

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

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

Payment Voucher

11706

No. : PAY/11706

Dated : 23-Oct-2020

Particulars	Amount
<b>Account :</b>	
EUC-Kurmanna Telugu	79,386.00
TDS-1.5% Equipment Hire Charges	(-),1,191.00
<b>Through :</b>	
BANK-Yesbank Current Acct.-107063700000167	
<b>On Account of :</b>	
Being amount transfered to T.Kurmanna towards as per advice for payment	
<b>Amount (in words) :</b>	
Indian Rupees Seventy Eight Thousand One Hundred Ninety Five Only	
	<b>₹ 78,195.00</b>



Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



**Hire Charges Voucher**

**Advice for Payment**


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

Voucher No : 7197

PARTICULARS										Amount
<b>Hire Charges - Job Work Payment</b>										79386.00
Towards stone lifting and shifting from GMR to MPL										
<b>Hire Charges - On A/C Payment</b>										0.00
<b>Other Additions :</b>										0.00
<b>Other Deductions :</b>										0.00
Gross										79386.00
TDS% 1.50										1190.79
TDS Amount										1190.79
Total GST Amount										0.00
CGST% 0.00										0.00
SGST% 0.00										0.00
Total										78195.21

**VERIFIED BY**  
  
**23 OCT 2020**  
 V. RAVI  
 MANAGER-AUDIT

Rupees : Seventy Eight Thousand One Hundred Ninety Five and Paise Twenty One Only.

**APPROVED BY**  
  
**23 OCT 2020**  
 S. V. Subba Reddy  
 Project Manager

**Certified by:**  
  
 Assistant Engg/Admin  
 May Flower Platinum

**APPROVED BY**  
  
**24 OCT 2020**  
 M. JAYA PRAKASH  
 Sr. Manager Accounts

Managing Director

Accounts Manager

Project Manager

**Hire Charges Voucher**

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

Voucher No : 7197  
 From Date : 16-10-2020  
 To Date : 22-10-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
84414	19-10-2020	Tripper - 300 cft, earth shifting AP02W0037 Units : per trip Stone shifting from GMR to MPL Rate : 600	09:59	10:09	1	550	550.00
84415	19-10-2020	Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip Stone shifting from GMR to MPL Rate : 600	10:10	10:21	1	550	550.00
84416	19-10-2020	Tripper - 300 cft, earth shifting AP29U6233 Units : per trip Stone shifting from GMR to MPL Rate : 600	10:33	10:40	1	550	550.00
84417	19-10-2020	Tripper - 300 cft, earth shifting AP02W0037 Units : per trip Stone shifting from GMR to MPL Rate : 600	10:41	10:47	1	550	550.00
84418	19-10-2020	Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip Stone shifting from GMR to MPL Rate : 600	10:48	11:05	1	550	550.00
84419	19-10-2020	Tripper - 300 cft, earth shifting TS12UB1771 Units : per trip Stone shifting from GMR to MPL Rate : 600	11:06	11:12	1	550	550.00
84420	19-10-2020	Tripper - 300 cft, earth shifting AP29U6233 Units : per trip Stone shifting from GMR to MPL Rate : 600	11:13	11:19	1	550	550.00
84421	19-10-2020	Tripper - 300 cft, earth shifting AP02W0037 Units : per trip Stone shifting from GMR to MPL Rate : 600	11:20	11:24	1	550	550.00
84422	19-10-2020	Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip Rate : 600	11:26	11:29	1	550	550.00

**Certified by:**  
  
 Assistant Engg/Admin  
 May Flower Platinum

**VERIFIED BY**  
 23 OCT 2020  
 V. KAVI  
 MANAGER-AUDIT

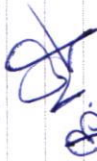
**APPROVED BY**  
 23 OCT 2020  
 Project Manager  
 S.V. Subba Reddy  
 Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

