

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : **PAY/12340**

Dated : **17-Dec-2020**

Particulars	Amount
Account :	
CONT-N Dharma Rao Mobilization Advance	3,00,000.00 2,00,000/-
TDS-0.75% Contract	(-)2,250.00 -1,500
INCOME-Misc	(-)1,040.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Dharma Rao towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Lakh Ninety Six Thousand Seven Hundred Ten Only	₹ 2,96,710.00 1,97,460/-

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

Approved By Managing
Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : ¹²³⁴⁶ **PAY/12340**

Dated : ^{17/12/2020} **17-Dec-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

^{mfh}
Prepared by: mfh@modiproperties.com

^[Signature]
Approved by

Receiver's Signature

^[Signature]

Attendance Details**Mayflower Platinum**

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6203

Date : 17-12-2020

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	10-12-2020	16-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	63.50	25400.00	7200.00	0.00	16000.00	800.00	1400.00	0.00
Male Helper	47.75	21487.50	8100.00	0.00	10800.00	1462.50	1125.00	0.00
Totals...	111.25	46887.50	15300.00	0.00	26800.00	2262.50	2525.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards cleaning of debries at labour quarters cleaning of creche room south side road and west side road and corridor in front of engg office and sales office on daily basis store room cleaning watering for garden trees 3rd floor 4th floor flats cleaning material loading and unloading from SOV to MPL and from SSSLP to MPL cement bags loading and tiles shifting	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

VERIFIED BY

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

N. NARENDER REDDY
ASST. MANAGER-AUDIT**APPROVED BY**

17 DEC 2020

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

22 DEC 2020

M. J. PRAKASH
Sr. Manager Accounts

Certified by:

Approved By Admin

Assistant Engg/Admin
May Flower PlatinumApproved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Payment Voucher

(Page 2)

No. : PAY/12340

Dated : 21/12/20
17-Dec-2020

Particulars	Amount
TDS-0.75% Contract	(-)217.00
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 Eight Thousand Seven Hundred Eight Only	
	₹ 28,708.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Payment VoucherNo. : **PAY/12340**Dated : **21/12/20**
~~17-Dec-2020~~

Particulars	Amount
Account :	
JWUD-Labour Charges	5,785.00
JWUD-Allowance for Conumables	5,785.00
JWUD-Allowance for Equipment	17,355.00

continued ...



Approved By Managing
Director

Job Work Details

S. No.

10689

Company	MppL	Project	Mfp
No. of workers required	07	Date	10/12/20
No. of head mason	—	No. of male helper	01
No. of mason	—	No. of female helper	06
Required from date	10/12/20	Required to date	10/12/20
Job Description:	Towards c block slab waterbonds		
Cleaning, Mud leveling & Dressing at toilet area, B3014			
Cleaning, Travert romano tiles shifting 2nd floor 4th floor.			
Description	Quantity	Rate	Amount
Waterbonds cleaning	1000 SF	1/-	1000 = 00
Mud & leveling & Dressing	1000	1/-	1000 = 00
Tiles shifting	230 SF	5/-	1150 = 00
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			3150 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jiravani		Waseem	

Job Work Details

S. No. 10691

Company	MPPPL	Project	MFP
No. of workers required	07	Date	11/12/20
No. of head mason	-	No. of male helper	01
No. of mason	-	No. of female helper	06
Required from date	11/12/20	Required to date	11/12/20
Job Description:	Towards Material loading & unloading at SOT to MPL & SSLP to MPL Z angle Templates, Sliding windows, plywood sheet box unloading Tiles loading & unloading		
Description	Quantity	Rate	Amount
Tiles shifting vista to mpla	250 sft	5/-	1250 = 00
Material unloading loading			
Sliding windows, Templates,	2000	lums	2000 = 00
SSLP to MPL			
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			3250 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Soravani		WSP/88	

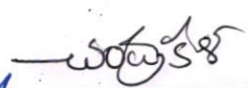
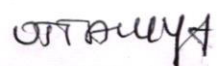
Job Work Details

