

Mo Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

11792

No. : **PAY/11790**

Dated : **7-Nov-2020**

Particulars	Amount
Account : PROMOUD-Print Media -URD	1,439.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to seven hills enterpises towards bill for the monthof oct 2020	
Amount (in words) : Indian Rupees One Thousand Four Hundred Thirty Nine Only	
	₹ 1,439.00

Prepared by: sangeetha

Approved by

Receiver's Signature



CASH BILL

Cell : 98491 93598

Seven Hills Enterprises

Stationary Suppliers & Xerox, Fax, STD.

5-4-187/3, M.G. Road, Secunderabad - 03.

No. **1021**

Date : **3/11/20**

M/s.

MODI PROPERTIES PVT LTD
(MPL)

S.No.	PARTICULARS	Rate	Amount	
			Rs.	Ps.
	October B		1439	00
	APPROVED BY G. JAI KUMAR MANAGER-H.R. & ADMIN 04 NOV 2020			
	APPROVED BY G. JAI KUMAR MANAGER-H.R. & ADMIN 04 NOV 2020			
	TOTAL		1439	00

Signature

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

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹¹⁷⁹³ ~~PAY/14791~~

Dated : 7-Nov-2020

Particulars	Amount
Account : SP-Expert Security Services	67,691.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to Expert Security Services towards security charges for the month of oct 2020 against invoice no ESS/97/20 dt 1.11.2020	
Amount (in words) : Indian Rupees Sixty Seven Thousand Six Hundred Ninety One Only	
	₹ 67,691.00

Prepared by: sangeetha

Approved by

Receiver's Signature

M " Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11794**

Dated : **7-Nov-2020**

Particulars	Amount
Account : SP-T L Services	22,235.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : beingonline transfer to TL Services towards housekeeping charges for the monthof oct 2020	
Amount (in words) : Indian Rupees Twenty Two Thousand Two Hundred Thirty Five Only	
	₹ 22,235.00

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 VoucherNo. : **PAY/11790**Dated : **7-Nov-2020**

Particulars	Amount
Account :	
EUC-K Krishna	5,312.00
TDS- 2% Equipment Hire Charges 1.50%	(-)80.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to K.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred Thirty Two Only	
	₹ 5,232.00

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 : K.Krishna

Voucher No : 7244

PARTICULARS

Amount

Hire Charges - Job Work Payment

Towards wall chipping

Amount Payable :- 5311.50

5311.50

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Gross

5311.50

TDS% 1.50

TDS Amount

79.67

CGST% 0.00

0.00

SGST% 0.00

0.00

Total GST Amount

0.00

Other Deductions :

0.00

Total

5231.83

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

VERIFIED BY

06 NOV 2020

N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY

06 NOV 2020

S. V. Subba Reddy
Project Manager

Certified by:

Assistant Engg/Admin
May Flower Platinum

APPROVED BY

07 NOV 2020

M. SATHISH KASH
Sr. Manager Accounts

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : K.Krishna

06-11-2020 10:04:01

Pages : 1 of 2

Voucher No :	7244
From Date :	30-10-2020
To Date :	05-11-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
84649	15838	30-10-2020	Chipping machine (per hour)	09:30	17:32	7.05	150	JW	1057.50
			Units : per hour				Rate : 150		
			WALL CHIPPING						
84681	15845	31-10-2020	Chipping machine (per hour)	09:24	17:33	7.15	150	JW	1072.50
			Units : per hour				Rate : 150		
			WALL CHIPPING						
84725	15859	02-11-2020	Chipping machine (per hour)	09:25	17:31	7.1	150	JW	1065.00
			Units : per hour				Rate : 150		
			WALL CHIPPING						
84755	15871	03-11-2020	Chipping machine (per hour)	09:26	17:31	7.08	150	JW	1062.00
			Units : per hour				Rate : 150		
			WALL CHIPPING						
84803	15881	05-11-2020	Chipping machine (per hour)	09:29	17:31	7.03	150	JW	1054.50
			Units : per hour				Rate : 150		
			west side concrete chipping						

VERIFIED BY

06 NOV 2020

N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY

S. V. Subba Reddy
Project Manager

Project Manager

Certified by:

Assistant Engg/Admin
May Flower Platinum

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/11790**Dated : **7 Nov-2020**

