700000167	
On Account of :	
Being amount transfered to T.Kurmanna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Seventy Two Thousand Eight Hundred Eighty Four Only	
	₹ 72,884.00

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.Kurmana

Voucher No : 7155

PARTICULARS

Amount	Amount Payable :-	Amount Payable :-	CGST%	SGST%	TDS% 1.50	Total GST Amount	Amount
73994.00	73994.00						73994.00
0.00	0.00						0.00
0.00							0.00
73994.00	Gross						73994.00
1109.91	TDS Amount						1109.91
0.00	Total GST Amount						0.00
0.00	Total						0.00
72884.09	Total						72884.09

Hire Charges - Job Work Payment

Towards stone lifting and shifting from gmr to mpl

Hire Charges - On A/C Payment

Other Additions :

Other Deductions :

VERIFIED BY
 09 OCT 2020
 V. RAVI
 MANAGER-AUDIT

Rupees : Seventy Two Thousand Eight Hundred Eighty Four and Paise Nine Only.

Certified by:
 Assistant Engg/Admin
 May Flower Platinum

APPROVED BY
 09 OCT 2020
 S. V. Subba Reddy
 Project Manager

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.
 Project Name : May Flower Platinum
 Supplier Name : T.Kurmana

Voucher No : 7155
 From Date : 01-10-2020
 To Date : 08-10-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
83950	01-10-2020	JCB	10:14	18:11	6.95	900	JW 6255.00
		TS08EV2069				Rate : 800	
		Units : per hour					
		LEVELLING					
83952	01-10-2020	Tripper - 300 cft, earth shifting	10:33	10:40	1	550	JW 550.00
		AP02W0037				Rate : 600	
		Units : per trip					
		STONE SHIFTING					
83954	01-10-2020	Tripper - 300 cft, earth shifting	11:03	11:07	1	550	JW 550.00
		AP02W0037				Rate : 600	
		Units : per trip					
		STONE SHIFTING					
83955	01-10-2020	Tripper - 300 cft, earth shifting	11:03	11:07	1	550	JW 550.00
		AP02W0037				Rate : 600	
		Units : per trip					
		STONE SHIFTING					
83956	01-10-2020	Tripper - 300 cft, earth shifting	11:33	11:36	1	550	JW 550.00
		AP02W0037				Rate : 600	
		Units : per trip					
		STONE SHIFTING					
83957	01-10-2020	Tripper - 300 cft, earth shifting	11:56	12:00	1	550	JW 550.00
		AP02W0037				Rate : 600	
		Units : per trip					
		STONE SHIFTING					
83958	01-10-2020	Tripper - 300 cft, earth shifting	12:02	12:06	1	550	JW 550.00
		AP07TU4888				Rate : 600	
		Units : per trip					
		STONE SHIFTING					
83959	01-10-2020	Tripper - 300 cft, earth shifting	12:26	12:30	1	550	JW 550.00
		AP02W0037				Rate : 600	
		Units : per trip					
		STONE SHIFTING					
83960	01-10-2020	Tripper - 300 cft, earth shifting	12:32	12:36	1	550	JW 550.00
		AP07TU4888				Rate : 600	
		Units : per trip					

VERIFIED BY
 09 OCT 2020
 V. RAVI
 MANAGER-AUDIT

Certified by:
 P. S. S.
 Assistant Engg./Admin
 May Flower Platinum

APPROVED BY
 09 OCT 2020
 S. V. Subba Reddy
 Project Manager

Managing Director

Accounts Manager

Project Manager

Hire Charges Voucher

83962	15576	01-10-2020	STONE SHIFTING Tripper - 300 cft, earth shifting AP02W4888 Units : per trip	Rate : 600	12:52	12:57	1	550	JW	550.00
83963	15577	01-10-2020	STONE SHIFTING Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip	Rate : 600	12:58	13:02	1	550	JW	550.00
83964	15578	01-10-2020	STONE SHIFTING Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip	Rate : 600	14:12	14:16	1	550	JW	550.00
83965	15579	01-10-2020	STONE SHIFTING Tripper - 300 cft, earth shifting AP02W0037 Units : per trip	Rate : 600	14:18	14:25	1	550	JW	550.00
83966	15580	01-10-2020	STONE SHIFTING Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip	Rate : 600	14:38	14:42	1	550	JW	550.00
83967	15581	01-10-2020	STONE SHIFTING Tripper - 300 cft, earth shifting AP02W0037 Units : per trip	Rate : 600	14:49	14:54	1	550	JW	550.00
83969	15583	01-10-2020	STONE SHIFTING Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip	Rate : 600	15:18	15:27	1	550	JW	550.00
83970	15584	01-10-2020	STONE SHIFTING Tripper - 300 cft, earth shifting AP02W0037 Units : per trip	Rate : 600	15:23	15:41	1	550	JW	550.00
83971	15585	01-10-2020	STONE SHIFTING Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip	Rate : 600	15:46	15:50	1	550	JW	550.00
83973	15586	01-10-2020	STONE SHIFTING Tripper - 300 cft, earth shifting		16:02	16:19	1	550	JW	550.00