S. No. 10692

Company	MPPZ	Project	MFP
No. of workers required	12	Date	12/12/20
No. of head mason	-	No. of male helper	06
No. of mason	-	No. of female helper	06
Required from date	12/12/20	Required to date	12/12/20
Job Description:	Towards tiles shifting at 2'x2' verified tiles 3 rd floor, lift material supplying for supplier, Main door shifting 6 th floor, B block 105 Debris cleaning work.		
Description	Quantity	Rate	Amount
1) Tiles shifting	200sf	5/-	1000=00
2) lift material supplying	2000	100/-	2000=00
3) Main door shifting	800	11/-	800=00
4) Shabadstones, bricks shifting	100sf	21/-	1400=00
Total Amount			5200=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Toravani			

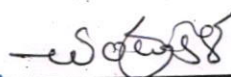
Job Work Details

S. No. 10694

Company	MppL	Project	MFP
No. of workers required	09	Date	13/12/20
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	05
Required from date	13/12/20	Required to date	13/12/20
Job Description:	Towards c block 1 st floor Ducts		
Debris clearing work			
Description	Quantity	Rate	Amount
Debris clearing work	4000	1/-	4000-00
Total Amount			4000-00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shrivani K			

Job Work Details

S. No. 10695

Company	MPP	Project	MPP
No. of workers required	10	Date	14/12/20
No. of head mason	-	No. of male helper	03
No. of mason	-	No. of female helper	07
Required from date	14/12/20	Required to date	14/12/20
Job Description:	Towards Acme lift material shifting, 2x2 varnished tiles shifting 2 nd floor, Main doors, bathroom cleaning shifting, shalabed stone shifting, concrete shifting labour		
Description	Quantity	Rate	Amount
1) Material lift shifting	1000	1/-	1000=00
2) tiles shifting	150 sqft	5/-	750=00
3) Main doors, bathroom ^{shifting}	1000	1/-	1000=00
4) Shalabed, concrete shifting	1500	Cums	1500=00
Total Amount			4250=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jeevanis.K			250/550

Job Work Details

S. No. 10697

Company	MPP	Project	MFP
No. of workers required	11	Date	15/12/20
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	07
Required from date	15/12/20	Required to date	15/12/20
Job Description:	Towards Tiles Shifting 2x2 verified		
Garhoom tiles 1x1 4 th floor A block + B block, lift material			
shifting, A block 3 rd floor 4 th floor cleaning work. brick + shab shifting			
Description	Quantity	Rate	Amount
1) Tiles shifting 2x2 + 1x1	325 sft	5/-	1625=00
2) lift material shifting	1000	11/-	1000=00
3) Debris cleaning	1000	1um	1000=00
4) shab + stone bricks shifting	1000	1um	1000=00
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			4625=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Juravani k	[Signature]	[Signature]	[Signature]

Job Work Details

S. No.

10699

Company	MPPL	Project	MFP
No. of workers required	10	Date	16/12/20
No. of head mason	1	No. of male helper	05
No. of mason	1	No. of female helper	05
Required from date	16/12/20	Required to date	16/12/20
Job Description:	Towards A block 5 th floor Tiles shifting 2x2, 5 th floor flat cleaning Debering, A block duct debering cleaning, Footing cleaning,		
Description	Quantity	Rate	Amount
1) Tiles shifting	350 Sft	5/-	1750 = 00
2) flat cleaning	3 Nos	400/-	1200 = 00
3) Dust cleaning	1000	1000/-	1000 = 00
4) Footing & helper ^{welder} for	500	11/-	500 = 00
Total Amount			4450 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Travani.K		W. S. S. S.	UTTAMU

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/12340**Dated : **17-Dec-2020**

Particulars	Amount
Account :	
EUC-Ravula Parusharamulu	18,150.00
TDS-1.5% Equipment Hire Charges	(-)272.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Ravula Parusharamulu towards as per advice for payment	
Amount (in words) :	
Indian Rupees Seventeen Thousand Eight Hundred Seventy Eight Only	
	₹ 17,878.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Advice for Payment

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

Voucher No : 7399

PARTICULARS

Amount

Hire Charges - Job Work Payment

Towards shifting of cement ,debrises ,dust and 20mm metal aggregate

Amount Payable :- 18150.00

18150.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Other Deductions :

0.00

Gross

18150.00

TDS Amount

272.25

TDS% 1.50

Total GST Amount

0.00

0.00

0.00

SGST%

0.00

0.00

CGST%

0.00

0.00

0.00

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0.00

0.00

Total

17877.75

Rupees : Seventeen Thousand Eight Hundred Seventy Seven and Paise Seventy Five Only.