Particulars	Amount
Account :	
EUC-Kurmanna Telugu	12,996.00
TDS- 2% ^{1.5%} Equipment Hire Charges	(-)195.00
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 Twelve Thousand Eight Hundred One Only	
	₹ 12,801.00

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.Kurmannna

Voucher No : 7246

PARTICULARS

Amount

Hire Charges - Job Work Payment

Amount Payable :- 12996.00

Towards levelling with JCB

12996.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Gross

12996.00

TDS% 1.50

TDS Amount

194.94

CGST% 0.00

0.00

SGST% 0.00

0.00

Total GST Amount

0.00

Other Deductions :

0.00

Total

12801.06

Rupees : Twelve Thousand Eight Hundred One and Paise Six Only.

VERIFIED BY

APPROVED BY

S. V. Subba Reddy
Project Manager
Project Manager

Certified by:

Assistant Engg/Admin
May Flower PlatinumAPPROVED BY
17 NOV 2020JAYA PRAKASH
Sr. Manager Accounts

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : T.Kurmanna

06-11-2020 10:04:01

Pages : 1 of 2

Voucher No :	7246
From Date :	30-10-2020
To Date :	05-11-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
84650	15839	30-10-2020 JCB	09:43	17:33	6.83	900	JW	6147.00
		TS08GH7882 Units : per hour Rate : 800						
		TOTLOT LEVELLING						
84680	15844	31-10-2020 JCB	09:22	17:59	7.61	900	JW	6849.00
		TS08GH7882 Units : per hour Rate : 800						
		LEVELLING IN TOTLOT						



Project Manager



Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/14790**Dated : **7 Nov-2020**

Particulars	Amount
Account :	
EUC-Ravula Parusharamulu	13,600.00
TDS- ^{1.5%} Equipment Hire Charges	(-)204.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Ravula Parshuramulu towards as per advice for payment	
Amount (in words) :	
Indian Rupees Thirteen Thousand Three Hundred Ninety Six Only	
	₹ 13,396.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Ravula Parusharamulu

06-11-2020 10:04:01

Pages : 1 of 6

Voucher No :	7245
From Date :	30-10-2020
To Date :	05-11-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
84646	15835	30-10-2020 Tractor with tipper with labour AP36X3984 Units : per trip BRICKS SHIFTING	08:39	08:56	1	375	JW	375.00
84647	15836	30-10-2020 Tractor with tipper with labour AP36X3984 Units : per trip OPC CEMENT SHIFTING	09:06	09:12	0.5	400	JW	200.00
84648	15837	30-10-2020 Tractor with tipper with labour AP36X3984 Units : per trip OPC CEMENT SHIFTING	09:17	09:22	0.5	400	JW	200.00
84651	15840	30-10-2020 Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	10:45	10:58	1	375	JW	375.00
84652	15841	30-10-2020 Tractor with tipper with labour AP36X3984 Units : per trip BRICKS SHIFTING	11:16	11:28	1	375	JW	375.00
84653	15842	30-10-2020 Tractor with tipper with labour AP36X3984 Units : per trip BALLIES SHIFTING	15:14	15:16	1	375	JW	375.00
84654	15843	30-10-2020 Tractor with tipper with labour AP36X3984 Units : per trip OPC CEMENT SHIFTING	09:31	09:34	0.5	400	JW	200.00
84682	15846	31-10-2020 Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	11:07	11:15	1	375	JW	375.00
84683	15847	31-10-2020 Tractor with tipper with labour AP36X3984 Units : per trip	14:42	14:49	1	375	JW	375.00