84423	15734	19-10-2020	Stone shifting from GMR to MPL Tripper - 300 cft, earth shifting TS12UB1771 Units : per trip	Rate : 600	11:33	11:44	1	550	JW	550.00
84424	15735	19-10-2020	Stone shifting from GMR to MPL Tripper - 300 cft, earth shifting AP29U6233 Units : per trip	Rate : 600	11:40	11:48	1	550	JW	550.00
84425	15736	19-10-2020	Stone shifting from GMR to MPL Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip	Rate : 600	11:50	11:57	1	550	JW	550.00
84426	15737	19-10-2020	Stone shifting from GMR to MPL Tripper - 300 cft, earth shifting AP02W0037 Units : per trip	Rate : 600	11:52	12:05	1	550	JW	550.00
84427	15738	19-10-2020	Stone shifting from GMR to MPL Tripper - 300 cft, earth shifting TS12UB6233 Units : per trip	Rate : 600	12:07	12:13	1	550	JW	550.00
84428	15739	19-10-2020	Stone shifting from GMR to MPL Tripper - 300 cft, earth shifting AP29U6233 Units : per trip	Rate : 600	12:09	12:16	1	550	JW	550.00
84429	15740	19-10-2020	Stone shifting from GMR to MPL Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip	Rate : 600	12:18	12:24	1	550	JW	550.00
84430	15741	19-10-2020	Stone shifting from GMR to MPL Tripper - 300 cft, earth shifting AP02W0037 Units : per trip	Rate : 600	12:28	12:35	1	550	JW	550.00
84431	15742	19-10-2020	Stone shifting from GMR to MPL Tripper - 300 cft, earth shifting TS12UB1771 Units : per trip	Rate : 600	12:33	12:41	1	550	JW	550.00
84432	15743	19-10-2020	Stone shifting from GMR to MPL Tripper - 300 cft, earth shifting	Rate : 600	12:36	12:41	1	550	JW	550.00

Certified by:  
  
 Assistant Engineer/Adrain  
 May Flower Platinum

VERIFIED BY  
  
 22 OCT 2020  
 V. V. RAVI  
 MANAGER-AUDIT

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

Accounts Manager

Managing Director

**Hire Charges Voucher**

Sl No	Invoice No	Date	Description	Units	Rate	Amount	Time	Day
84433	15744	19-10-2020	Stone shifting from GMR to MPL Tripper - 300 cft, earth shifting	1	550	550.00	12:39 - 12:41	JW
84434	15745	19-10-2020	Stone shifting from GMR to MPL Tripper - 300 cft, earth shifting	1	550	550.00	12:45 - 12:49	JW
84435	15746	19-10-2020	Stone shifting from GMR to MPL Tripper - 300 cft, earth shifting	1	550	550.00	13:00 - 13:06	JW
84436	15747	19-10-2020	Stone shifting from GMR to MPL Tripper - 300 cft, earth shifting	1	550	550.00	13:07 - 13:14	JW
84437	15748	19-10-2020	Stone shifting from GMR to MPL Tripper - 300 cft, earth shifting	1	550	550.00	13:10 - 13:21	JW
84438	15749	19-10-2020	Stone shifting from GMR to MPL Tripper - 300 cft, earth shifting	1	550	550.00	14:13 - 14:31	JW
84439	15750	19-10-2020	Stone shifting from GMR to MPL Tripper - 300 cft, earth shifting	1	550	550.00	14:19 - 14:35	JW
84440	15751	19-10-2020	Stone shifting from GMR to MPL Tripper - 300 cft, earth shifting	1	550	550.00	14:22 - 14:40	JW
84441	15752	19-10-2020	Stone shifting from GMR to MPL Tripper - 300 cft, earth shifting	1	550	550.00	14:37 - 14:44	JW
84442	15753	19-10-2020	Stone shifting from GMR to MPL Tripper - 300 cft, earth shifting	1	550	550.00	14:54 - 15:05	JW