Certified by:

BMD

Assistant Engrs/Admin
May Flower Platinum

VERIFIED BY

18 DEC 2020

N. RAVENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY

Project Manager

S. V. Subba Reddy
Project Manager

APPROVED BY

22 DEC 2020

Accounts Manager
Sr. Manager Accounts

Managing Director

Hire Charges Voucher

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

17-12-2020 13:10:51

Pages : 1

Voucher No : 7399
From Date : 10-12-2020
To Date : 16-12-2020

Equipment Name / Particulars			S.Time	E.Time	Qty	Rate	Gross
85970	HC No 16254	HC Date 10-12-2020	08:43	08:48	0.5	400	200.00
Tractor with tipper with labour							
AP36X3984 Units : per trip			Rate : 375				
OPC CEMENT SHIFTING							
85971	16255	10-12-2020	08:57	09:14	0.5	400	200.00
Tractor with tipper with labour							
AP36X3984 Units : per trip			Rate : 375				
OPC CEMENT SHIFTING							
85972	16256	10-12-2020	09:24	09:26	0.5	400	200.00
Tractor with tipper with labour							
AP36X3984 Units : per trip			Rate : 375				
OPC CEMENT SHIFTING							
85973	16258	10-12-2020	09:33	09:35	0.5	400	200.00
Tractor with tipper with labour							
AP36X3984 Units : per trip			Rate : 375				
OPC CEMENT SHIFTING							
85976	16261	10-12-2020	10:45	10:48	1	375	375.00
Tractor with tipper with labour							
AP36X3984 Units : per trip			Rate : 375				
DUST SHIFTING							
85977	16262	10-12-2020	11:14	11:23	0.5	400	200.00
Tractor with tipper with labour							
AP36X3984 Units : per trip			Rate : 375				
20MM METAL SHIFTING							
85978	16263	10-12-2020	11:48	11:51	1	375	375.00
Tractor with tipper with labour							
AP36X3984 Units : per trip			Rate : 375				
DUST SHIFTING							
85979	16264	10-12-2020	14:18	14:21	1	375	375.00
Tractor with tipper with labour							
AP36X3984 Units : per trip			Rate : 375				
DUST SHIFTING							
85980	16265	10-12-2020	14:24	14:27	0.5	400	200.00
Tractor with tipper with labour							
AP36X3984 Units : per trip			Rate : 375				

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

VERIFIED BY
[Signature]
18 DEC 2020
N. S. MANAGER-AUDIT

APPROVED BY
[Signature]
17 DEC 2020
Project Manager
S.V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

17-12-2020 13:10:51

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85981	16266	10-12-2020	20MM METAL SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	14:29	14:31	0.5	400	JW	200.00
85982	16267	10-12-2020	20MM METAL SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	14:33	14:42	0.5	400	JW	200.00
85983	16268	10-12-2020	20MM METAL SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	14:49	14:58	1	375	JW	375.00
85984	16269	10-12-2020	DUST SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	15:26	15:28	1	375	JW	375.00
85985	16270	10-12-2020	DUST SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	15:48	15:51	1	375	JW	375.00
85986	16271	10-12-2020	DUST SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	16:13	16:17	1	375	JW	375.00
85987	16272	10-12-2020	DUST SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	16:44	16:48	1	375	JW	375.00
85988	16273	10-12-2020	DUST SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	16:56	16:57	0.5	400	JW	200.00
85989	16274	10-12-2020	20MM METAL AGGREGATE SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	17:02	17:04	0.5	400	JW	200.00
85990	16275	10-12-2020	20MM METAL AGGREGATE Tractor with tipper with labour	Rate : 375	17:27	17:31	1	375	JW	375.00

Certified by:

P. V. Reddy
Assistant Engineer/Adminin
May Flower Platinum

VERIFIED BY

18 DEC 2020

ASST. MANAGER

APPROVED
Project Manager
S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Pages: 30. /

APPROVED BY *[Signature]*
17 DEC 2020
Project Manager
S.V. Subba Reddy
Project Manager