APPROVED BY
[Signature]
S. V. Subba Reddy
Project Manager

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

Accounts Manager

Managing Director

Hire Charges Voucher

06-11-2020 10:04:01

Pages : 2 of 6

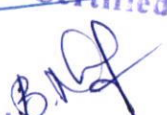
			DUST SHIFTING							
84684	15848	31-10-2020	Tractor with tipper with labour	15:20	15:28	1	375	JW	375.00	
			AP36X3984 Units : per trip	Rate : 375						
			DUST SHIFTING							
84685	15849	31-10-2020	Tractor with tipper with labour	15:57	16:38	1	375	JW	375.00	
			AP36X3984 Units : per trip	Rate : 375						
			DUST SHIFTING							
84686	15850	31-10-2020	Tractor with tipper with labour	17:04	17:10	1	375	JW	375.00	
			AP36X3984 Units : per trip	Rate : 375						
			DUST SHIFTING							
84687	15851	31-10-2020	Tractor with tipper with labour	17:41	17:50	1	375	JW	375.00	
			AP36X3984 Units : per trip	Rate : 375						
			DUST SHIFTING							
84688	15852	01-11-2020	Tractor with tipper with labour	08:16	08:23	0.5	400	JW	200.00	
			AP36X3984 Units : per trip	Rate : 375						
			OPC CEMENT SHIFTING							
84689	15853	01-11-2020	Tractor with tipper with labour	08:31	08:36	0.5	400	JW	200.00	
			AP36X3984 Units : per trip	Rate : 375						
			OPC CEMENT SHIFTING							
84690	15854	01-11-2020	Tractor with tipper with labour	08:42	08:48	0.5	400	JW	200.00	
			AP36X3984 Units : per trip	Rate : 375						
			OPC CEMENT SHIFTING							
84691	15855	01-11-2020	Tractor with tipper with labour	09:36	09:43	1	375	JW	375.00	
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
84692	15856	01-11-2020	Tractor with tipper with labour	10:25	10:29	1	375	JW	375.00	
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
84693	15857	01-11-2020	Tractor with tipper with labour	11:11	11:18	1	375	JW	375.00	

VERIFIED BY

 N. RAVENDER REDDY
 ASST. MANAGER-AUDIT

APPROVED BY

 S. V. Subha Reddy
 Project Manager

Certified by:

 Assistant Engg/Admin
 May Flower Platinum

Accounts Manager

Managing Director

Hire Charges Voucher

06-11-2020 10:04:01

Pages : 3 of 6

			AP36X3984	Units : per trip	Rate : 375														
			DEBRIES SHIFTING																
84694	15858	01-11-2020	Tractor with tipper with labour			12:16	12:28	1	375	JW	375.00								
			AP36X3984	Units : per trip	Rate : 375														
			DEBRIES SHIFTING																
84726	15860	02-11-2020	Tractor with tipper with labour			09:37	09:41	1	375	JW	375.00								
			AP36X3984	Units : per trip	Rate : 375														
			DEBRIES SHIFTING																
84727	15861	02-11-2020	Tractor with tipper with labour			10:37	10:41	1	375	JW	375.00								
			AP36X3984	Units : per trip	Rate : 375														
			DEBRIES SHIFTING																
84728	15862	02-11-2020	Tractor with tipper with labour			11:03	11:26	1	375	JW	375.00								
			AP36X3984	Units : per trip	Rate : 375														
			DUST SHIFTING																
84729	15863	02-11-2020	Tractor with tipper with labour			11:47	12:11	1	375	JW	375.00								
			AP36X3984	Units : per trip	Rate : 375														
			STEEL SHIFTING																
84730	15864	02-11-2020	Tractor with tipper with labour			12:42	13:02	1	375	JW	375.00								
			AP36X3984	Units : per trip	Rate : 375														
			BRICKS SHIFTING																
84731	15865	02-11-2020	Tractor with tipper with labour			14:51	14:58	1	375	JW	375.00								
			AP36X3984	Units : per trip	Rate : 375														
			DEBRIES SHIFTING																
84732	15866	02-11-2020	Tractor with tipper with labour			16:20	16:23	1	375	JW	375.00								
			AP36X3984	Units : per trip	Rate : 375														
			DEBRIES SHIFTING																
84733	15867	02-11-2020	Tractor with tipper with labour			16:51	16:56	1	375	JW	375.00								
			AP36X3984	Units : per trip	Rate : 375														
			DUST SHIFTING																
84734	15868	02-11-2020	Tractor with tipper with labour			17:26	17:29	1	375	JW	375.00								

VERIFIED BY
N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY
S. V. Subba Reddy
Project Manager