**Certified by:**  
  
 Assistant Engg/Admin  
 May Flower Platinum

**VERIFIED BY**  
 23 OCT 2020  
 V. KAVI  
 MANAGER-AUDIT

**APPROVED BY**  
 23 OCT 2020  
 S. V. Subba Reddy  
 Project Manager


Managing Director


Accounts Manager


Project Manager

Hire Charges Voucher

84443	15754	19-10-2020	AP02W0037	Units : per trip	Rate : 600	14:57	16:08	1	550	JW	550.00
			Stone shifting from GMR to MPL								
			AP07TU4888	Units : per trip	Rate : 600	15:00	16:14	1	550	JW	550.00
			Stone shifting from GMR to MPL								
84444	15755	19-10-2020	TS12UB1771	Units : per trip	Rate : 600	16:09	16:14	1	550	JW	550.00
			Stone shifting from GMR to MPL								
84445	15756	19-10-2020	AP29U6233	Units : per trip	Rate : 600	16:16	16:23	1	550	JW	550.00
			Stone shifting from GMR to MPL								
84446	15757	19-10-2020	AP02W0037	Units : per trip	Rate : 600	16:31	16:38	1	550	JW	550.00
			Stone shifting from GMR to MPL								
84447	15758	19-10-2020	AP07TU4888	Units : per trip	Rate : 600	16:33	16:44	1	550	JW	550.00
			Stone shifting from GMR to MPL								
84448	15759	19-10-2020	TS12UB1771	Units : per trip	Rate : 600	16:39	16:51	1	550	JW	550.00
			Stone shifting from GMR to MPL								
84449	15760	19-10-2020	AP29U6233	Units : per trip	Rate : 600	17:00	17:25	1	550	JW	550.00
			Stone shifting from GMR to MPL								
84450	15761	19-10-2020	AP07TU4888	Units : per trip	Rate : 600	17:12	17:29	1	550	JW	550.00
			Stone shifting from GMR to MPL								
84451	15762	19-10-2020	TS12UB1771	Units : per trip	Rate : 600	17:27	17:32	1	550	JW	550.00
			Stone shifting from GMR to MPL								
84452	15763	19-10-2020	AP07TU4888	Units : per trip	Rate : 600						
			Stone shifting from GMR to MPL								

Certified by:  
  
 Assistant Engg/Admin  
 May Flower Platinum

VERIFIED BY  
  
 23 OCT 2020  
 V. RAVI  
 MANAGER-AUDIT

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

Managing Director


Accounts Manager

Project Manager

Hire Charges Voucher

84453	15764	19-10-2020	AP29U6233	Units : per trip	Rate : 600	09:31	18:00	7.48	900	JW	6732.00
			Stone shifting from GMR to MPL								
			JCB	Units : per hour	Rate : 800	09:21	17:34	7.21	2000	JW	14420.00
			STONE LIFTING								
			Hitachi 200 big bucket	Units : per hour	Rate : 2000	10:23	10:31	1	550	JW	550.00
			STONE LIFTING AT GMR								
			Tripper - 300 cft, earth shifting	Units : per trip	Rate : 600	09:46	17:38	6.86	900	JW	6174.00
			Stone shifting from GMR to MPL								
			JCB	Units : per hour	Rate : 800	10:09	10:45	1	550	JW	550.00
			STONE LEVELLING								
			Tripper - 300 cft, earth shifting	Units : per trip	Rate : 600	10:11	10:50	1	550	JW	550.00
			Stone shifting from GMR to MPL								
			AP07TU4888	Units : per trip	Rate : 600	10:47	10:54	1	550	JW	550.00
			STONE SHIFTING FROM GMR TO MPL								
			Tripper - 300 cft, earth shifting	Units : per trip	Rate : 600	11:51	12:00	1	550	JW	550.00
			Stone shifting from GMR to MPL								
			AP02W6233	Units : per trip	Rate : 600	11:55	12:03	1	550	JW	550.00
			STONE SHIFTING FROM GMR TO MPL								
			Tripper - 300 cft, earth shifting	Units : per trip	Rate : 600	12:01	12:06	1	550	JW	550.00
			Stone shifting from GMR to MPL								
			AP02W0037	Units : per trip	Rate : 600						
			STONE SHIFTING FROM GMR TO MPL								
			Tripper - 300 cft, earth shifting	Units : per trip	Rate : 600						