Managing Director

17-12-2020 13:10:51

86019	16291	12-12-2020	AP36X3984	Units : per trip	DEBRIES SHIFTING	Tractor with tipper with labour	15:07	15:10	1	375	JW	375.00
86060	16292	13-12-2020	AP36X3984	Units : per trip	DEBRIES SHIFTING	Tractor with tipper with labour	08:28	08:41	1	375	JW	375.00
86076	16302	14-12-2020	AP36X3984	Units : per trip	BRICKS SHIFTING	Tractor with tipper with labour	11:20	11:21	1	375	JW	375.00
86077	16303	14-12-2020	AP36X3984	Units : per trip	DUST	Tractor with tipper with labour	11:52	11:56	1	375	JW	375.00
86078	16304	14-12-2020	AP36X3984	Units : per trip	DUST	Tractor with tipper with labour	12:47	12:48	1	375	JW	375.00
86079	16305	14-12-2020	AP36X3984	Units : per trip	DUST	Tractor with tipper with labour	13:33	13:34	1	375	JW	375.00
86080	16306	14-12-2020	AP36X3984	Units : per trip	DUST	Tractor with tipper with labour	15:32	15:34	1	375	JW	375.00
86081	16307	14-12-2020	AP36X3984	Units : per trip	DUST	Tractor with tipper with labour	16:06	16:11	1	375	JW	375.00
86083	16308	14-12-2020	AP36X3984	Units : per trip	DUST	Tractor with tipper with labour	16:32	16:37	1	375	JW	375.00
86084	16309	14-12-2020	AP36X3984	Units : per trip	DUST	Tractor with tipper with labour	16:46	16:49	1	375	JW	375.00

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APPROVED BY 
Project Manager

S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

VERIFIED BY
[Signature]
18 DEC 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Managing Director

Hire Charges Voucher

17-12-2020 13:10:51

Pages : 6 of 6

86110	16322	15-12-2020	AP36X3984	Units : per trip	Rate : 375	13:48	13:50	1	375	JW	375.00
			20MM METAL SHIFTING								
			Tractor with tipper with labour								
			AP36X3984	Units : per trip	Rate : 375						
			DEBRIES SHIFTING								
86112	16324	15-12-2020	Tractor with tipper with labour		Rate : 375	14:26	14:28	1	375	JW	375.00
			AP36X3984	Units : per trip							
			DUST SHIFTING								
86113	16325	15-12-2020	Tractor with tipper with labour		Rate : 375	14:52	15:00	1	375	JW	375.00
			AP36X3984	Units : per trip							
			DUST SHIFTING								
86114	16326	15-12-2020	Tractor with tipper with labour		Rate : 375	16:34	16:39	1	375	JW	375.00
			AP36X3984	Units : per trip							
			BRICKS SHIFTING								
86132	16327	16-12-2020	Tractor with tipper with labour		Rate : 375	09:28	09:38	1	375	JW	375.00
			AP36X3984	Units : per trip							
			DUST SHIFTING								

Certified by:

 Assistant Engg./Admin
 May Plavon Platinum

VERIFIED BY

 18 DEC 2020
 N. N. SRINIVASULU REDDY
 ASST. MANAGER-A/C



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

Accounts Manager

Managing Director

Mod Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/12340**Dated : **17-Dec-2020**

Particulars	Amount
Account :	
CONT-B Basappa	25,000.00
TDS-0.75% Contract	(-)188.00
INCOME-Misc	(-)130.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to B.Basappa towards as per advice for payment	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Six Hundred Eighty Two Only	
	₹ 24,682.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

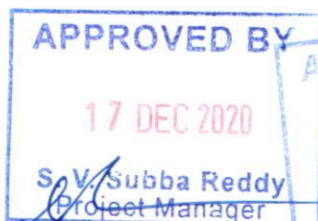
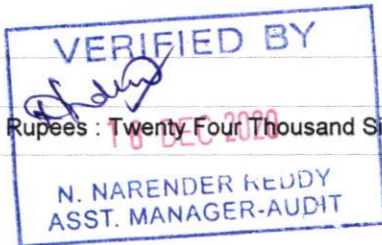
Advice for Payment No : 6215