Certified by:
Assistant Engg/Admin
May Flower Platinum

Accounts Manager

Managing Director

Pages : 4 of 6

per trip

VERIFIED BY

06/05/2020

per trip

N. NARENDER REDDY
ASST. MANAGER-AUDIT

Project Manager

Assistant Engg/Admin
May Flower Platinum

Managing Director

Hire Charges Voucher

06-11-2020 10:44:35

Pages : 5 of 6

			AP36X3984	Units : per trip	Rate : 375						
			DUST SHIFTING								
84793	15880	04-11-2020	Tractor with tipper with labour			18:11	18:13	1	375	JW	375.00
			AP36X3984	Units : per trip	Rate : 375						
			DUST SHIFTING								

VERIFIED BY
[Signature]
06 NOV 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY
[Signature]
S. V. Subba Reddy
Project Manager

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

Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

(Page 2)

No. : **PAY/11798**

Dated : 6-Nov-2020

Particulars	Amount
TDS-0.75% Contract	(-)177.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount transfered to M.Chandrakala towards as per advice for payment	
Amount (in words) : Indian Rupees Twenty Three Thousand Three Hundred Seventy Three Only	
	₹ 23,373.00

Prepared by: mfh@modiproperties.com

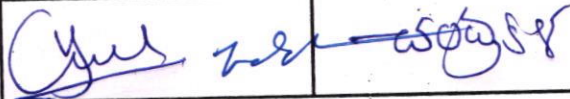
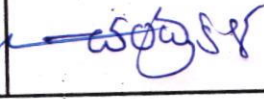
Approved by

Receiver's Signature



Job Work Details

S. No. 10632

Company	Mppl	Project	MFP
No. of workers required	13	Date	30/10/20
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	09
Required from date	30/10/20	Required to date	30/10/20
Job Description:	Towards Geche room purpose beam		
leveling work, Scrap steel removing at toilet area			
Gunnybags tying.			
Description	Quantity	Rate	Amount
1) Beam leveling work	1000	1/-	1000=00
A block lower basement			
2) Scrap shifting work	3500	1/-	3500=00
3) Gunnybags tying	1000	1/-	1000=00
/	/	/	/
/	/	/	/
Total Amount			5500=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Toravaul			MTAUMA

Job Work Details

S. No. 10633

	M P P L	Project	M P P
Workers required	11	Date	31/10/20
No. of head mason	-	No. of male helper	05
No. of mason	-	No. of female helper	06
Required from date	31/10/20	Required to date	31/10/20
Job Description:	Towards Gunny bags tying at C block		
column 7 & Southside CC road, A block debrisway slab debris cleaning, Material unloading, ^{removing at C block} water bounds ^{Slab-6}			
Description	Quantity	Rate	Amount
1) Gunny bags tying	2000 sft	1/-	2000 = 00
2) debrisway slab cleaning	1000 cum	1/-	1000 = 00
3) Material unloading	800/-	Lums	800 = 00
4) water bounds removing	1000 1/-	1/-	1000 = 00
/	/	/	/
/	/	/	/
Total Amount			4800 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Soravant		W. S. S. S. S.	OTTAMMA

Job Work Details

S. No. 10637

Company	MppL	Project	MFP
No. of workers required	13	Date	3/11/20
No. of head mason	-	No. of male helper	05
No. of mason	-	No. of female helper	08
Required from date	3/11/20	Required to date	3/11/20

Job Description:

Towards west side driveway slab cleaning

for plastering purpose, Gunny bags tying at C block column 7,

Ducts plywood boxes shifting A block slab-12, removing of concrete

Description	Quantity	Rate	Amount
1) Driveway slab cleaning west	1500 sft	1/-	1500 = 00
2) Gunny bags tying	2000 sft	1/-	2000 = 00
3) plywood boxes shifting	1000	units	1000 = 00
4) removing of concrete	1000	1/-	1000 = 00
Total Amount			5500 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sevanti	Cyul	S. S. S.	UTRAN

Job Work Details

S. No. 10641

Company	MPPPL	Project	MFP
No. of workers required	09	Date	4/11/20
No. of head mason	-	No. of male helper	3
No. of mason	-	No. of female helper	6
Required from date	4/11/20	Required to date	4/11/20

Job Description:

Towards Tiles shifting work A-106

flooding purpose, west side driveway slab cleaning, Deben's
cleaning work at C block Ducts, Gunny bags tying C block column

