

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment VoucherNo. : **PAY/118875**Dated : **12-Nov-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 : 6086

Date : 12-11-2020

Contractor Name	From Date	To Date
Md.Azar MPL	06-11-2020	11-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.50	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.45400/- 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
VERIFIED BY  12 NOV 2020 V. RAVI MANAGER-AUDIT	
Net Amount :	19850.00
Rupees : Nineteen Thousand Eight Hundred Fifty Only.	

Certified by:

Assistant Manager/Admin
May Flower Platinum
Approved By Admin

APPROVED BY

12 NOV 2020
S. V. Subba Reddy
Project Manager
Approved By Project Manager

APPROVED BY

13 NOV 2020
SR. MANAGER ACCOUNTS
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 VoucherNo. : **PAY/11875**Dated : **12 Nov-2020**

Particulars	Amount
Account :	
CONT-N Krishna	50,000.00
TDS-0.75% Contract	(-)375.00
INCOME-Misc	(-)1,170.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Forty Eight Thousand Four Hundred Fifty Five Only	
	₹ 48,455.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6088

Date : 12-11-2020

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	06-11-2020	11-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	2100.00	0.00	350.00	0.00	0.00	1750.00	0.00
Male Helper	6.00	2400.00	400.00	0.00	0.00	0.00	2000.00	0.00
Mason	9.50	5462.50	0.00	1437.50	0.00	0.00	4025.00	0.00
Totals...	21.50	9962.50	400.00	1787.50	0.00	0.00	7775.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.156169/- This week payment Rs.50000/-	50000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	0.00
VERIFIED BY 12 NOV 2020 V. RAVI MANAGER-AUDIT	0.00
Total Amount % 50000.00 TDS : @ 0.75 375.00 Less Rent : 1170.00 Less Loan : 0.00 Net Amount : 48455.00	
Rupees : Forty Eight Thousand Four Hundred Fifty Five Only.	

Certified by:

Assistant Manager / Admin
May Flower Platinum

APPROVED BY

12 NOV 2020
S. V. Subba Reddy
Project Manager

APPROVED BY

13 NOV 2020
M. JAYA PRAKASH
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/11889**Dated : **12-Nov-2020**

Particulars	Amount
Account :	
CONT-Kailash Panday Mobilization Advance	4,00,000.00 3,00,000/-
TDS-0.75% Contract	(-)3,000.00 - 2,250
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 Three Lakh Ninety Four Thousand Ten Only	₹ 3,94,010.00 2,94,760/-

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6082

Date : 12-11-2020

Contractor Name				From Date		To Date	
Kailash pandey..MPL				06-11-2020		11-11-2020	
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.890428/- This week payment Rs.400000/-		400000.00 3,00,000/-
Department Description :		0.00
Job Work Description :		0.00

300,000/-

- 2,250/-

294,760

Rupees : Three Lakh(s) Ninty Four Thousand Ten Only.

Certified by:

Approved By Admin
Assistant Manager / Admin
May Flower Platinum

APPROVED BY

12 NOV 2020
Approved By Project Manager
Sr. Project Manager

APPROVED BY
13 NOV 2020

Approved By Accounts
Sr. Manager Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/11875**Dated : **12 Nov-2020**

Particulars	Amount
Account :	
CONT-B Hanumanth	40,000.00
TDS-0.75% Contract	(-)300.00
INCOME-Misc	(-)130.00
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 Thirty Nine Thousand Five Hundred Seventy Only	
	₹ 39,570.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6078

Date : 12-11-2020

Contractor Name				From Date		To Date	
Hanumanth MPL				06-11-2020		11-11-2020	
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.73418/- This week payment Rs.40000/-		40000.00
Department Description :		0.00
Job Work Description :		0.00



Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/11875**

Dated : 12-Nov-2020

Particulars	Amount
Account :	
CONT-B Naresh	7,00,000.00 3,00,000/-
TDS-0.75% Contract	(-)5,250.00 - 2250
INCOME-Misc	(-)1,040.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to B.Naresh towards as per advice for payment	
Amount (in words) :	
Indian Rupees Six Lakh Ninety Three Thousand Seven Hundred Ten Only	₹ 6,93,710.00 2,96,710/-

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6079

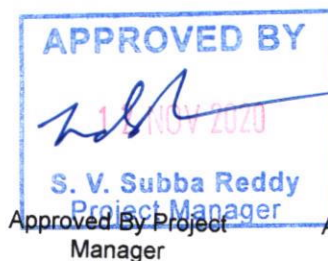
Date : 12-11-2020

Contractor Name	From Date	To Date
Bandari Naresh MPL	06-11-2020	11-11-2020

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.2135636/- This week payment Rs.700000/-	700000.00 3,00,000/-								
Department Description :	0.00								
Job Work Description :	0.00								
Other Deductions Description :	0.00								
VERIFIED BY 12 NOV 2020 V. RAVI MANAGER-AUDIT	<table> <tr> <td>Total Amount %</td><td>700000.00</td></tr> <tr> <td>TDS : @ 0.75</td><td>5250.00</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 %	700000.00	TDS : @ 0.75	5250.00	Less Rent :	1040.00	Less Loan :	0.00
Total Amount %	700000.00								
TDS : @ 0.75	5250.00								
Less Rent :	1040.00								
Less Loan :	0.00								
Net Amount :	693710.00 2,96,710								
Rupees : Six Lakh(s) Ninty Three Thousand Seven Hundred Ten 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. : ¹¹⁸⁹²
PAY/11875

Dated ¹³ 12-Nov-2020

Particulars	Amount
Account :	
CONT-B Basappa	50,000.00
TDS-0.75% Contract	(-)375.00
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 Forty Nine Thousand Six Hundred Twenty Five Only	
	₹ 49,625.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6077

Date : 12-11-2020

Contractor Name	From Date	To Date
B.Basappa (Painter) MPL	06-11-2020	11-11-2020

[illegible]

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.103559/- This week payment Rs.50000/-	50000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	50000.00
TDS : @ 0.75	375.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	49625.00

Rupees : Fourty Nine Thousand Six Hundred Twenty Five Only.

Certified by:

B.N.R.

Approved By Admin

Assistant Admin
May Flower Platinum

APPROVED BY

S. V. Subba Reddy
Approved By Project Manager

APPROVED BY
13 NOV 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Managing
Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/11893**Dated : **12 Nov-2020**

Particulars	Amount
Account :	
CONT-A Ramulu	15,000.00
TDS-0.75% Contract	(-)113.00
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 Fourteen Thousand Eight Hundred Eighty Seven Only	
	₹ 14,887.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6076

Date : 12-11-2020

Contractor Name	From Date	To Date
Ramulu [Carpenter] MPL	06-11-2020	11-11-2020

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
Male Helper	3.50	1400.00	0.00	0.00	0.00	0.00	1400.00	0.00
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.50	1400.00	0.00	0.00	0.00	0.00	1400.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.22782/- This week payment Rs.15000/-	15000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	14887.50
Rupees : Fourteen Thousand Eight Hundred Eighty Seven and Paise Fifty Only.	

Total Amount	%	15000.00
TDS : @	0.75	112.50
Less Rent :		0.00
Less Loan :		0.00



Approved By Managing Director

Modiproperties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/11894**Dated **12-Nov-2020**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	40,000.00
TDS-0.75% Contract	(-)300.00
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 Thirty Nine Thousand Four Hundred Forty Only	
	₹ 39,440.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6081

Date : 12-11-2020

Contractor Name	From Date	To Date
Janardhana prasad [tiles] MPL	06-11-2020	11-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.25	1806.25	0.00	0.00	0.00	0.00	1806.25	0.00
Mason	14.75	8725.00	0.00	0.00	0.00	0.00	8725.00	0.00
Totals...	19.00	10531.25	0.00	0.00	0.00	0.00	10531.25	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.58218/- This week payment Rs.40000/-	40000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	Total Amount % 40000.00
	TDS : @ 0.75 300.00
	Less Rent : 260.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	39440.00
Rupees : Thirty Nine Thousand Four Hundred Forty Only.	