[Handwritten Signature]

VERIFIED BY
09 OCT 2020
V. RAVI
MANAGER-AUDIT
Certified by:

[Handwritten Signature]
Assistant Engrg/Admin
May Flower Platinum

APPROVED BY
09 OCT 2020
S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Project Manager

Hire Charges Voucher

09-10-2020 12:46:19

Pages : 3 of 8

83977	15587	01-10-2020	AP07TU4888 STONE SHIFTING	Units : per trip	Rate : 600	16:16	16:28	1	550	JW	550.00
			Tripper - 300 cft, earth shifting	Units : per trip	Rate : 600	16:52	17:01	1	550	JW	550.00
83979	15589	01-10-2020	AP02W0037 STONE SHIFTING	Units : per trip	Rate : 600	09:34	18:01	7.45	1200	JW	8940.00
			Tripper - 300 cft, earth shifting	Units : per hour	Rate : 1200	09:56	10:02	1	550	JW	550.00
84062	15601	05-10-2020	AP07TU4888 STONE SHIFTING	Units : per trip	Rate : 600	09:58	10:05	1	550	JW	550.00
			Tripper - 300 cft, earth shifting	Units : per trip	Rate : 600	11:25	11:38	1	550	JW	550.00
84063	15602	05-10-2020	TS12UA4568 STONE SHIFTING FROM GMR TO MPL	Units : per trip	Rate : 600	11:27	11:43	1	550	JW	550.00
			Tripper - 300 cft, earth shifting	Units : per trip	Rate : 600	11:58	12:03	1	550	JW	550.00
84064	15603	05-10-2020	AP07TU4888 STONE SHIFTING	Units : per trip	Rate : 600	12:14	12:19	1	550	JW	550.00
			Tripper - 300 cft, earth shifting	Units : per trip	Rate : 600	12:25	12:27	1	550	JW	550.00
84065	15604	05-10-2020	TS12UA4568 STONE SHIFTING FROM GMR TO MPL	Units : per trip	Rate : 600						
84066	15605	05-10-2020	AP07TU4888 STONE SHIFTING	Units : per trip	Rate : 600						
84067	15606	05-10-2020	TS12UA4568 STONE SHIFTING FROM GMR TO MPL	Units : per trip	Rate : 600						
84068	15607	05-10-2020	Tripper - 300 cft, earth shifting	Units : per trip	Rate : 600						

VERIFIED BY
09 OCT 2020
V. RAVI
MANAGER-AUDIT
Certified by:
Assistant Engg./Admin
May Flower Plantation

APPROVED BY
Project Manager
S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher


84069	15608	05-10-2020	AP07TU4888 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	Units : per trip	Rate : 600	12:37	12:40	1	550	JW	550.00
84070	15609	05-10-2020	TS12UA4568 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	Units : per trip	Rate : 600	12:50	12:53	1	550	JW	550.00
84071	15610	05-10-2020	AP07TU4888 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	Units : per trip	Rate : 600	14:16	14:20	1	550	JW	550.00
84072	15611	05-10-2020	AP07TU4888 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	Units : per trip	Rate : 600	14:27	14:32	1	550	JW	550.00
84073	15612	05-10-2020	TS12UA4568 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	Units : per trip	Rate : 600	14:28	14:32	1	550	JW	550.00
84076	15615	05-10-2020	JCB STONE SHIFTING FROM GMR TO MPL LEVELLING	Units : per hour	Rate : 800	09:55	10:31	0.6	900	JW	540.00
84077	15616	05-10-2020	JCB STONE SHIFTING FROM GMR TO MPL LEVELLING	Units : per hour	Rate : 800	11:24	12:57	1.55	900	JW	1395.00
84078	15617	05-10-2020	AP07TU4888 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	Units : per trip	Rate : 600	14:43	14:46	1	550	JW	550.00
84079	15618	05-10-2020	TS12UA4568 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	Units : per trip	Rate : 600	14:51	14:54	1	550	JW	550.00
84080	15619	05-10-2020	AP07TU4888 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	Units : per trip	Rate : 600	15:06	15:09	1	550	JW	550.00

