

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Payment Voucher

No. : ¹²⁴³⁷
PAY/12429

Dated : 26-Dec-2020

Particulars	Amount
Account :	1,00,000.00
CONT-N Krishna Mobilization Advance	(-)750.00
TDS-0.75% Contract	(-)1,170.00
INCOME-Misc	
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being online transfer to N Krishna towards as per advice payment against voucher No :-6252	
Amount (in words) :	
Indian Rupees Ninety Eight Thousand Eighty Only	₹ 98,080.00



Prepared by: shivanand

Approved by

Receiver's Signature

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

Advice for Payment No : 6252

Date : 24-12-2020

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	17-12-2020	23-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Female Helper	12.50	4375.00	0.00	0.00	437.50	0.00	3587.50	350.00
Male Helper	17.75	7100.00	0.00	0.00	1000.00	0.00	5300.00	800.00
Mason	18.75	10781.25	2443.75	0.00	1437.50	0.00	6325.00	575.00
Totals...	49.00	22256.25	2443.75	0.00	2875.00	0.00	15212.50	1725.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Credit balance Rs.234720/-	150000.00
This week payment Rs.150000/-	1,00,000/-
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	147705.00 98,080/-
Rupees : One Lakh(s) Fourty Seven Thousand Seven Hundred Five Only.	



Total Amount %	150000.00
TDS : @ 0.75	1125.00
Less Rent :	1170.00
Less Loan :	0.00



Approved By Managing Director

Payment Voucher

12438

No. : PAY/12428

Dated : 26-Dec-2020

Particulars	Amount
Account :	
DW-B Basappa	1,100.00
TDS-0.75% Contract	(-)8.00
	-
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being online transfer to B Basappa towards as per advice payment against voucher No :-6236	
Amount (in words) :	
Indian Rupees One Thousand Ninety Two Only	
	₹ 1,092.00

Prepared by: shivanand

Approved by

Receiver's Signature

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

Advice for Payment No : 6236

Date : 24-12-2020

Contractor Name	From Date	To Date
B.Basappa (Painter) MPL	17-12-2020	23-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	9.50	5225.00	1100.00	0.00	0.00	0.00	4125.00	0.00
Totals...	15.00	5225.00	1100.00	0.00	0.00	0.00	4125.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the putty painting work done at security entrance area red oxide applying for the gate	1100.00
Job Work Description :	0.00
VERIFIED BY  24 DEC 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	1100.00
Total Amount %	1100.00
TDS : @ 0.75	8.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1091.75
Rupees : One Thousand Ninty One and Paise Seventy Five Only.	

Certified by:

Approved By Admin
Arslan / Admin
Mayflower Platinum

APPROVED BY

24 DEC 2020
S. Venkatesh Reddy
Project Manager

APPROVED BY
28 DEC 2020
M. JAYA PRAKASH
Sr. Manager Accounts
Approved By Accounts

Approved By Managing
Director

Payment Voucher

No. : ¹²⁴³⁹ **PAY/12429**

Dated : 26-Dec-2020

Particulars	Amount
Account :	
DW-Janardhan Prasad	2,225.00
TDS-0.75% Contract	(-)17.00
	-
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being online transfer to Janardhan Prasad towards as per advice payment against voucher No :-6237	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Eight Only	
	₹ 2,208.00

Prepared by: shivanand

Approved by

Receiver's Signature

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

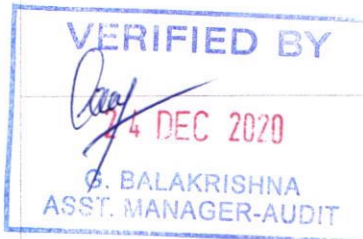
Advice for Payment No : 6237

Date : 24-12-2020

Contractor Name	From Date	To Date
Janardhana prasad [tiles] MPL	17-12-2020	23-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	13.00	5525.00	425.00	0.00	0.00	0.00	4250.00	0.00
Mason	11.00	6600.00	1800.00	0.00	0.00	0.00	4800.00	0.00
Totals...	24.00	12125.00	2225.00	0.00	0.00	0.00	9050.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the granite cutting done for the security kiosk flooring area tiles repair work done at B-102	2225.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	2208.31
Rupees : Two Thousand Two Hundred Eight and Paise Thirty One Only.	



Total Amount %	2225.00
TDS : @ 0.75	16.69
Less Rent :	0.00
Less Loan :	0.00



Approved By Managing Director

Payment Voucher

No. : **PAY/12430**

Dated : 26-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 online transfer to M Chandrakala towards as per advice payment against voucher No :-6235	
Amount (in words) :	
Indian Rupees Fifteen Thousand One Hundred Eighty Five Only	
	₹ 15,185.00

Prepared by: shivanand

Approved by

Receiver's Signature

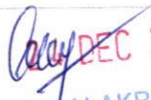
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6235

Date : 24-12-2020

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	17-12-2020	23-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	67.00	26800.00	7200.00	0.00	17200.00	0.00	0.00	2400.00
Male Helper	63.50	28575.00	8100.00	0.00	17325.00	0.00	0.00	3150.00
Totals...	130.50	55375.00	15300.00	0.00	34525.00	0.00	0.00	5550.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards cleaning of south side road and west side road and corridor in front of eng office and sales office and creche room on daily basis and removing of cubes and helping for welding and electrician work and also cleaning of security kiosk and B2 model flat		15300.00
Job Work Description :		0.00
VERIFIED BY  DEC 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount %	15300.00
	TDS : @ 0.75	114.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		15185.25
Rupees : Fifteen Thousand One Hundred Eighty Five and Paise Twenty Five Only.		