Certified by:  
  
 Assistant Engg/Admin  
 May Flower Platinum

VERIFIED BY  
  
 23 OCT 2020  
 MANAGER

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

  
 Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Sl No	Invoice No	Invoice Date	Description	Units	Rate	Amount	Day
84481	15782	20-10-2020	AP29U6233 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	1	550	550.00	JW
84482	15783	20-10-2020	AP02W0037 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	1	550	550.00	JW
84483	15784	20-10-2020	AP29U6233 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	1	550	550.00	JW
84484	15785	20-10-2020	AP02W0037 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	1	550	550.00	JW
84485	15786	20-10-2020	AP29U6233 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	1	550	550.00	JW
84486	15787	20-10-2020	AP02W0037 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	1	550	550.00	JW
84487	15788	20-10-2020	AP29U6233 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	1	550	550.00	JW
84488	15789	20-10-2020	AP08TU4888 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	1	550	550.00	JW
84489	15790	20-10-2020	AP02W0037 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	1	550	550.00	JW
84490	15791	20-10-2020	AP07TU4888 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	1	550	550.00	JW

Certified by:  
*[Signature]*  
Assistant Engg/Admin  
May Flower Platinum

VERIFIED BY  
*[Signature]*  
23 OCT 2020  
V. NAVI  
MANAGER-AUDIT

APPROVED BY  
23 OCT 2020  
*[Signature]*  
Project Manager dy  
S.V. Project Manager

Accounts Manager


Managing Director




**Hire Charges Voucher**

Sl No	Invoice No	Date	Description	Units	Rate	Amount	Time
84491	15792	20-10-2020	AP29U6233 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	1	550	550.00	15:30 - 15:40
84492	15793	20-10-2020	AP02W0037 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	1	550	550.00	15:35 - 15:44
84493	15794	20-10-2020	AP07TU4888 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	1	550	550.00	15:41 - 15:47
84494	15795	20-10-2020	AP29U6233 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	1	550	550.00	16:02 - 16:18
84495	15796	20-10-2020	AP02W0037 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	1	550	550.00	16:05 - 16:21
84496	15797	20-10-2020	AP29U6233 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	1	550	550.00	16:40 - 16:45
84497	15798	20-10-2020	AP02W0037 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	1	550	550.00	16:43 - 16:47
84498	15799	20-10-2020	AP29U6233 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	1	550	550.00	17:09 - 17:14
84499	15800	20-10-2020	AP02W0037 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	1	550	550.00	17:12 - 17:17
84500	15801	20-10-2020	AP29U6233 STONE SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting	1	550	550.00	17:36 - 17:41

Certified by:  
  
 Assistant Engg./Admin  
 May Flower Platinum

VERIFIED BY  
  
 23 OCT 2020  
 MANAGER-AUDIT

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

Accounts Manager

Managing Director

**Hire Charges Voucher**

AP07TU4888	Units : per trip	Rate : 600			
STONE SHIFTING FROM GMR TO MPL					
84501	15802	20-10-2020	Tripper - 300 cft, earth shifting	17:42	17:48
			AP02W0037	1	550
			Units : per trip		JW
			STONE SHIFTING FROM GMR TO MPL		550.00
84502	15803	20-10-2020	Tripper - 300 cft, earth shifting	17:46	17:49
			AP29U6233	1	550
			Units : per trip		JW
			STONE SHIFTING FROM GMR TO MPL		550.00
84506	15807	20-10-2020	Hitachi 200 big bucket	09:29	17:49
			Units : per hour	7.33	2000
			STONE LIFTING		JW
					14660.00