VERIFIED BY

09 OCT 2020
 V. RAVI
 MANAGER-AUDIT

Certified by:

 Assistant Engr/Adm
 May Flower Platinum

APPROVED BY

09 OCT 2020
 S. V. Subba Reddy
 Project Manager

Project Manager

Accounts Manager


Managing Director

Hire Charges Voucher

09-10-2020 12:46:19

Pages : 5 of 8

84081	15620	05-10-2020	AP07TU4888	Units : per trip	Rate : 600	15:15	15:18	1	550	JW	550.00
			STONE SHIFTING FROM GMR TO MPL								
			Tripper - 300 cft, earth shifting								
84082	15621	05-10-2020	TS12UA4568	Units : per trip	Rate : 600	15:28	15:32	1	550	JW	550.00
			STONE SHIFTING FROM GMR TO MPL								
			Tripper - 300 cft, earth shifting								
84083	15622	05-10-2020	AP07TU4888	Units : per trip	Rate : 600	15:38	15:51	1	550	JW	550.00
			STONE SHIFTING FROM GMR TO MPL								
			Tripper - 300 cft, earth shifting								
84084	15623	05-10-2020	TS12UA4568	Units : per trip	Rate : 600	15:54	15:57	1	550	JW	550.00
			STONE SHIFTING FROM GMR TO MPL								
			Tripper - 300 cft, earth shifting								
84085	15624	05-10-2020	AP07TU4888	Units : per trip	Rate : 600	16:13	16:18	1	550	JW	550.00
			STONE SHIFTING FROM GMR TO MPL								
			Tripper - 300 cft, earth shifting								
84086	15625	05-10-2020	TS12UA4568	Units : per trip	Rate : 600	16:19	16:23	1	550	JW	550.00
			STONE SHIFTING FROM GMR TO MPL								
			Tripper - 300 cft, earth shifting								
84087	15626	05-10-2020	AP07TU4888	Units : per trip	Rate : 600	16:38	16:41	1	550	JW	550.00
			STONE SHIFTING FROM GMR TO MPL								
			Tripper - 300 cft, earth shifting								
84088	15627	05-10-2020	TS12UB4568	Units : per trip	Rate : 600	16:43	16:48	1	550	JW	550.00
			STONE SHIFTING FROM GMR TO MPL								
			Tripper - 300 cft, earth shifting								
84089	15628	05-10-2020	AP07TU4888	Units : per trip	Rate : 600	17:01	17:05	1	550	JW	550.00
			STONE SHIFTING FROM GMR TO MPL								
			Tripper - 300 cft, earth shifting								
84092	15631	05-10-2020	TS12UA4568	Units : per trip	Rate : 600	14:21	17:54	3.55	900	JW	3195.00
			STONE SHIFTING FROM GMR TO MPL								

VERIFIED BY
09 OCT 2020
 V. KAVI
 MANAGER-AUDIT
 Certified by:

 Assistant Engg./Admin
 May Flower Platinum

APPROVED BY

09 OCT 2020
 S.V. Subba Reddy
 Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Sl No	Invoice No	Date	Description	Units	Rate	Amount
84197	15649	06-10-2020	AP07TU4888 STONE SHIFTING FROM GMR TO MPL JCB	per trip	600	3240.00
84198	15650	06-10-2020	TS08GH7882 LEVELLING Tripper - 300 cft, earth shifting	per hour	800	550.00
84199	15651	06-10-2020	AP02W0037 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	per trip	600	550.00
84200	15652	06-10-2020	AP07TU4888 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	per trip	600	550.00
84203	15655	06-10-2020	AP02W0037 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	per trip	600	550.00
84209	15661	06-10-2020	STONE SHIFTING FROM GMR TO MPL Hitachi 60 small bucket	per hour	1200	8820.00

VERIFIED BY
09 OCT 2020
 V. RAVI
 MANAGER-AUDIT
 Certified by:

APPROVED BY
09 OCT 2020
 S. V. Subba Reddy
 Project Manager

Managing Director

Accounts Manager

Project Manager

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

No. : PAY/11506

Dated : 9 Oct-2020

Particulars	Amount
Account :	
CONT-Shamala Swaroopa	3,00,000.00
TDS-0.75% Contract	(-)2,250.00
INCOME-Misc	(-)910.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to S.Swaroopa towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Lakh Ninety Six Thousand Eight Hundred Forty Only	
	₹ 2,96,840.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5974

Date : 09-10-2020

Contractor Name	From Date	To Date
S.Swarupa MPL	01-10-2020	08-10-2020

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 baalnce Rs.1079879/- 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
	Less Rent : 910.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 296840.00
Rupees : Two Lakh(s) Ninty Six Thousand Eight Hundred Fourty Only.	

Certified by:

 Assistant Engg/Admin
 May Flower Platinum

APPROVED BY
 09 OCT 2020
 S. V. Subba Reddy
 Project Manager


Approved By Project
 Manager

APPROVED BY
 09 OCT 2020
 M. JAYA PRAKASH
 Sr. Manager Accounts


Approved By Accounts
 Approved By Managing
 Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : PAY/11507

Dated 09/10/20

Particulars	Amount
Account :	
CONT-N Ramakrishna Reddy	25,000.00
TDS-0.75% Contract	(-)188.00
INCOME-Misc	(-)260.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Ramakrishna towards as per advice ofr payment	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Five Hundred Fifty Two Only	
	₹ 24,552.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5973

Date : 09-10-2020

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	01-10-2020	08-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	30.00	12000.00	1200.00	0.00	400.00	0.00	10400.00	0.00
Mason	26.00	14300.00	1650.00	550.00	1100.00	0.00	11000.00	0.00
Totals...	56.00	26300.00	2850.00	550.00	1500.00	0.00	21400.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.68354/- This week payment Rs.25000/-	25000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 25000.00
	TDS : @ 0.75 187.50
	Less Rent : 260.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	24552.50
Rupees : Twenty Four Thousand Five Hundred Fifty Two and Paise Fifty Only.	

Certified by

 Approved By Admin
 May Flower Platinum

APPROVED BY
 09 OCT 2020
 S. V. Subba Reddy
 Project Manager

Approved By Project
 Manager

APPROVED BY
 09 OCT 2020
 M. JAYA PRAKASH
 Sr. Manager Accounts

Approved By Accounts

Approved By Managing
 Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

No. : PAY/11508

Dated : 9-Oct-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 : 5951

Date : 09-10-2020

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	01-10-2020	08-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	78.00	31200.00	7200.00	0.00	19600.00	800.00	2400.00	1200.00
Male Helper	76.50	34425.00	8100.00	0.00	20925.00	1350.00	2700.00	1350.00
Totals...	154.50	65625.00	15300.00	0.00	40525.00	2150.00	5100.00	2550.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards south side road west side road and corridor cleaning creche cleaning and model flat staircase cleaning on daily basis cubes removing tiles shifting from bnc to mpl trees cleaning and curing C block water bunds removing material unloading helping for welder tiles sorting and store cleaning	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 :	0.00
Net Amount :	15185.25
Rupees : Fifteen Thousand One Hundred Eighty Five and Paise Twenty Five Only.	

APPROVED BY

09 OCT 2020

S. V. Subba Reddy
Project Manager

Approved By Project
Manager

APPROVED BY

09 OCT 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

Certified by:

B.M.P.

Approved By Admin
May Flower Platinum

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

No. : PAY/11507

Dated : 9 Oct-2020

Particulars	Amount
Account :	
DW-Mohammed Nadeem	3,550.00
TDS-0.75% Contract	(-)27.00
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 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 : 5952

Date : 09-10-2020

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	01-10-2020	08-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	4800.00	400.00	400.00	0.00	0.00	4000.00	0.00
Mason	15.00	8250.00	1650.00	1100.00	0.00	0.00	5500.00	0.00
Totals...	27.00	13050.00	2050.00	1500.00	0.00	0.00	9500.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the taps repairing work done at the labour quarters A block curing line extension at the lift pit septic tank water removing at the south side road dewatering pump fixing for water removing at totlot area	3550.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Total Amount %	3550.00
TDS : @ 0.75	26.63
Less Rent :	0.00
Less Loan :	0.00
Net Amount :	3523.38