Certified by:

Approved By Admin

APPROVED BY

Approved By Project Manager

S. V. Subba Reddy
Project Manager

APPROVED BY

28 DEC 2020

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

Payment Voucher

No. : **PAY/12441**

Dated : 26-Dec-2020

Particulars	Amount
Account :	1,000.00
JWUD-Labour Charges	1,000.00
JWUD-Allowance for Equipment	500.00
JWUD-Allowance for Consumables	(-)19.00
TDS-0.75% Contract	-
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being online transfer to N Krishna towards as per advice payment against voucher No :-6230	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Eighty One Only	₹ 2,481.00



Approved by

Receiver's Signature

Prepared by: shivanand

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

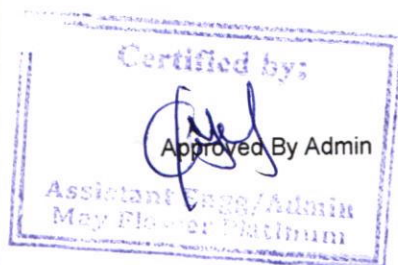
Advice for Payment No : 6230

Date : 24-12-2020

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	17-12-2020	23-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Female Helper	12.50	4375.00	0.00	0.00	437.50	0.00	3587.50	350.00
Male Helper	17.75	7100.00	0.00	0.00	1000.00	0.00	5300.00	800.00
Mason	18.75	10781.25	2443.75	0.00	1437.50	0.00	6325.00	575.00
Totals...	49.00	22256.25	2443.75	0.00	2875.00	0.00	15212.50	1725.00

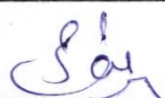
Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards southside compound wall concrete work upto plinth beam and curbstone patchwork	2500.00
	Total Amount % 2500.00
	TDS : @ 0.75 18.75
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	2481.25
Rupees : Two Thousand Four Hundred Eighty One and Paise Twenty Five Only.	

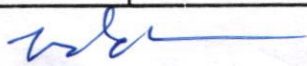


Approved By Managing
Director

Job Work Details

S. No. **17902**

Company	MPP	Project	MFP
No. of workers required	05	Date	11/12/20
No. of head mason	-	No. of male helper	02
No. of mason	03	No. of female helper	-
Required from date	17/12/20	Required to date	17/12/20
Job Description:	Towards Southside compound wall concrete work upto plinthbeam & curbstone parash work		
Description	Quantity	Rate	Amount
Concreting work	2500	1/-	2500-00
Total Amount			2500-00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Joravani. K.		N. Krishna	



Payment Voucher

No. : **PAY/12432**

Dated : 26-Dec-2020

Particulars	Amount
Account :	
JWUD-Labour Charges	1,080.00
JWUD-Allowance for Equipment	1,080.00
JWUD-Allowance for Conumables	540.00
TDS-0.75% Contract	(-)20.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being online transfer to Mohammed Nadeem towards as per advice payment against voucher No :-6234	
Amount (in words) :	
Indian Rupees Two Thousand Six Hundred Eighty Only	
	₹ 2,680.00

Prepared by: shivanand

Approved by

Receiver's Signature

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

Advice for Payment No : 6234

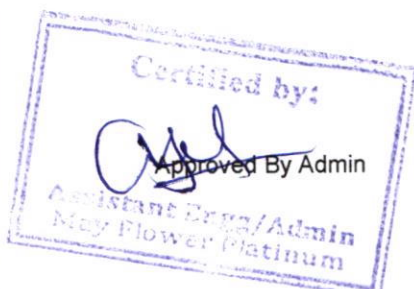
Date : 24-12-2020

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	17-12-2020	23-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.00	3600.00	1200.00	0.00	400.00	800.00	800.00	400.00
Mason	14.00	7700.00	3300.00	0.00	1100.00	550.00	550.00	2200.00
Totals...	23.00	11300.00	4500.00	0.00	1500.00	1350.00	1350.00	2600.00

Advice For Payment

PARTICULARS	AMOUNT								
On A/c Description :	0.00								
Department Description :	0.00								
Job Work Description : Towards plumbing line connection given for tap point at lower cellar for labour toilets opposite for washing purpose and B105 flat changing as per A & A	2700.00								
VERIFIED BY  24 DEC 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	<table> <tr> <td>Total Amount %</td><td>2700.00</td></tr> <tr> <td>TDS : @ 0.75</td><td>20.25</td></tr> <tr> <td>Less Rent :</td><td>0.00</td></tr> <tr> <td>Less Loan :</td><td>0.00</td></tr> </table>	Total Amount %	2700.00	TDS : @ 0.75	20.25	Less Rent :	0.00	Less Loan :	0.00
Total Amount %	2700.00								
TDS : @ 0.75	20.25								
Less Rent :	0.00								
Less Loan :	0.00								
Other Deductions Description :	0.00								
Net Amount :	2679.75								
Rupees : Two Thousand Six Hundred Seventy Nine and Paise Seventy Five Only.									



Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **17906**

Company	MPL	Project	MPL
No. of workers required	03	Date	19/12/20
No. of head mason	—	No. of male helper	02
No. of mason	01	No. of female helper	—
Required from date	19/12/20	Required to date	19/12/20
Job Description:	Towards plumbing line connection curve for Top point at lower ceiling for labour toilet opposite for washing purpose.		
Description	Quantity	Rate	Amount
1) plumbing line curve	1500	1/-	1500 = 00
work & top fixing with			
Manitrap			
Total Amount			1500 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Swarni K		Nadeem	

Handwritten signature/initials

Job Work Details

S. No. 17909

Company	MPP2	Project	MFP
No. of workers required	02	Date	21/12/20
No. of head mason	-	No. of male helper	01
No. of mason	01	No. of female helper	-
Required from date	21/12/20	Required to date	21/12/20
Job Description:	To provide drinking water tank cleaning, 401 Flat & B105, washbasin point charging.		
Description	Quantity	Rate	Amount
Washbasin Point charges	1/-	1200/-	1200 = 00
+ Water tanks cleaning			
Total Amount			1200 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Barani-k		Nadeem	