**VERIFIED BY**  
 V. RAVI  
 MANAGER-AUDIT  
 23 OCT 2020

**Certified by:**  
 Assistant Engrg./Admin  
 May Flower Platinum

**APPROVED BY**  
 23 OCT 2020  
 S. V. Subba Reddy  
 Project Manager

**APPROVED BY**  
 23 OCT 2020  
 S. V. Subba Reddy  
 Project Manager

Accounts Manager

Managing Director

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

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/11707**

Dated : **24-Oct-2020**

Particulars	Amount
<b>Account :</b>	
DW-Kurmanna Telugu	<b>900.00</b>
TDS-0.75% Contract	<b>(-)7.00</b>
<b>Through :</b> BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b> being online transfer to Kurmanna towards removing of mud from store and near jaw crusher.	
<b>Amount (in words) :</b> Indian Rupees Eight Hundred Ninety Three Only	
	<b>₹ 893.00</b>

Prepared by: sangeetha

Approved by

Receiver's Signature

**DEBIT VOUCHER**  
**MODI PROPERTIES PVT. LTD.**

5-4-187/3 and 4, II FLOOR, M.G. ROAD, SECUNDERABAD-03.

**MAY FLOWER PLATINUM**

SITE OFFICE: SY.82/1, MALLAPUR MAIN ROAD,  
HYDERABAD - 500076.

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date: 19/10/2020

Paid to	Rs.	Ps.
Kusumaiah		
towards Removing of mud from store and near Jaw Crushers etc.	900/-	
Rupees Nine hundred Rupees only		
Cheque No. _____		
Dated _____		
Drawn on Bank _____		
Paid by _____ Cash	900/-	

**APPROVED BY**  
22 OCT 2020  
G. JAI KUMAR  
MANAGER-HR & ADMIN

Prepared by \_\_\_\_\_

**APPROVED BY**  
22 OCT 2020  
Approved by \_\_\_\_\_  
MANAGING DIRECTOR  
MD

Receiver's Signature \_\_\_\_\_

No. of labour

(2)

(M)

2 x 450

—/009—

Total —/009—

MODI PROPERTIES PVT. LTD.  
2-4-187/3 and 4, II FLOOR, M.G. ROAD, SECUNDERABAD-500076  
HYDERABAD - 500076  
SITE OFFICE: 2Y.82/1, MALLAPUR MAIN ROAD,  
MUMBAI FLORER PLATINIUM

Date: 10/10/2000

Rs	Paid to	Particulars	Rs
1000/-		Balance of work done etc	
		and material etc	
		Five hundred rupees only	
1000/-			

Drawn on Bank

Date

Chaque No.

Cash

APPROVED BY  
25 OCT 2000  
G JAI KUMAR  
MANAGER-H.R. & ADMIN

APPROVED BY  
25 OCT 2000  
SOBHAN MODI  
MANAGER-PROJECTOR

Receiver's Signature

[Signature Box]

Printed by [Signature]

**Modi Properties Pvt Ltd Mayflower Platinum (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/11708**

Dated : **24-Oct-2020**

Particulars	Amount
<b>Account :</b>	
DW-Kailash Panday	<b>1,125.00</b>
TDS-0.75% Contract	<b>(-)8.00</b>
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
being online transfer to Kailash panday towards plasting of AC dernt pipe in 2nd floor HO	
<b>Amount (in words) :</b>	
Indian Rupees One Thousand One Hundred Seventeen Only	
	<b>₹ 1,117.00</b>



Prepared by: sangeetha

Approved by

Receiver's Signature

**DEBIT VOUCHER**  
**MODI PROPERTIES PVT. LTD.**

5-4-187/3 and 4, II FLOOR, M.G. ROAD, SECUNDERABAD-03.