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

VERIFIED BY

09 OCT 2020

V. RAVI
MANAGER-AUDIT

APPROVED BY

09 OCT 2020

S. V. Subba Reddy
Project Manager

APPROVED BY

09 OCT 2020

M. LAYA PRAKASH
Sr. Manager Accounts

Certified by:

Approved By Admin
Assistant Engg./Admin
May Flower PlatinumApproved By Project
ManagerApproved 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. : ¹¹⁵¹⁰ PAY/14507

Dated : ^{TD} 9-Oct-2020

Particulars	Amount
Account :	
DW-N Krishna	3,225.00
TDS-0.75% Contract	(-)24.00
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 Three Thousand Two Hundred One Only	
	₹ 3,201.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 5953

Date : 09-10-2020

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	01-10-2020	08-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	3500.00	350.00	0.00	0.00	0.00	3150.00	0.00
Male Helper	9.00	3600.00	0.00	0.00	0.00	0.00	3600.00	0.00
Mason	14.00	8050.00	2300.00	575.00	0.00	0.00	5175.00	0.00
Totals...	33.00	15150.00	2650.00	575.00	0.00	0.00	11925.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the brickwork done at the furniture (carpenter) use purpose at the upper basement south west side borewell brick wrk and manhole cover fixed for borewell	3225.00
Job Work Description :	0.00
Total Amount %	3225.00
TDS : @ 0.75	24.19
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3200.81

Rupees : Three Thousand Two Hundred and Paise Eighty One Only.

VERIFIED BY

09 OCT 2020
 V. RAVI
 MANAGER-AUDIT

APPROVED BY

09 OCT 2020
 S. V. Subba Reddy
 Project Manager

APPROVED BY

09 OCT 2020
 M. JAYA PRAKASH
 Sr. Manager Accounts

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

11571
H572

No. : PAY/14507

Dated 9 Oct-2020

Particulars	Amount
Account :	
DW-N Ramakrishna Reddy	3,400.00
TDS-0.75% Contract	(-)26.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Ramakrishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Three Thousand Three Hundred Seventy Four Only	
	₹ 3,374.00



Prepared by: mfh@modiproperties.com



Approved by

Receiver's Signature



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

Advice for Payment No : 5954

Date : 09-10-2020

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	01-10-2020	08-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	30.00	12000.00	1200.00	0.00	400.00	0.00	10400.00	0.00
Mason	26.00	14300.00	1650.00	550.00	1100.00	0.00	11000.00	0.00
Totals...	56.00	26300.00	2850.00	550.00	1500.00	0.00	21400.00	0.00

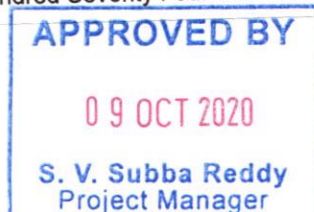
Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the tube lights fixing done at clubhouse staircase light fixing done for slab 11 of Ablock CC camera repair wrk at the north side corner septic tank pump fixing for removing of water	3400.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	3374.50

Rupees : Three Thousand Three Hundred Seventy Four and Paise Fifty Only.



Total Amount %	3400.00
TDS : @ 0.75	25.50
Less Rent :	0.00
Less Loan :	0.00



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 :

11512
11513

Payment Voucher

No. : PAY/14507

Dated : 9-Oct-2020

Particulars	Amount
Account :	
DW-Shaik Javid Pasha	3,600.00
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 Seventy Three Only	
	₹ 3,573.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 5955

Date : 09-10-2020

Contractor Name	From Date	To Date
Shaik Javid pasha.(Welder) MPL	01-10-2020	08-10-2020

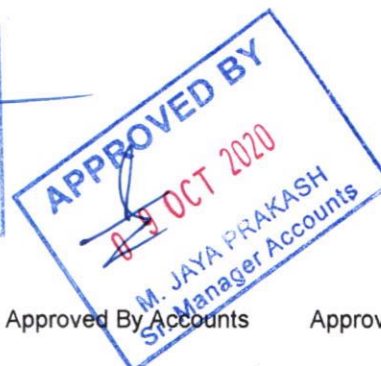
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	2750.00	1650.00	550.00	0.00	0.00	550.00	0.00
Male Helper	4.50	1800.00	400.00	1000.00	0.00	0.00	400.00	0.00
Totals...	9.50	4550.00	2050.00	1550.00	0.00	0.00	950.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the alterations done for the Z angle templates hinges rod cutting work done at C block retaining wall side and lock setting done fro the RCC work at C block cutting of rods af the south side compound wall	3600.00
Job Work Description :	0.00
Total Amount %	3600.00
TDS : @ 0.75	27.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3573.00
Rupees : Three Thousand Five Hundred Seventy Three Only.	