Payment Voucher

No. : **PAY/12433**

Dated : 26-Dec-2020

Particulars	Amount
Account :	
JWUD-Labour Charges	1,600.00
JWUD-Allowance for Equipment	1,600.00
JWUD-Allowance for Conumables	800.00
TDS- 1.75% Contract 1.50%	(-)60.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being online transfer to Aaron Associates towards as per advice payment against voucher No :-6231	
Amount (in words) : Indian Rupees Three Thousand Nine Hundred Forty Only	
	₹ 3,940.00

Prepared by: shivanand

Approved by

Receiver's Signature

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

Advice for Payment No : 6231

Date : 24-12-2020

Contractor Name	From Date	To Date
Aaron Associates (Total Station) MPL	17-12-2020	23-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards B&C blocks column 09 marking with total station	4000.00 ✓
VERIFIED BY  4 DEC 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 4000.00
	TDS : @ 1.5 60.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	3940.00
Rupees : Three Thousand Nine Hundred Fourty Only.	

Certified by:

Approved By Admin
Assistant Engg/Admin
May Flower Platinum

APPROVED BY

24 DEC 2020
S. Subba Reddy
Project Manager

APPROVED BY
28 DEC 2020

M. JAYA PRAKASH
Sr. Manager/Accounts

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **17907**

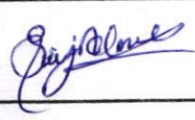
Company	MppL	Project	Mkp
No. of workers required	02	Date	20/12/20
No. of head mason	-	No. of male helper	01
No. of mason	01	No. of female helper	-
Required from date	20/12/20	Required to date	20/12/20

Job Description:

Towards B4c block column 9 clearing

with total station.

Description	Quantity	Rate	Amount
1) Total station	4000	1/-	4000 = 00
Total Amount			4000 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Seavani K		Arjun Kumar	

for

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

Payment Voucher

No. : PAY/12434

Dated : 26-Dec-2020

Particulars	Amount
Account :	-
DW-N Krishna	2,444.00
TDS-0.75% Contract	(-)18.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being online transfer to N Krishna towards as per advice payment against voucher No :-6239	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Twenty Six Only	₹ 2,426.00

Prepared by: shivanand

Approved by

Receiver's Signature

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

Date : 24-12-2020

Advice for Payment No : 6239

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	17-12-2020	23-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Female Helper	12.50	4375.00	0.00	0.00	437.50	0.00	3587.50	350.00
Male Helper	17.75	7100.00	0.00	0.00	1000.00	0.00	5300.00	800.00
Mason	18.75	10781.25	2443.75	0.00	1437.50	0.00	6325.00	575.00
Totals...	49.00	22256.25	2443.75	0.00	2875.00	0.00	15212.50	1725.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the lower cellar basement area brick work and plastering done for washing area security kiosk side plastering done hole packing done at PCC work for electrical cable	2444.00/
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	2425.67
Rupees : Two Thousand Four Hundred Twenty Five and Paise Sixty Seven Only.	

VERIFIED BY

 24 DEC 2020
 G. PALAKRISHNA
 ASST. MANAGER-AUDIT

Total Amount %	2444.00
TDS : @ 0.75	18.33
Less Rent :	0.00
Less Loan :	0.00

Certified by:

Approved By Admin

Assistant Engg/Admin
May Flower Platinum

APPROVED BY

24 DEC 2020

Approved By Project

S. V. Subbar Reddy
Project Manager

APPROVED BY

28 DEC 2020

M. J. KASH
Approved By AccountsApproved By Managing
Director

Payment Voucher

12445

No. : PAY/12435

Dated : 26-Dec-2020

Particulars	Amount
Account :	
CONT-Shamala Bhagyalaxmi	3,00,000.00
TDS-0.75% Contract	(-)2,250.00
INCOME-Misc	(-)1,040.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Chq No :-256156 Being chq issued to Shamala Bhagyalaxmi towards as per advice payment against voucher no :-6254	
Amount (in words) :	
Indian Rupees Two Lakh Ninety Six Thousand Seven Hundred Ten Only	
	₹ 2,96,710.00

Prepared by: shivanand

Approved by

Receiver's Signature

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

Advice for Payment No : 6254

Date : 24-12-2020

Contractor Name	From Date	To Date
Shamala Bhagyalaxmi	17-12-2020	23-12-2020

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 : Group credit balance Rs.1839474/- This week payment Rs.600000/-	600000.00 3,00,000/-								
Department Description :	0.00								
Job Work Description :	0.00								
VERIFIED BY  24 DEC 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	<table> <tr> <td>Total Amount %</td><td>600000.00</td></tr> <tr> <td>TDS : @ 0.75</td><td>4500.00</td></tr> <tr> <td>Less Rent :</td><td>1040.00</td></tr> <tr> <td>Less Loan :</td><td>0.00</td></tr> </table>	Total Amount %	600000.00	TDS : @ 0.75	4500.00	Less Rent :	1040.00	Less Loan :	0.00
Total Amount %	600000.00								
TDS : @ 0.75	4500.00								
Less Rent :	1040.00								
Less Loan :	0.00								
Other Deductions Description :	0.00								
Net Amount :	594460.00 2,96,710/-								
Rupees : Five Lakh(s) Ninty Four Thousand Four Hundred Sixty Only.									

Certified by:

Approved By Admin
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
24 DEC 2020

Approved By Project
Manager
S.V. Subh Reddy
Project Manager

APPROVED BY
28 DEC 2020

M. JAYA PRAKASH
Sr. Manager Accounts
Approved By Accounts

Approved By Managing
Director

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

Advice for Payment No : 6244

Date : 24-12-2020

Contractor Name	From Date	To Date
Gnaneshwar Chary MPL	17-12-2020	23-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	2750.00	0.00	0.00	1100.00	0.00	1650.00	0.00
Mason	7.00	4025.00	0.00	0.00	575.00	0.00	2875.00	575.00
Totals...	12.00	6775.00	0.00	0.00	1675.00	0.00	4525.00	575.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.10660/- This week payment Rs.5000/-	5000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	5000.00
TDS : @ 0.75	37.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4962.50
Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.	