**MAY FLOWER PLATINUM**

SITE OFFICE: SY.82/1, MALLAPUR MAIN ROAD,  
HYDERABAD - 500076.

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date: 21/10/20

Paid to	Rs.	Ps.
Kailash Pandey (Deport)		
towards		
Plating of Ac. Desnt pipe of	1,125/-	
2nd floor (H.O) Summer works.		
Rupees		
One thousand, one hundred and		
twenty five Rupees only		
<b>APPROVED BY</b> 22 OCT 2020 G. JAY KUMAR MANAGER-H.R. & ADMIN		
<b>APPROVED BY</b> 22 OCT 2020 MANISH MODI MANAGING DIRECTOR		
Cheque No. _____		
Dated _____		
Drawn on Bank _____		
Paid by _____		
Cash	1,125/-	

Prepared by [Signature]

Approved by [Signature]  
MANISH MODI  
MANAGING DIRECTOR

Receiver's Signature

No. of mansion : ① x 575/- = 575/-

helpers : ① x 400/- = 400/-

total = 975/-

Bus charge : 75 x 2  
: 150/-

total = 1,125/-

Rs	Rs	Paid to
1125/-	1125/-	Kulata (Deposit)
		towards
		Bldg
		Rubbish
		One
		Amount for supply ends
		Drawn on Bank
		Cheque
		Cash

APPROVED BY  
2 OCT 2020  
MANAGING DIRECTOR  
ARJO SOHAM MOBI

APPROVED BY  
2 OCT 2020  
G. JAI SHAMAR  
MANAGER - H.R. & ADMIN

Receiver's Signature

Prepared by



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

No. : PAY/11709

Dated : 23-Oct-2020

Particulars	Amount
<b>Account :</b>	
EUC-Ravula Parusharamulu	11,700.00
TDS-1.5% Equipment Hire Charges	(-)176.00
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
Being amount transfered to Ravula Parsharmulu towards as per advice for payment	
<b>Amount (in words) :</b>	
Indian Rupees Eleven Thousand Five Hundred Twenty Four Only	
	<b>₹ 11,524.00</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 : Ravula Parusharamulu

Voucher No : 7196

PARTICULARS							Amount		
<b>Hire Charges - Job Work Payment</b>									
Towards shifting of dust,debrises and cement									
<b>Hire Charges - On A/C Payment</b>						<b>Amount Payable :-</b>	11700.00		
						<b>Amount Payable :-</b>	0.00		
<b>Other Additions :</b>							0.00		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>VERIFIED BY</b>    <b>23 OCT 2020</b>                      V. RAVI                      MANAGER-AUDIT                 </div>							Gross	11700.00	
							TDS% 1.50	TDS Amount	175.50
<b>Other Deductions :</b>							Total GST Amount	0.00	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>VERIFIED BY</b>    <b>24 OCT 2020</b>                      M. JAYAPRAKASH                      Sr. Manager Accounts                 </div>							<b>Total</b>	<b>11524.50</b>	

Rupees ~~Eleven Thousand Five Hundred Twenty Four and Paise Fifty Only.~~

Certified by:

Assistant Engg./Admin  
 May Flower Platinum

VERIFIED BY  
 APPROVED BY  
**23 OCT 2020**  
 V. RAVI  
 Project Manager

GAMA SBBB R Reddy  
 Project Manager

APPROVED BY

**24 OCT 2020**

M. JAYAPRAKASH  
 Sr. Manager Accounts

Accounts Manager

Managing Director

**Hire Charges Voucher**

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

23-10-2020 10:38:45

Pages : 1 of 5

Voucher No :	7196
From Date :	16-10-2020
To Date :	22-10-2020

HC No	HC Date	Equipment Name / Particulars	S Time	E Time	Qty	Rate	Gross
84365	15712	Tractor with tipper with labour AP36X3984 Units : per trip OPC CEMENT SHIFTING	08:44	08:50	0.5	400	200.00
84366	15713	Tractor with tipper with labour AP36X3984 Units : per trip OPC CEMENT SHIFTING	08:57	09:01	0.5	400	200.00
84368	15715	Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	13:52	14:32	1	375	375.00
84369	15716	Tractor with tipper with labour AP36X3984 Units : per trip OPC CEMENT SHIFTING	15:42	16:14	1	375	375.00
84370	15717	Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	17:04	17:39	1	375	375.00
84383	15718	Tractor with tipper with labour AP36X3984 Units : per trip OPC CEMENT SHIFTING	08:48	08:56	0.5	400	200.00
84384	15719	Tractor with tipper with labour AP36X3984 Units : per trip OPC CEMENT SHIFTING	09:03	09:25	0.5	400	200.00
84386	15721	Tractor with tipper with labour AP36X3984 Units : per trip PLUMBING MATERIAL SHIFTING FROM SLLP TO MPL	17:03	17:27	3	375	1125.00
84387	15722	Tractor with tipper with labour AP36X3984 Units : per trip	10:56	10:59	1	375	375.00

**Certified by:**  
*RNF*  
 Assistant Engr/Admin  
 May Flower Platinum

**VERIFIED BY**  
 23 OCT 2020  
 V. RAVI  
 MANAGER-AUDIT

**APPROVED BY**  
 23 OCT 2020  
 Project Manager Reddy  
 Project Manager

*Suba*

Accounts Manager

Managing Director

Hire Charges Voucher

23-10-2020 10:38:45

Pages : 4 of 5

		AP36X3984	Units : per trip	Rate : 375					
		DUST SHIFTING							
84541	15820	22-10-2020	Tractor with tipper with labour						
		AP36X3984	Units : per trip	Rate : 375	17:31	17:53	1	375	JW 375.00
		DUST SHIFTING							

Certified by:  
  
 Assistant Engg/Admn  
 May Flower Platinum

VERIFIED BY  
  
 23 OCT 2020  
 V. RAVI  
 MANAGER-AUDIT

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



Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

84388	15723	18-10-2020	DUST SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	11:28	11:39	1	375	JW	375.00
84455	15766	19-10-2020	DUST SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	13:02	13:09	1	375	JW	375.00
84456	15767	19-10-2020	BRICKS SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	15:03	15:13	1	375	JW	375.00
84457	15768	19-10-2020	DUST SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	16:36	16:41	1	375	JW	375.00
84458	15769	19-10-2020	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	17:31	17:39	1	375	JW	375.00
84471	15772	20-10-2020	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	08:48	08:50	0.5	400	JW	200.00
84472	15773	20-10-2020	OPC CEMENT SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	09:17	09:21	0.5	400	JW	200.00
84503	15804	20-10-2020	OPC CEMENT SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	11:34	11:39	1	375	JW	375.00
84504	15805	20-10-2020	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	13:06	13:12	1	375	JW	375.00
84505	15806	20-10-2020	DEBRIES SHIFTING Tractor with tipper with labour	Rate : 375	16:24	17:11	1	375	JW	375.00

Certified by:  
  
 Assistant Engg./Admin  
 May Flower Platinum

VERIFIED BY  
  
 23 OCT 2020  
 V. RAVI  
 MANAGER-AUDIT

APPROVED BY  
 23 OCT 2020  
  
 S. Project Manager  
 Project Manager

Accounts Manager

Managing Director

**Mo. Properties Pvt Ltd Mayfower Platinum (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

Dated : 24-Oct-2020

No. : **PAY/11710**

Particulars	Amount
<b>Account :</b>	<b>30,000.00</b>
CONT- K Krishna	(-)225.00
TDS-0.75% Contract	(-)130.00
INCOME-Misc	
<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 Twenty Nine Thousand Six Hundred Forty Five Only	<b>₹ 29,645.00</b>