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

(Page 2)

No. : PAY/11507 11514 11513

Dated : 9-Oct-2020

Particulars	Amount
TDS-0.75% Contract	(-)319.00
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 Forty Two Thousand One Hundred Seventy Six Only	
	₹ 42,176.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

Mor Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

No. : **PAY/11507**

Dated : **19-Oct-2020**

Particulars	Amount
Account :	
JWUD-Labour Charges	8,499.00
JWUD-Allowance for Conumables	8,499.00
JWUD-Allowance for Equipment	25,497.00

continued ...



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

Advice for Payment No : 5956

Date : 09-10-2020

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	01-10-2020	08-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	78.00	31200.00	7200.00	0.00	19600.00	800.00	2400.00	1200.00
Male Helper	76.50	34425.00	8100.00	0.00	20925.00	1350.00	2700.00	1350.00
Totals...	154.50	65625.00	15300.00	0.00	40525.00	2150.00	5100.00	2550.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards gunny bags tying at C block column 06 ducts shifting at A block slab 10 debries shifting at ducts at A block tiles shifting at lower basement to 3rd floor C block retaining wall back side boundaries dust mud debries shifting excavation of mud at Cblock south side bore beside 1st floor debries removing C block slab 05 water bunds cleaning excavation for cable laying work line	42495.00
Total Amount %	42495.00
TDS : @ 0.75	318.71
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	42176.29
Rupees : Fourty Two Thousand One Hundred Seventy Six and Paise Twenty Nine Only.	



Job Work Details

S. No. 16386

Company	MPL	Project	MFP
No. of workers required	21	Date	11/10/20
No. of head mason	-	No. of male helper	12
No. of mason	-	No. of female helper	09
Required from date	1/10/19	Required to date	1/10/20
Job Description:	Towards Gunny bags tying at C block column 6, Ducts shifting at A block slab-10, Debees removal at duct at A block, Tiles shifting at lower basement to 3rd floor.		

Description	Quantity	Rate	Amount
1) Gunny bags tying	2500	1/-	2500=00
2) Debees shifting, ^{ducts} cleaning	2000	1/-	2000=00
3) Culces removal	500	1/-	500=00
4) Tiles shifting	1000.sft	4/-	4000=00
Total Amount			9000=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Joravani	[Signature]	[Signature]	[Signature]

Job Work Details

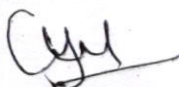
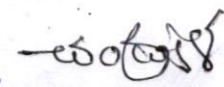
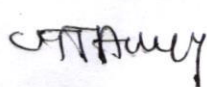
S. No. **16387**

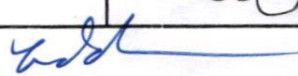
Company	MPL	Project	MFG
No. of workers required	05	Date	02/10/20
No. of head mason	-	No. of male helper	05
No. of mason	-	No. of female helper	-
Required from date	02/10/20	Required to date	2/10/20
Job Description:	Towards C block retaining wall backside foundations, dust, mud, debris cleaning work		
Description	Quantity	Rate	Amount
W C block retaining cleaning	2500	1/-	2500=00
Total Amount			2500=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Joravani		W. S. S.	W. S. S.

red

Job Work Details

S. No. 16388

Company	MPL	Project	MFP
No. of workers required	18	Date	03/10/20
No. of head mason	+	No. of male helper	11
No. of mason	-	No. of female helper	07
Required from date	3/10/20	Required to date	3/10/20
Job Description:	Towards excavation of mud at C block south side base beside, 1 st floor Debris remaining at ducts, Tiles shifting at A block lower basement to 3 rd floor.		
Description	Quantity	Rate	Amount
1) Excavation of mud	250SH	7/-	1750 = 00
2) Debris remaining	1250	1rs	1250 = 00
3) Tiles shifting	950SH	5/-	4750 = 00
Total Amount			7750 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Travani			