VERIFIED BY

24 DEC 2020

R. N. KRISHNA
ASST. MANAGER

APPROVED BY

2/8 DEC 2020

M. A. PRAKASH
S. Manager Accounts

Certified by:

Approved By Admin

Assistant Engg/Admin
May Flower Platinum

APPROVED BY

24 DEC 2020

S. V. Subba Reddy
Project Manager

Approved By Accounts

Approved By Managing
Director

Payment Voucher

No. : ¹²⁴⁴⁷ **PAY/42440**

Dated : 26-Dec-2020

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

Prepared by: shivanand

Approved by

Receiver's Signature

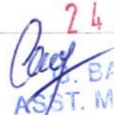
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6253

Date : 24-12-2020

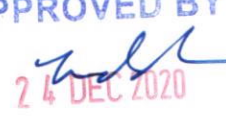
Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	17-12-2020	23-12-2020

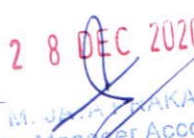
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.50	3400.00	1600.00	0.00	0.00	0.00	1800.00	0.00
Mason	19.00	10450.00	2750.00	275.00	0.00	0.00	6325.00	1100.00
Totals...	27.50	13850.00	4350.00	275.00	0.00	0.00	8125.00	1100.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.86379/- This week payment Rs.50000/-	50000.00
Department Description :	0.00
Job Work Description :	0.00
VERIFIED BY 24 DEC 2020  S. BALAKRISHNA ASST. MANAGER-AUDIT	
Total Amount %	50000.00
TDS : @ 0.75	375.00
Less Rent :	260.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	49365.00
Rupees : Forty Nine Thousand Three Hundred Sixty Five Only.	

Certified by:

 Approved By Admin
 Assistant Manager/Admin
 Mayflower Platinum

APPROVED BY
24 DEC 2020

S. V. Subba Reddy
 Approved By Project Manager
 Project Manager

APPROVED BY
28 DEC 2020

M. JEEVA LAKSH
 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 : Telangana, Code : 36

Payment Voucher

No. : **PAY/12438**

Dated : 26-Dec-2020

Particulars	Amount
Account :	
EUC-Ravula Parusharamulu	24,450.00
TDS-1.5% Contract	(-)367.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being online transfer to Ravula Parusharamulu towards shifting of OPC cement,dust debries and 20mm metal aggregate as per voucher no-7416	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Eighty Three Only	
	₹ 24,083.00

Advice for Payment

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

Voucher No : 7416

PARTICULARS

Amount

Hire Charges - Job Work Payment

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

Amount Payable :- 24450.00

24450.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Other Deductions :

0.00

Rupees : Twenty Four Thousand Eighty Three and Paise Twenty Five Only.

Certified by:

Assistant Engrg./Admin
May Flower Platinum

VERIFIED BY

24 DEC 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY

24 DEC 2020

S.V. Subba Reddy
Project Manager

APPROVED BY

28 DEC 2020

Accounts Manager
M. JAYA PRAKASH
Sr. Manager Accounts

Managing Director

24 DEC 2020

Hire Charges Voucher

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

24-12-2020 10:50:00

Pages : 1 of 1

Voucher No : 7416
From Date : 17-12-2020
To Date : 23-12-2020

HC No		HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate	Gross
86006	16286	18-12-2020	Tractor with tipper with labour	Units : per trip	17:40	17:48	1	375	375.00
			AP36X3984						
			BRICKS						
86134	16329	17-12-2020	Tractor with tipper with labour	Units : per trip	12:05	12:10	1	375	375.00
			AP36X3984						
			DEBRIS SHIFTING						
86135	16330	17-12-2020	Tractor with tipper with labour	Units : per trip	13:14	13:17	1	375	375.00
			AP36X3984						
			DEBRIS SHIFTING						
86136	16331	17-12-2020	Tractor with tipper with labour	Units : per trip	15:02	15:05	1	375	375.00
			AP36X3984						
			20MM METAL AGGREGATE						
86137	16332	17-12-2020	Tractor with tipper with labour	Units : per trip	15:46	15:50	1	375	375.00
			AP36X3984						
			DUST SHIFTING						
86138	16333	17-12-2020	Tractor with tipper with labour	Units : per trip	16:29	16:33	1	375	375.00
			AP36X3984						
			20MM METAL AGGREGATE						
86139	16334	17-12-2020	Tractor with tipper with labour	Units : per trip	16:51	16:53	1	375	375.00
			AP36X3984						
			DUST SHIFTING						
86140	16335	17-12-2020	Tractor with tipper with labour	Units : per trip	17:14	17:17	1	375	375.00
			AP36X3984						
			DUST SHIFTING						
86141	16336	17-12-2020	Tractor with tipper with labour	Units : per trip	17:39	17:41	1	375	375.00
			AP36X3984						

APPROVED BY

24 DEC 2020

S. V. Subba Reddy
Project Manager

ASSIGNED BY/ADMIN
May Flower Platinum

Accounts Manager

Managing Director

Hire Charges Voucher

24-12-2020 10:50:00

Pages : 2 of 2

DUST SHIFTING

86165	16337	17-12-2020	Tractor with tipper with labour	Units : per trip	Rate : 375	08:41	08:43	1	375	JW	375.00
AP36X3984											

20MM METAL AGGREGATE

86166	16338	17-12-2020	Tractor with tipper with labour	Units : per trip	Rate : 375	08:52	08:53	0.5	400	JW	200.00
AP36X3984											