Description	Quantity	Rate	Amount
Tiles shifting work	1000	11/-	1000 00
Deben's removing c block	1000	11/-	1000 00
Gunny bags tying work	2000 Sft	11/-	2000 00
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			4000 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Joravani		W. S. Joshi	W. S. Joshi

Job Work Details

S. No. 10642

Company	MPPL	Project	MFP
No. of workers required	09	Date	5/11/20
No. of head mason	—	No. of male helper	3
No. of mason	—	No. of female helper	6
Required from date	5/11/20	Required to date	5/11/20

Job Description:

Towards A block west side way slab,
cleaning, tiles shifting work (3'x5'),

Description	Quantity	Rate	Amount
west side downway slab	1500	1/-	1500 = 00
Shifting of tiles	450 sq ft	5/-	2250 = 00
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			3750 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Toravani	Gul Moh	S. S. S. S.	Toravani

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

Advice for Payment No : 6051

Date : 06-11-2020

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	30-10-2020	05-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	76.00	30400.00	6800.00	0.00	15500.00	2800.00	4900.00	400.00
Male Helper	32.75	14737.50	8662.50	0.00	4612.50	900.00	562.50	0.00
Totals...	108.75	45137.50	15462.50	0.00	20112.50	3700.00	5462.50	400.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards creche room purpose levelling scrap steel removing at totlot area gunny bags tying for columns and south side CC road curing purpose A block driveway slab debries cleaning material loading and unloading waterbunds cleaning at C block slab 06 plywood boxes shifting for A block slab 12 removing of excess concrete at RMC tiles shifting for A 106 flooring purpose	23550.00
Total Amount %	23550.00
TDS : @ 0.75	176.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	23373.38

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

Certified by:

Assistant Engg/Admin
Mayflower Platinum

APPROVED BY

S. V. Subba Reddy
Project Manager

APPROVED BY

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/11790**Dated : **8-Nov-2020**

Particulars	Amount
Account :	
JWUD-Labour Charges	4,710.00
JWUD-Allowance for Conumables	4,710.00
JWUD-Allowance for Equipment	14,130.00

continued ...



Payment Voucher

No. : PAY/11790

Dated : 8-Nov-2020

Particulars	Amount
Account :	
JWUD-Labour Charges	500.00
JWUD-Allowance for Conumables	500.00
JWUD-Allowance for Equipment	1,500.00
TDS-0.75% Contract	(-)19.00
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 Two Thousand Four Hundred Eighty One Only	
	₹ 2,481.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Attendance Details**Mayflower Platinum**

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6049

Date : 06-11-2020

Contractor Name	From Date	To Date
Ramulu [Carpenter] MPL	30-10-2020	05-11-2020

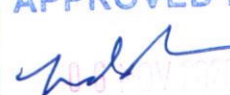
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1100.00	0.00	0.00	0.00	1100.00	0.00	0.00
Male Helper	7.00	2800.00	0.00	0.00	0.00	1600.00	1200.00	0.00
Mason	1.00	575.00	0.00	0.00	0.00	0.00	575.00	0.00
Totals...	10.00	4475.00	0.00	0.00	0.00	2700.00	1775.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards Plywood boxes fixing for ducts slab 12 of A block	2500.00
Total Amount %	2500.00
TDS : @ 0.75	18.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2481.25

Rupees : Two Thousand Four Hundred Eighty One and Paise Twenty Five Only.

Certified by:

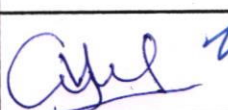
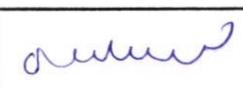
 Assistant Engineer/Admin
 May Flower Platinum
APPROVED BY

 S. V. Subha Reddy
 Project Manager
APPROVED BY

 M. JAYA PRAKASH
 Accounts

Approved By Managing Director

Job Work Details

S. No. 10636

Company	MPPZ	Project	MFP
No. of workers required	03	Date	3-11-20
No. of head mason	-	No. of male helper	02
No. of mason	01	No. of female helper	-
Required from date	3-11-20	Required to date	3-11-20
Job Description:	Towards A block slab -12 plywood boxes preparing for ducts purpose.		
Description	Quantity	Rate	Amount
Plywood boxes prepared	5 Nos	500	2500 = 00
Total Amount			2500 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Swarani		Ramulu	