Date : 17-12-2020

Contractor Name	From Date	To Date
B.Basappa (Painter) MPL	10-12-2020	16-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	8.25	4537.50	0.00	0.00	0.00	0.00	4537.50	0.00
Totals...	15.25	4537.50	0.00	0.00	0.00	0.00	4537.50	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.46977/- This week payment Rs.25000/- <i>1,48,621/-cr</i>	25000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 25000.00
	TDS : @ 0.75 187.50
	Less Rent : 130.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	24682.50
Rupees : Twenty Four Thousand Six Hundred Eighty Two and Paise Fifty 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

No. : PAY/12340

Dated : 21/12/20
17-Dec-2020

Particulars	Amount
Account :	
CONT-Janardhan Prasad	1,00,000.00 50,000/-
TDS-0.75% Contract	(-)750.00 -375
INCOME-Misc	(-)260.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Janardhan prasad towards as per advice for payment	
Amount (in words) :	
Indian Rupees Ninety Eight Thousand Nine Hundred Ninety Only	
fourty nine nine sixty five	₹ 98,990.00 29,365/-

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

mll

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

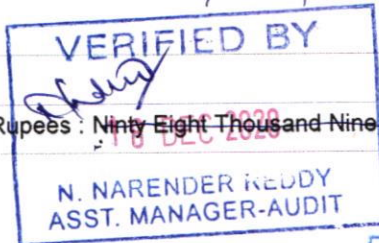
Advice for Payment No : 6218

Date : 17-12-2020

Contractor Name	From Date	To Date
Janardhana prasad [tiles] MPL	10-12-2020	16-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	5100.00	0.00	850.00	0.00	0.00	3400.00	0.00
Mason	9.00	5400.00	0.00	1200.00	0.00	0.00	4200.00	0.00
Totals...	21.00	10500.00	0.00	2050.00	0.00	0.00	7600.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.142949/- This week payment Rs.100000/- <i>92949/-cr</i>	100000.00 <i>50000/-</i>
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	100000.00 <i>50000/-</i>
TDS : @ 0.75	750.00 <i>-375</i>
Less Rent :	260.00
Less Loan :	0.00
Other Deductions Description : <i>For 19 nine thousand nine hundred six only</i>	0.00
Net Amount :	98990.00 <i>49365/-</i>
Rupees : Ninty Eight Thousand Nine Hundred Ninty 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 VoucherNo. : **PAY/12340**Dated : **17-Dec-2020**

Particulars	Amount
Account :	
CONT-Kailash Panday Mobilization Advance	3,00,000.00
TDS-0.75% Contract	(-)2,250.00
INCOME-Misc	(-)2,990.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Kailash Pandey towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Lakh Ninety Four Thousand Seven Hundred Sixty Only	
	₹ 2,94,760.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6219

Date : 17-12-2020

Contractor Name	From Date	To Date
Kailash pandey..MPL	10-12-2020	16-12-2020

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 balance Rs.1862742/- 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 :	2990.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	294760.00

Rupees : Two Lakh(s) Ninty Four Thousand Seven Hundred Sixty Only.

VERIFIED BY
 N. NARENDER REDDY
 ASST. MANAGER-AUDIT

APPROVED BY

17 DEC 2020

S. V. Subba Reddy
 Project Manager

APPROVED BY

27 DEC 2020

M. K. KASH
 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 VoucherNo. : ¹²³⁵² **PAY/12340**Dated : ^{21/11/20} **17-Dec-2020**

Particulars	Amount
Account :	
CONT-Mohd Azar	20,000.00
TDS-0.75% Contract	(-)150.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to MD.Azar towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Fifty Only	
	₹ 19,850.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6224

Date : 17-12-2020

Contractor Name	From Date	To Date
Md.Azar MPL	10-12-2020	16-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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 balance Rs.45875/- This week payment Rs.20000/-	20000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	20000.00
TDS : @ 0.75	150.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	19850.00

Rupees : Nineteen Thousand Eight Hundred Fifty Only.