OPC CEMENT SHIFTING

86167	16339	17-12-2020	Tractor with tipper with labour	Units : per trip	Rate : 375	09:02	09:04	0.5	400	JW	200.00
AP36X3984											

OPCC EMENT SHIFTING

86168	16340	17-12-2020	Tractor with tipper with labour	Units : per trip	Rate : 375	09:12	09:15	0.5	400	JW	200.00
AP36X3984											

OPC CEMENT SHIFTING

86171	16343	17-12-2020	Tractor with tipper with labour	Units : per trip	Rate : 375	09:31	09:34	1	375	JW	375.00
AP36X3984											

DUST SHIFTING

86172	16344	17-12-2020	Tractor with tipper with labour	Units : per trip	Rate : 375	09:51	09:55	1	375	JW	375.00
AP36X3984											

DUST SHIFTING

86173	16345	17-12-2020	Tractor with tipper with labour	Units : per trip	Rate : 375	10:15	10:17	1	375	JW	375.00
AP36X3984											

DUST SHIFTING

86174	16346	17-12-2020	Tractor with tipper with labour	Units : per trip	Rate : 375	10:35	10:38	1	375	JW	375.00
AP36X3984											

DUST SHIFTING

86175	16347	17-12-2020	Tractor with tipper with labour	Units : per trip	Rate : 375	11:01	11:04	1	375	JW	375.00
AP36X3984											

DUST SHIFTING

86176	16348	17-12-2020	Tractor with tipper with labour	Units : per trip	Rate : 375	11:38	11:41	1	375	JW	375.00
AP36X3984											

Certified by:

Assistant Manager/Admin
May Power Platinum

APPROVED BY

S. V. Subba Reddy

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

24-12-2020 10:50:00

Pages : 3 of

86177	16349	17-12-2020	AP36X3984	Units : per trip	Rate : 375	11:58	12:01	1	375	JW	375.00
			DUST SHIFTING								
			Tractor with tipper with labour								
			AP36X3984	Units : per trip	Rate : 375						
			DUST SHIFTING								
			Tractor with tipper with labour								
86178	16350	17-12-2020	AP36X3984	Units : per trip	Rate : 375	12:34	12:38	1	375	JW	375.00
			20MM METAL AGGREGATE								
			Tractor with tipper with labour								
86179	16351	17-12-2020	AP36X3984	Units : per trip	Rate : 375	13:05	13:08	1	375	JW	375.00
			20MM METAL AGGREGATE								
			Tractor with tipper with labour								
86180	16352	17-12-2020	AP36X3984	Units : per trip	Rate : 375	14:34	14:37	1	375	JW	375.00
			DUST SHIFTING								
			Tractor with tipper with labour								
86181	16353	17-12-2020	AP36X3984	Units : per trip	Rate : 375	14:56	14:58	1	375	JW	375.00
			DUST SHIFTING								
			Tractor with tipper with labour								
86182	16354	17-12-2020	AP36X3984	Units : per trip	Rate : 375	16:28	16:34	1	375	JW	375.00
			20MM METAL AGGREGATE								
			Tractor with tipper with labour								
86183	16355	17-12-2020	AP36X3984	Units : per trip	Rate : 375	17:20	17:21	1	375	JW	375.00
			DUST SHIFTING								
			Tractor with tipper with labour								
86189	16356	18-12-2020	AP36X3984	Units : per trip	Rate : 375	09:08	09:13	1	375	JW	375.00
			DUST SHIFTING								
			Tractor with tipper with labour								
86193	16359	18-12-2020	AP36X3984	Units : per trip	Rate : 375	09:36	09:39	1	375	JW	375.00
			DUST SHIFTING								
			Tractor with tipper with labour								
86198	16363	18-12-2020	Tractor with tipper with labour			10:03	10:13	1	375	JW	375.00

APPROVED BY

24 DEC 2020

Project Manager
Saba Reddy

Accounts Manager

Managing Director



Hire Charges Voucher

24-12-2020 10:50:00

Pages : 4 of 8

86199	16364	18-12-2020	AP36X3984	Units : per trip	Rate : 375	10:32	10:35	1	375	JW	375.00
			DUST SHIFTING								
			Tractor with tipper with labour								
			AP36X3984	Units : per trip	Rate : 375						
			DUST SHIFTING								
86200	16365	18-12-2020	Tractor with tipper with labour			11:00	11:05	1	375	JW	375.00
			AP36X3984	Units : per trip	Rate : 375						
			DUST SHIFTING								
86201	16366	18-12-2020	Tractor with tipper with labour			11:24	11:26	1	375	JW	375.00
			AP36X3984	Units : per trip	Rate : 375						
			DUST SHIFTING								
86202	16367	18-12-2020	Tractor with tipper with labour			11:47	11:52	1	375	JW	375.00
			AP36X3984	Units : per trip	Rate : 375						
			DUST SHIFTING								
86203	16368	18-12-2020	Tractor with tipper with labour			12:18	12:20	1	375	JW	375.00
			AP36X3984	Units : per trip	Rate : 375						
			DUST SHIFTING								
86204	16369	18-12-2020	Tractor with tipper with labour			12:42	12:44	1	375	JW	375.00
			AP36X3984	Units : per trip	Rate : 375						
			DUST SHIFTING								
86205	16370	18-12-2020	Tractor with tipper with labour			12:52	12:56	1	375	JW	375.00
			AP36X3984	Units : per trip	Rate : 375						
			BRICKS SHIFTING								
86206	16371	18-12-2020	Tractor with tipper with labour			14:38	14:41	1	375	JW	375.00
			AP36X3984	Units : per trip	Rate : 375						
			20MM METAL SHIFTING								
86232	16372	19-12-2020	Tractor with tipper with labour			08:45	08:48	1	375	JW	375.00
			AP36X3984	Units : per trip	Rate : 375						
			20MM METAL AGGREGATE SHIFTING :								
86233	16373	19-12-2020	Tractor with tipper with labour			08:57	09:00	0.5	400	JW	200.00