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/11800**Dated : **7-Nov-2020**

Particulars	Amount
Account :	
JWUD-Labour Charges	600.00
JWUD-Allowance for Consumables	600.00
JWUD-Allowance for Equipment	1,800.00
TDS-0.75% Contract	(-)23.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to K.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Seven Only	
	₹ 2,977.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Job Work Details

S. No. 10640

Company	MPPCL	Project	MFP
No. of workers required	04	Date	4/11/20
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	-
Required from date	4/11/20	Required to date	4/11/20

Job Description:

Towards Safety rope tying at B4C

Block 4th floor surrounding tying work

Description	Quantity	Rate	Amount
Safety rope tying	3000	1/-	3000=00
Total Amount			3000 200

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Dravani	Dravani	K. Krishna	Dravani

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

Advice for Payment No : 6048

Date : 06-11-2020

Contractor Name	From Date	To Date
K.Krishna(Chipping) MPL	30-10-2020	05-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.50	1300.00	0.00	0.00	200.00	200.00	900.00	0.00
Male Helper	39.00	9750.00	0.00	0.00	1500.00	1500.00	6750.00	0.00
Totals...	45.50	11050.00	0.00	0.00	1700.00	1700.00	7650.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards safety rope tying at B&C block 4th floor for safety purpose	3000.00
Total Amount %	3000.00
TDS : @ 0.75	22.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2977.50
Rupees : Two Thousand Nine Hundred Seventy Seven and Paise Fifty Only.	

VERIFIED BY

06 NOV 2020

M. JAY PRAKASH
Sr. Manager Accounts

Certified by:

Approved By Admin
May Flower Platinum

APPROVED BY

S. V. Subba Reddy
Project ManagerApproved By Project
Manager

APPROVED BY

07 NOV 2020

M. JAY 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 VoucherNo. : **PAY/11801/1790**Dated : **7-Nov-2020**

Particulars	Amount
Account :	
DW-N Krishna	1,006.00
TDS-0.75% Contract	(-)8.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transferd to N.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nine Hundred Ninety Eight Only	
	₹ 998.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Attendance Details**Mayflower Platinum**

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6056

Date : 06-11-2020

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	30-10-2020	05-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.50	6825.00	0.00	0.00	0.00	0.00	6825.00	0.00
Male Helper	19.50	7800.00	0.00	0.00	0.00	0.00	7400.00	400.00
Mason	33.75	19406.25	718.75	287.50	0.00	0.00	16675.00	1725.00
Totals...	72.75	34031.25	718.75	287.50	0.00	0.00	30900.00	2125.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards brickwork done for labour quarters to stop seepage of water	1006.00
Job Work Description :	0.00
Total Amount %	1006.00
TDS : @ 0.75	7.55
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	998.46

Rupees : Nine Hundred Ninty Eight and Paise Fourty Six Only.

VERIFIED BY

06 NOV 2020

Certified by:

Assistant Engg/ Admin
Mayflower Platinum
Approved By Admin

APPROVED BY

S.V. Subba Reddy
Project Manager

APPROVED BY

07 NOV 2020

M. JAYA PRAKASH
Manager Accounts
Approved By AccountsApproved By Managing
Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/11790**Dated : **8-Nov-2020**

Particulars	Amount
Account :	
DW-Shaik Javid Pasha	3,400.00
TDS-0.75% Contract	(-)26.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transferd to Shaik Javid Pasha 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 : 6053

Date : 06-11-2020

Contractor Name	From Date	To Date
Shaik Javid pasha.(Welder) MPL	30-10-2020	05-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2200.00	1650.00	550.00	0.00	0.00	0.00	0.00
Male Helper	4.00	1600.00	800.00	400.00	0.00	0.00	400.00	0.00
Totals...	8.00	3800.00	2450.00	950.00	0.00	0.00	400.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the Z angle frame making for windows checking purpose drilling of holes and lock setting done for C block east side RCC wall cutting of rods at the maingate above columns	3400.00
Job Work Description :	0.00
Total Amount %	3400.00
TDS : @ 0.75	25.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3374.50
Rupees : Three Thousand Three Hundred Seventy Four and Paise Fifty Only.	



Approved By Project Manager

Approved By Accounts

Approved By Managing Director