VERIFIED BY

N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:

Assistant Engg./Admin
May Flower Platinum

Approved By Admin

APPROVED BY

S. V. Subba Reddy
Project ManagerApproved By Project
Manager

APPROVED BY

22 DEC 2020
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/12340

Dated : 17-Dec-2020

Particulars	Amount
Account :	
CONT-K Rani	20,000.00
TDS-0.75% Contract	(-)150.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to K.Rani towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Fifty Only	
	₹ 19,850.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

Handwritten signature

Assistant Engg/Admin
May Flower Platinum

Approved By Managing
Director

Mod Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

No. : PAY/12340

Dated : 17 Dec-2020

Particulars	Amount
Account :	10,000.00
CONT-Mohammed Nadeem	(-)75.00
TDS-0.75% Contract	(-)130.00
INCOME-Misc	
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 Nine Thousand Seven Hundred Ninety Five Only	₹ 9,795.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6223

Date : 17-12-2020

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	10-12-2020	16-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	16.00	6400.00	1600.00	0.00	0.00	0.00	4800.00	0.00
Mason	10.00	5500.00	2750.00	0.00	0.00	0.00	2750.00	0.00
Totals...	26.00	11900.00	4350.00	0.00	0.00	0.00	7550.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.10639/- This week payment Rs.10000/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 10000.00
	TDS : @ 0.75 75.00
	Less Rent : 130.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 9795.00
Rupees : Nine Thousand Seven Hundred Ninty Five Only.	

VERIFIED BY
[Signature]
 18 DEC 2020
 N. NARENDER REDDY
 ASST. MANAGER-AUDIT

APPROVED BY
 17 DEC 2020
 S. V. Subba Reddy
 Project Manager

APPROVED BY
 22 DEC 2020
 S. V. Subba Reddy
 Sr. Manager Accounts

Certified by:
[Signature]
 Approved By Admin
 May Flower Platinum

Approved By Project
 Manager

Approved By Accounts

Approved By Managing
 Director

State Name : Telangana, Code : 36

12355
~~12355~~

Dated : ~~14-Dec-2020~~

Particulars	Amount
Account :	
CONT- Abdul Qadeer	50,000.00
TDS-0.75% Contract	(-)375.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer to Abdul Qadeer towards as per advice for payment	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only	
	₹ 49,625.00

Receiver's Signature



VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

A/c Payee

YES BANK Ltd., GR. FLR, AMZ PLAZA, NO.10-2-277, 10-2-277/A/B, EAST MARREDPALLY ROAD
SECUNDERABAD 500026 SECUNDERABAD 500026
IFS CODE : YESB0001070

1	4	1	2	2	0	2	0
D	D	M	M	Y	Y	Y	Y

Pay **Abdul Qadeer**

Payable At Par At All Branches of YES BANK Ltd.

or Bearer

या धारक को

Rupees रुपये **Forty Nine Thousand Six Hundred Twenty Five Only**

अदा करें

₹

****49,625.00**

A/c No.
खाता क्र.

107063700000167

CURRENT

YES BANK

For MODI PROPERTIES PVT LTD MAYFLOWER PLATINUM

Authorised Signatories

Please sign above

⑈ 4 1 2 0 7 9 ⑈ 500532016⑈ 000442⑈ 29

Approved By Managing
Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : PAY/42340

Dated : 21/12/20
17-Dec-2020

Particulars	Amount
Account :	
CONT-N Ramakrishna Reddy	75,000.00 50,000/-
TDS-0.75% Contract	(-563.00 -375/-
INCOME-Misc	(-260.00
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 Seventy Four Thousand One Hundred Seventy Seven Only	
forty nine nine sixty five	₹ 74,177.00 49,365/-

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

ndor

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

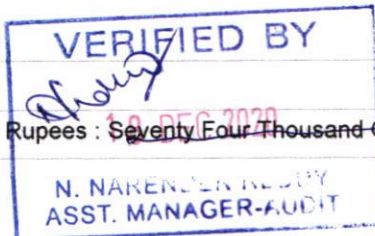
Advice for Payment No : 6227

Date : 17-12-2020

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	10-12-2020	16-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.50	2200.00	800.00	400.00	0.00	0.00	1000.00	0.00
Mason	10.00	5500.00	2750.00	550.00	0.00	0.00	2200.00	0.00
Totals...	15.50	7700.00	3550.00	950.00	0.00	0.00	3200.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.136379/- This week payment Rs.75000/-	75000.00 50000/-
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	75000.00
TDS : @ 0.75	562.50
Less Rent :	260.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	74177.50
Rupees : Seventy Four Thousand One Hundred Seventy Seven and Paise Fifty 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 VoucherNo. : **PAY/12340**Dated : **17-Dec-2020**