APPROVED BY

24 DEC 2020

Project Manager
Subba Reddy
Project ManagerAssistant Manager/Admin
Mayflower Platinum

Accounts Manager

Managing Director

Hire Charges Voucher

24-12-2020 10:50:00

Pages : 5 of 6

86234	16374	19-12-2020	AP36X3984	Units : per trip	Rate : 375	09:07	09:12	0.5	400	JW	200.00
			OPC CEMENT SHIFTING								
			Tractor with tipper with labour								
			AP36X3984	Units : per trip	Rate : 375						
			OPC CEMENT SHIFTING								
			Tractor with tipper with labour								
86235	16375	19-12-2020	AP36X3984	Units : per trip	Rate : 375	09:37	09:52	1	375	JW	375.00
			DUST SHIFTING								
			Tractor with tipper with labour								
86238	16378	19-12-2020	AP36X3984	Units : per trip	Rate : 375	10:15	10:23	1	375	JW	375.00
			DUST SHIFTING								
			Tractor with tipper with labour								
86239	16379	19-12-2020	AP36X3984	Units : per trip	Rate : 375	10:44	10:48	1	375	JW	375.00
			DUST SHIFTING								
			Tractor with tipper with labour								
86240	16380	19-12-2020	AP36X3984	Units : per trip	Rate : 375	11:15	11:18	1	375	JW	375.00
			DUST SHIFTING								
			Tractor with tipper with labour								
86242	16382	19-12-2020	AP36X3984	Units : per trip	Rate : 375	14:35	14:42	1	375	JW	375.00
			DEBRIS SHIFTING								
			Tractor with tipper with labour								
86243	16383	19-12-2020	AP36X3984	Units : per trip	Rate : 375	16:39	16:42	1	375	JW	375.00
			DUST SHIFTING								
			Tractor with tipper with labour								
86244	16384	19-12-2020	AP36X3984	Units : per trip	Rate : 375	17:10	17:11	1	375	JW	375.00
			DUST SHIFTING								
			Tractor with tipper with labour								
86256	16386	21-12-2020	AP36X3984	Units : per trip	Rate : 375	09:20	09:21	1	375	JW	375.00
			DUST SHIFTING								
			Tractor with tipper with labour								
86258	16388	21-12-2020	AP36X3984	Units : per trip	Rate : 375	10:42	10:47	1	375	JW	375.00
			DUST SHIFTING								
			Tractor with tipper with labour								

APPROVED BY

S. V. Subba Reddy
Project ManagerAssisted By/ Admin
May Power Platinum

Accounts Manager

Managing Director

Hire Charges Voucher

24-12-2020 10:50:00

Pages : 6 of 8

86259	16389	21-12-2020	AP36X3984	Units : per trip	Rate : 375	12:38	12:43	1	375	JW	375.00
			BRICKS SHIFTING								
			Tractor with tipper with labour	Units : per trip	Rate : 375	14:00	14:59	1	375	JW	375.00
			DEBRIES SHIFTING								
86260	16390	21-12-2020	Tractor with tipper with labour	Units : per trip	Rate : 375	15:48	15:52	1	375	JW	375.00
			DEBRIES SHIFTING								
86261	16391	21-12-2020	Tractor with tipper with labour	Units : per trip	Rate : 375	16:37	16:47	1	375	JW	375.00
			DEBRIES SHIFTING								
86262	16392	21-12-2020	Tractor with tipper with labour	Units : per trip	Rate : 375	17:20	17:27	1	375	JW	375.00
			DEBRIES SHIFTING								
86263	16393	21-12-2020	Tractor with tipper with labour	Units : per trip	Rate : 375	09:01	09:05	0.5	400	JW	200.00
			DUST SHIFTING								
86289	16394	22-12-2020	Tractor with tipper with labour	Units : per trip	Rate : 375	09:34	09:37	1	375	JW	375.00
			OPC CEMENT SHIFTING								
86291	16396	22-12-2020	Tractor with tipper with labour	Units : per trip	Rate : 375	11:07	11:11	1	375	JW	375.00
			20MM METAL AGGREGATE								
86292	16397	22-12-2020	Tractor with tipper with labour	Units : per trip	Rate : 375	13:12	13:20	1	375	JW	375.00
			DUST SHIFTING								
86293	16398	22-12-2020	Tractor with tipper with labour	Units : per trip	Rate : 375	16:16	16:25	1	375	JW	375.00
			DEBRIES SHIFTING								
86294	16400	22-12-2020	Tractor with tipper with labour	Units : per trip	Rate : 375						

APPROVED BY

24 DEC 2020
S.V. Subba Reddy
 Project Manager

Certified by:

Assistant Engineer/Platinum

Accounts Manager

Managing Director

Hire Charges Voucher

24-12-2020 10:50:00

Pages : 7 of 8

86295	16399	22-12-2020	AP36X3984	Units : per trip	Rate : 375	15:06	15:17	1	375	JW	375.00
DEBRIES SHIFTING											
			Tractor with tipper with labour	Units : per trip	Rate : 375						
86296	16401	22-12-2020	AP36X3984	Units : per trip	Rate : 375	17:31	17:40	1	375	JW	375.00
DEBRIES SHIFTING											
			Tractor with tipper with labour	Units : per trip	Rate : 375						
86298	16402	23-12-2020	AP36X3984	Units : per trip	Rate : 375	09:18	09:22	1	375	JW	375.00
DEBRIES SHIFTING											
			Tractor with tipper with labour	Units : per trip	Rate : 375						
86300	16404	23-12-2020	AP36X3984	Units : per trip	Rate : 375	10:25	10:26	1	375	JW	375.00
DUST SHIFTING											
			Tractor with tipper with labour	Units : per trip	Rate : 375						
86301	16405	23-12-2020	AP36X3984	Units : per trip	Rate : 375	11:42	11:49	1	375	JW	375.00
DUST SHIFTING											
			Tractor with tipper with labour	Units : per trip	Rate : 375						
86302	16406	23-12-2020	AP36X3984	Units : per trip	Rate : 375	12:46	12:51	1	375	JW	375.00
DEBRIES SHIFTING											
			Tractor with tipper with labour	Units : per trip	Rate : 375						
86303	16407	23-12-2020	AP36X3984	Units : per trip	Rate : 375	15:29	15:36	1	375	JW	375.00
DEBRIES SHIFTING											
			Tractor with tipper with labour	Units : per trip	Rate : 375						
86304	16408	23-12-2020	AP36X3984	Units : per trip	Rate : 375	16:28	16:35	1	375	JW	375.00
DEBRIES SHIFTING											
			Tractor with tipper with labour	Units : per trip	Rate : 375						
86305	16409	23-12-2020	AP36X3984	Units : per trip	Rate : 375	18:02	18:10	1	375	JW	375.00
DEBRIES SHIFTING											
			Tractor with tipper with labour	Units : per trip	Rate : 375						

APPROVED BY

24 DEC 2020
Project Manager Subba Reddy
 Project Manager

Certified by:

Assistant Manager
 May Flower Platinum

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12449**Dated : **26-Dec-2020**

Particulars	Amount
Account :	
EUC-K Krishna	8,612.00
TDS-1.5% Equipment Hire Charges	(-)129.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being amount transfer to K Krishna towards wall chipping vide voucher no.7413	
Amount (in words) :	
Indian Rupees Eight Thousand Four Hundred Eighty Three Only	
	₹ 8,483.00

Advice for Payment

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

Voucher No : 7413

PARTICULARS

	Amount
Hire Charges - Job Work Payment Towards wall chipping	
Amount Payable :-	8611.50
Hire Charges - On A/C Payment	
Amount Payable :-	0.00
Other Additions :	
	0.00
	0.00
	8612.00
	Gross
	TDS Amount
	TDS% 1.50
	129.18
	Total GST Amount
	0.00
Other Deductions :	
	0.00
Total	8482.82

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

Certified by:

Assistant Engrg/Admin
May Flower Platinum

APPROVED BY

21 DEC 2020

S. V. Subba Reddy
Project Manager

VERIFIED BY

24 DEC 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY

28 DEC 2020

Accounts Manager
M. JAYAPRAKASH

Project Manager

Managing Director

Hire Charges Voucher

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

24-12-2020 10:50:00 Pages : 1 of 2

Voucher No :	7413
From Date :	17-12-2020
To Date :	23-12-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
86169	16341	17-12-2020 Chipping machine (per hour)	09:22	17:52	7.5	150	JW 1125.00
		Units : per hour				Rate : 150	
		WALL CHIPPING					
86170	16342	17-12-2020 Chipping machine (per hour)	09:23	17:52	7.48	150	JW 1122.00
		Units : per hour				Rate : 150	
		WALL CHIPPING					
86190	16357	18-12-2020 Chipping machine (per hour)	09:33	17:34	7.01	150	JW 1051.50
		Units : per hour				Rate : 150	
		WALL CHIPPING					
86192	16358	18-12-2020 Chipping machine (per hour)	09:33	17:34	7.01	150	JW 1051.50
		Units : per hour				Rate : 150	
		WALL CHIPPING					
86245	16385	20-12-2020 Chipping machine (per hour)	09:34	17:45	7.18	150	JW 1077.00
		Units : per hour				Rate : 150	
		WALL CHIPPING					
86257	16387	21-12-2020 Chipping machine (per hour)	09:29	17:38	7.15	150	JW 1072.50
		Units : per hour				Rate : 150	
		WALL CHIPPING					
86290	16395	22-12-2020 Chipping machine (per hour)	09:29	17:37	7.13	150	JW 1069.50
		Units : per hour				Rate : 150	
		WALL CHIPPING					
86299	16403	23-12-2020 Chipping machine (per hour)	09:25	17:35	6.95	150	JW 1042.50
		Units : per hour				Rate : 150	
		WALL CHIPPING					

APPROVED BY
S. V. Subba Reddy
Project Manager

Checked By:
Assistant Engg./Admin
May Flower Platinum

Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12449**

Dated : 26-Dec-2020

Particulars	Amount
Account :	
JWUD-Labour Charges	13,692.00
JWUD-Allowance for Equipment	13,692.00
JWUD-Allowance for Conumables	6,846.00
TDS-0.75% Contract	(-)257.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being online transfer to Meeriyala Chandrakala towards debris shifting C Block plywood boxes shifting to C block 8th floor tiles shifting A block ducts debris as per voucher no-6233	
Amount (in words) :	
Indian Rupees Thirty Three Thousand Nine Hundred Seventy Three Only	
	₹ 33,973.00

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

Advice for Payment No : 6233

Date : 24-12-2020

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	17-12-2020	23-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	67.00	26800.00	7200.00	0.00	17200.00	0.00	0.00	2400.00
Male Helper	63.50	28575.00	8100.00	0.00	17325.00	0.00	0.00	3150.00
Totals...	130.50	55375.00	15300.00	0.00	34525.00	0.00	0.00	5550.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards debries shifting at C block plywood boxes shifting to C block 8th floor tiles shifting A block ducts debries cleaning tiles shifting to 5th floor 3rd floor and 4th floor granite shifting from SOV to MPL material loading and shifting from vista to MPL and unloading at site gunny bags tying at totlot column 01 B2 model flat cleaning chipping debries cleaning in A block back filing	34230.00
Total Amount %	34230.00
TDS : @ 0.75	256.73
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	33973.28
Rupees : Thirty Three Thousand Nine Hundred Seventy Three and Paise Twenty Eight Only.	