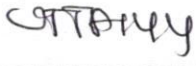
Job Work Details

S. No. **16392**

Company	MPPPL	Project	MFP
No. of workers required	17	Date	05/10/20
No. of head mason	-	No. of male helper	09
No. of mason	-	No. of female helper	08
Required from date	05/10/20	Required to date	05/10/20
Job Description:	Towards c block slab - 5 waterbands		
remaining cleaning, concrete remaining purpose one helper, Excavation of mud at south side road, with shifting at lower basement to 3rd floor			
Description	Quantity	Rate	Amount
1) water bands remaining	2000 SF	1/-	2000=00
2) concrete remaining & cleaning	500	1/-	500=00
3) Excavation of mud	125 SF	71/-	8751=00
4) the shifting	825 SF	51/-	4250=00
Total Amount			7625=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Joravani			उत्तरायण

Job Work Details

S. No. **16391**

Company	M P P L	Project	M F P
No. of workers required	03	Date	04/10/20
No. of head mason	-	No. of male helper	03
No. of mason	0 -	No. of female helper	-
Required from date	04/10/20	Required to date	04/10/20
Job Description:	Towards Excavation for cable laying work south side mainline		
Description	Quantity	Rate	Amount
Excavation for cable laying	200 cft	7/-	1400 = 00
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			1400 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jeevanji		W. S. S. S.	

Handwritten signature or mark at the bottom center of the page.

Job Work Details


S. No. **16394**

Company	MPPPL	Project	MFP
No. of workers required	11	Date	06/10/20
No. of head mason	-	No. of male helper	06
No. of mason	-	No. of female helper	05
Required from date	06/10/20	Required to date	06/10/20

Job Description: Towards Gummy bags tying at C block compound wall, concrete bound seaming at C block slab - 4, tiles shifting at lower basement west side to A block 3rd floor.

Description	Quantity	Rate	Amount
Gummy bags tying	1000	1/-	1000 = 1000
concrete bounds seaming	1500	1/-	1500 = 00
tiles shifting	500 st	5/-	2500 = 00
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/

Total Amount **5000 = 00**

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Joravani		Wotayes	WITAYYA

Handwritten signature in blue ink

Job Work Details

S. No. 16395

Company	MPPCL	Project	MFP
No. of workers required	10	Date	07/10/20
No. of head mason	—	No. of male helper	05
No. of mason	—	No. of female helper	05
Required from date	07/10/20	Required to date	7/10/20
Job Description:	Towards northeast side retaining wall back of mud removing, water remaining at Septic tank, Excavation of mud at north side lower basement bearing & leveling work		
Description	Quantity	Rate	Amount
1) Back removing & mud removing	285 cft	7/-	1995/-
2) Water remaining	1500	1/-	1500 = 00
3) Accessing & leveling	1000 sf	1/-	1000 = 00
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			4495/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
J. Ravani		मधुसूदन	मधुसूदन

Job Work Details

S. No. 16396

Company	NPPL	Project	MFP
No. of workers required	10	Date	08/10/20
No. of head mason	-	No. of male helper	05
No. of mason	-	No. of female helper	05
Required from date	08/10/20	Required to date	08/10/20
Job Description:	Towards cblock staircases Deberies & concrete chipping & removing, tiles shifting work		
Description	Quantity	Rate	Amount
1) Stair cases cleaning	1500 SF	1/-	1500 = 00
2) Tiles shifting work	645 SF	51/-	32925 = 00
Total Amount			4725 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Joravani	Cyul	सोवेंकर	उस्तायुग

Handwritten signature

Approval for department labour

Company Name	10001	Site	my floor platform
Vibe/Flat/Block No	50001		
Details of additional labour required			
Contractor name	M. Chandrakala		
Type of labour	earth work	No. of pairs required	11 pairs
From date	11/10/2020	To date	11/10/2020
Required for: Towards the shoring of floor down SCLF work to MPCL site use purpose.			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Remarks:			
Approved by Project Manager		Approved by M.D.	
Date:	03/10/2020	Date:	
Sign:	<i>[Signature]</i>	Sign:	

APPROVED BY
 03 OCT 2020
 M. CHANDRAKALA
 MANAGER

NOTE: 1. Request can be used by email. 2. Approved on request can also be used during MDR. 3. In emergency work can be started and request sent by email before 1 day.