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

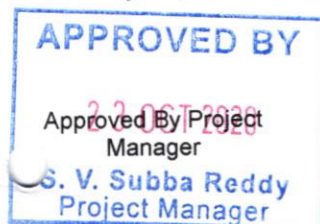
Advice for Payment No : 6009

Date : 23-10-2020

Contractor Name	From Date	To Date
K.Krishna( Chipping ) MPL	16-10-2020	22-10-2020

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	200.00	200.00	800.00	0.00
Male Helper	36.00	9000.00	0.00	0.00	1500.00	1500.00	6000.00	0.00
Totals...	42.00	10200.00	0.00	0.00	1700.00	1700.00	6800.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.50334/- This week payment Rs.30000/-	30000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 30000.00
	TDS : @ 0.75 225.00
	Less Rent : 130.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	<b>Net Amount : 29645.00</b>
Rupees : Twenty Nine Thousand Six Hundred Fourty Five Only.	



Approved By Accounts

Approved By Managing  
Director

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

M G Road, Ranigunj  
Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/11711**

Dated : **24-Oct-2020**

Particulars	Amount
<b>Account :</b> SUP-Rajadhani Tiles Company	<b>12,285.00</b>
<b>Through :</b> BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b> being online transfer to rajadhani tiles towards purchase of shabad stone vide PO no 71364 dt 17.10.2020	
<b>Amount (in words) :</b> Indian Rupees Twelve Thousand Two Hundred Eighty Five Only	
	<b>₹ 12,285.00</b>

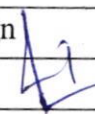
Prepared by: sangeetha

  
Approved by

Receiver's Signature



### Request for payment

0Division	Purchase Department		
Pay to	Rajadhar's Tiles Company		
Towards	Shehad Stones		
Amount	Ri. 12,285/-	Payment / cheque date	24/10/20
Payment from company	Modi Properties Pvt Ltd		
Project	Mayflower platinum		
Type of payment	<input checked="" type="checkbox"/> Advance • <input type="checkbox"/> Part Payment • <input type="checkbox"/> Balance Payment • <input type="checkbox"/> Full Payment • <input type="checkbox"/> PDC <input type="checkbox"/> Transfer • Other:		
Payment mode	<input checked="" type="checkbox"/> Cheque • <input type="checkbox"/> Payorder • <input type="checkbox"/> RTGS/NEFT • <input type="checkbox"/> Cash • <input type="checkbox"/> Online payment <input type="checkbox"/> Payment by Happay card • <input type="checkbox"/> Transfer to Happay card • <input type="checkbox"/> Transfer to petro card • Other:		
Payment to be divided (attach statement)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
PO/WO no.	71364	Requisition no.	173022 ✓
Remarks/ Desc.	50% payment as advance.		
Requested by:	Approved by:	Sign	Date
T.D. M. Suley	MINISH		17/10/2020

APPROVED BY  
 20 OCT 2020  
 SOHAM MODI  
 MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

# Purchase Order

Page(s) 1 Of

17-10-2020 14:39:28

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

**Supplier Details**

Rajadhani Tiles Company  
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,  
Keesara(M), R.R. Dist.

**GSTIN** 36AAPPU3108E1ZM

9848525411

<b>Doc No</b>	71364	177022
<b>Doc Date</b>	17-10-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	12-08-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. U.S. Mishra**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft 450 nos	1,800.00	13.00	0.00	5.00	24,570.00
<b>Total Order Value . . .</b>					<b>24,570.00</b>

Rupees : Twenty Four Thousand Five Hundred Seventy Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of min.20mm maximum 25mm thickness.**Payment Terms** 50% as advance & balance 50% after delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 4days.**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 12,285/- to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to qty and specs. Breakage in your a/c. Above order for North side labour quarters purpose .  
loading/unloading charges extra @Rs. 1.50/- per sft.**Completion Date** NA**Measurement** Final payment as per actual measurements on site.**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : \_\_\_\_\_

Date : \_/ \_/ \_