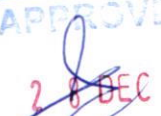
VERIFIED BY

24 DEC 2020

G. BALAKRISHNA
ASST. MANAGER AUDIT

APPROVED BY

24 DEC 2020
S. V. Subba Reddy
Approved By Project Manager

APPROVED BY

24 DEC 2020
M. JAYA PRAKASH
Approved By Accounts Manager

Approved By Managing Director

Certified by:

Approved By Admin

Assistant Mgr/Admin
May Flower Platinum

Job Work Details

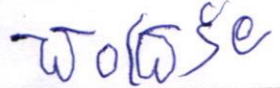
S. No. **17903**

Company	MPP	Project	MFP
No. of workers required	11	Date	11/12/20
No. of head mason	—	No. of male helper	06
No. of mason	—	No. of female helper	05
Required from date	11/12/20	Required to date	17/12/20
Job Description:	Towards debris removing at c block, plywood boxes shifting to c block 8th floor, Tiles shifting 2'x5' 1'x1' 2'x2',		
Description	Quantity	Rate	Amount
1) Debris removing	1000	um	1000 = 00
2) plywood boxes shifting	1000	4/-	1000 = 00
3) Tiles shifting	600 sf	5/-	3000 = 00
Total Amount			5000 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Joravani. K		Waseem	

Job Work Details

17904

S. No.

Company	MPPZ	Project	MFP
No. of workers required	11	Date	18/12/20
No. of head mason	—	No. of male helper	06
No. of mason	—	No. of female helper	05
Required from date	18/12/20	Required to date	18/12/20
Job Description:	Towards A block Ducts cleaning debris cleaning, Tiles shifting 5 th floor A block, A block 3 rd floor 301, 302, 303, 306 & 4 th floor 401, 402 cleaning.		
Description	Quantity	Rate	Amount
1) Tiles shifting 5x24x1x1	600 sff	5/-	3000 = 00
2) Ducts Debris cleaning	1000	1000/-	1000 = 00
3) Flats cleaning work	1000	11/-	1000 = 00
Total Amount			5000 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jaravani.K			

Job Work Details

S. No. **17905**

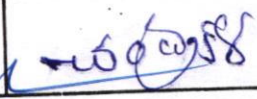
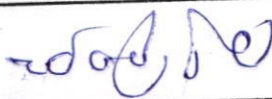
Company	MPPL	Project	Mp2
No. of workers required	14	Date	19/12/20
No. of head mason	-	No. of male helper	07
No. of mason	-	No. of female helper	07
Required from date	19/12/20	Required to date	19/12/20

Job Description:

Towards Tiles shifting at 5th floor 5'x2'

Granite shifting at Sov to MPPL & Vista to MPPL material shifting, unloading material, lift material shifting.

Description	Quantity	Rate	Amount
Tiles shifting 5'x2'	6000 Sft	5/-	3000 = 00
Granite shifting Sov to MPPL	1500	11/-	1500 = 00
Material loading & unloading	1500	11/-	1500 = 00
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			6000 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jiravani.K			

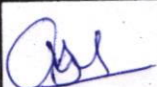
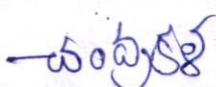
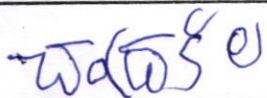
Job Work Details

S. No. **17908**

Company	MPPZ	Project	MFP
No. of workers required	13	Date	21/12/20
No. of head mason	-	No. of male helper	05
No. of mason	-	No. of female helper	08
Required from date	21/12/20	Required to date	21/12/20
Job Description:	Towards Tiles Shifting 5 th floor & 3 rd floor, A block flats Debris cleaning 5 th floor cleaning Gunny bags tying at toilet column 1, Chblock dust cleaning		
Description	Quantity	Rate	Amount
Tiles shifting 1x1', 5x2'	450 sft	5/-	2250 = 00
Flats cleaning 3 rd & 1 st	3 Nos	500	1500 = 00
Gunny bags tying	1000	1/-	1000 = 00
Chblock cleaning	800	6ms	800 = 00
Total Amount			5500
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Souvenir		Souvenir	

Job Work Details

S. No. **17910**

Company	MPPZ	Project	Mfp
No. of workers required	17	Date	22/12/20
No. of head mason	-	No. of male helper	07
No. of mason	-	No. of female helper	10
Required from date	22/12/20	Required to date	22/12/20
Job Description:	Towards lift material shifting, Ablock Duct cleaning Southside road, Maindoor shifting, Debris filling at lot, plywood sheets shifting, tiles shifting 5th floor.		
Description	Quantity	Rate	Amount
1) Lift material shifting	4 Nos	500/-	2000 = 00
2) Duct cleaning	1000	1m	1000 = 00
3) Maindoor cleaning	1000	1m	1000 = 00
4) Debris filling work	1000	1/-	1000 = 00
5) Tiles shifting 5th floor	2250	1/-	2250 = 00
/	/	/	/
Total Amount			7150 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sriavan's . K			

Job Work Details

S. No.

17912

Company	Mppr	Project	Mfp
No. of workers required	13	Date	23/12/20
No. of head mason	-	No. of male helper	05
No. of mason	-	No. of female helper	08
Required from date	23/12/20	Required to date	23/12/20
Job Description:	Towards lift fitting purpose materials shifting, backfilling of mud at toilet, Blaz made flat cleaning, 4th & 5th flats cleaning, chipping of debris at A block ducts.		
Description	Quantity	Rate	Amount
1> lift materials	1500	ums	1500 = 00
2> backfilling of mud	240 cft	7/-	1680 = 00
3> flats cleaning work	03 Nos	400/-	1200 = 00
4> Debris chipping at ducts	1200	1/-	1200 = 00
Total Amount			5580 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Pravani K		వంశీశ్రీ	VITAIYAN