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

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

Payment Voucher

11514
11515

No. : PAY/11507

Dated : 9 Oct-2020

Particulars	Amount
Account :	
JWUD-Labour Charges	1,000.00
JWUD-Allowance for Conumables	1,000.00
JWUD-Allowance for Equipment	3,000.00
TDS-0.75% Contract	(-)38.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to A.Ramulu towards as per advice for payment	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Sixty Two Only	
	₹ 4,962.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 5957

Date : 09-10-2020

Contractor Name	From Date	To Date
Ramulu [Carpenter] MPL	01-10-2020	08-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	11.00	4400.00	0.00	0.00	1600.00	1600.00	1200.00	0.00
Mason	4.50	2587.50	0.00	0.00	1150.00	862.50	575.00	0.00
Totals...	15.50	6987.50	0.00	0.00	2750.00	2462.50	1775.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards A block and B block 1 and 5 flats slab 11 ducts preparing with ply wood sheets	5000.00
Total Amount %	5000.00
TDS : @ 0.75	37.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4962.50

Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.

APPROVED BY
[Signature]

09 OCT 2020

S. V. Subba Reddy
Project Manager

Approved By Project
Manager

APPROVED BY
[Signature]

09 OCT 2020

M. JAYA PRAKASH
S. Accounts

Approved By Accounts
Approved By Managing
Director

Certified by:

[Signature]
Approved By Admin
Assistant Engg/Admin
May Flower Platinum

Job Work Details

S. No. **16389**

Company	MPPZ	Project	MFP
No. of workers required	04	Date	05/10/2020
No. of head mason	-	No. of male helper	03
No. of mason	01	No. of female helper	-
Required from date	05/10/20	Required to date	05/10/20

Job Description: Towards A block slab 11 ducts (plywood

Sheet boxes prepared)

Description	Quantity	Rate	Amount
Ducts plywood sheet	5	500/-	2500 = 00
 	 	 	
 	 	 	
 	 	 	
 	 	 	
 	 	 	
 	 	 	

Total Amount 2500 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jocavani		Ramulu	

Handwritten signature in blue ink

Job Work Details

S. No. 16397

Company	MPPZ	Project	MFP
No. of workers required	03	Date	08/10/20
No. of head mason	-	No. of male helper	02
No. of mason	01	No. of female helper	-
Required from date	08/10/20	Required to date	08/10/20
Job Description:	Towards + 48 block slab - 11 ducts preparing work plywood. (901, 902, 908) + 8 (901, 905)		
Description	Quantity	Rate	Amount
plywood Goss preparing	05 nos	500/-	2500 = 00
Total Amount			2500 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jiravani		Ramulu	

Mod Properties Pvt Ltd Mayflower Platinum (20-21)

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

Payment Voucher

(Page 2)

No. : PAY/14507

Dated : 9-Oct-2020

Particulars	Amount
TDS-0.75% Contract	(-)11.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount transfered to N.Ramakrishna reddy 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

Mod Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : PAY/11507

Dated 9-Oct-2020

Particulars	Amount
Account :	
JWUD-Labour Charges	300.00
JWUD-Allowance for Conumables	300.00
JWUD-Allowance for Equipment	900.00

continued ...



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

Advice for Payment No : 5958

Date : 09-10-2020

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	01-10-2020	08-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	30.00	12000.00	1200.00	0.00	400.00	0.00	10400.00	0.00
Mason	26.00	14300.00	1650.00	550.00	1100.00	0.00	11000.00	0.00
Totals...	56.00	26300.00	2850.00	550.00	1500.00	0.00	21400.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards electrical cable laying work at south side main line	1500.00
	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.



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

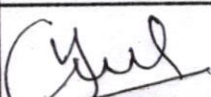
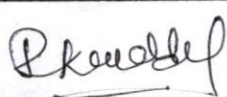
S. No. **16390**

Company	MPPZ	Project	MFP
No. of workers required	02	Date	04/10/20
No. of head mason	-	No. of male helper	02
No. of mason	-	No. of female helper	-
Required from date	04/10/20	Required to date	04/10/20

Job Description:

Towards Electrical cable ~~wiring~~ laying work at South main line.

Description	Quantity	Rate	Amount
cable laying work	150 feet	10/-	1500 = 00
Total Amount			1500 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sriaravul		Ramakrishna Reddy	

2020