Particulars	Amount
Account :	
CONT-B Hanumanth	10,000.00
TDS-0.75% Contract	(-)75.00
INCOME-Misc	(-)390.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to B.Hanumanth towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nine Thousand Five Hundred Thirty Five Only	
	₹ 9,535.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6216

Date : 17-12-2020

Contractor Name	From Date	To Date
Hanumanth MPL	10-12-2020	16-12-2020

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 balance Rs.18114/- This week payment Rs.10000/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 10000.00
	TDS : @ 0.75 75.00
	Less Rent : 390.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 9535.00

Rupees Nine Thousand Five Hundred Thirty Five Only.

VERIFIED BY

N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY

17 DEC 2020

S. V. Subba Reddy
Project Manager

APPROVED BY

2 DEC 2020

Prakash
S. Manager Accounts

Certified by:

Approved By Admin

Assistant Engg/Admin
May Flower Platinum

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mod Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/12340**Dated : **21/12/20**
~~17-Dec-2020~~

Particulars	Amount
Account :	
EUC-K Krishna	8,519.00
TDS-1.5% Equipment Hire Charges	(-)128.00
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 Eight Thousand Three Hundred Ninety One Only	
	₹ 8,391.00

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 : 7397

PARTICULARS						Amount
Hire Charges - Job Work Payment						
Towards wall chipping						
Amount Payable :-						8518.50
Hire Charges - On A/C Payment						
Amount Payable :-						0.00
Other Additions :						
Other Deductions :						
CGST%						0.00
SGST%						0.00
TDS% 1.50						127.79
Total GST Amount						0.00
Total						8391.22

Rupees : Eight Thousand Three Hundred Ninety One and Paise Twenty Two Only.

Certified by:

Assistant Edggs/Admin
May Flower Platinum

VERIFIED BY

N. MAVENDEEN REDDY
ASSL. MANAGER-AUDIT

APPROVED BY

17 DEC 2020
Project Manager
S.V. Subba Reddy
Project Manager

APPROVED BY

22 DEC 2020
Accounts Manager
S. V. PRAKASH
S. V. PRAKASH
Accounts Manager

Managing Director

Hire Charges Voucher

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

17-12-2020 13:10:51

Pages : 1 of 2

Voucher No :	7397
From Date :	10-12-2020
To Date :	16-12-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
85898	16257	10-12-2020 Chipping machine (per hour) Units : per hour Rate : 150	09:32	17:35	7.05	150	JW 1057.50
85996	16276	11-12-2020 WALL CHIPPING Chipping machine (per hour) Units : per hour Rate : 150	09:30	17:42	7.41	150	JW 1111.50
86013	16287	12-12-2020 Wall Chipping Chipping machine (per hour) Units : per hour Rate : 150	09:33	17:33	7	150	JW 1050.00
86074	16300	14-12-2020 WALL CHIPPING Chipping machine (per hour) Units : per hour Rate : 150	09:26	17:34	7.13	150	JW 1069.50
86075	16301	14-12-2020 WALL CHIPPING Chipping machine (per hour) Units : per hour Rate : 150	09:26	17:35	7.15	150	JW 1072.50
86099	16311	15-12-2020 WALL CHIPPING Chipping machine (per hour) Units : per hour Rate : 150	09:27	17:36	7.15	150	JW 1072.50
86101	16313	15-12-2020 Chipping machine (per hour) Units : per hour Rate : 150	09:49	17:37	6.8	150	JW 1020.00
86133	16328	16-12-2020 WALL CHIPPING Chipping machine (per hour) Units : per hour Rate : 150	09:29	17:35	7.1	150	JW 1065.00

Certified by:
Assistant Engrg./Admin
May Flower Platinum

APPROVED BY
17 DEC 2020
S.V. Subba Reddy
Project Manager

VERIFIED BY
18 DEC 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY
17 DEC 2020
Project Manager
S.V. Subba Reddy
Project Manager

Accounts Manager

Managing Director