Certified by:

Assistant Engr/Admin
Mayflower Platinum
Approved By Admin

APPROVED BY

S. V. Subba Reddy
Project Manager

Approved By Accounts

APPROVED BY

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ¹¹⁸⁹⁵~~PAY/11875~~Dated : ¹³~~12~~ Nov-2020

Particulars	Amount
Account :	
CONT-G Tirupathi	75,000.00
TDS-0.75% Contract	(-)563.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to G.Tirupathi towards as per advice for payment	
Amount (in words) :	
Indian Rupees Seventy Four Thousand Four Hundred Thirty Seven Only	
	₹ 74,437.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6080

Date : 12-11-2020

Contractor Name					From Date		To Date	
G.Tirupathi (civil) MPL					06-11-2020		11-11-2020	
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.239217/- This week payment Rs.75000/-		75000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	75000.00
	TDS : @ 0.75	562.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
VERIFIED BY 12 NOV 2020 V. RAVI MANAGER-AUDIT		
Net Amount :		74437.50
Rupees : Seventy Four Thousand Four Hundred Thirty Seven and Paise Fifty Only.		



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/11896**Dated : **12-Nov-2020**

Particulars	Amount
Account :	
CONT-Abdul Aziz	20,000.00
TDS-0.75% Contract	(-)150.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Abdul aziz 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 : 6075

Date : 12-11-2020

Contractor Name	From Date	To Date
Abdul Aziz (False ceiling) MPL	06-11-2020	11-11-2020

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.38643/- This week payment Rs.20000/-	20000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	Total Amount % 20000.00
	TDS : @ 0.75 150.00
	Less Rent : 0.00
	Less Loan : 0.00
	0.00
Net Amount : 19850.00	
Rupees : Nineteen Thousand Eight Hundred Fifty Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

(Page 2)

No. : **PAY/11897**Dated : **12-Nov-2020**

Particulars	Amount
TDS-0.75% Contract	(-)166.00
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 One Thousand Nine Hundred Eighty Four Only	
	₹ 21,984.00

Prepared by: mfh@modiproperties.com

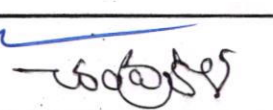
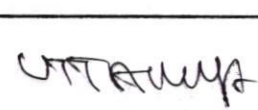
Approved by

Receiver's Signature



Job Work Details

S. No. 10643

Company	MPP	Project	MFP
No. of workers required	10	Date	6/11/20
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	07
Required from date	6/11/20	Required to date	6/11/20
Job Description:	Towards Tiles shifting 2 nd floor to 4 th floor, Material loading & unloading (SSLP to MFL), Furniture Material shifting, Scrap removing as total		
Description	Quantity	Rate	Amount
shifting of tiles	1500	1/-	1500 200
Material loading & unloading	1000	1/-	1000 200
Furniture store shifting	850	1/-	850 200
Scrap removing total	800	1/-	800 200
Total Amount			4150 200
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Souravi			

Job Work Details

S. No. 10645

Company	Mpp2	Project	MFP
No. of workers required	12	Date	7/11/20
No. of head mason	-	No. of male helper	5
No. of mason	-	No. of female helper	7
Required from date	7/11/20	Required to date	7/11/20
Job Description:	Towards tiles shifting B 902 model flat purpose, north side down way slab cleaning, water bounds removing, Debris removing at B block 2 nd floor to 4 th floor		
Description	Quantity	Rate	Amount
Tiles shifting work	1500	1/-	1500 = 00
North side down way cleaning	1500 sq ft	1/-	1500 = 00
water bounds removing c block	1500 sq ft	1/-	1500 = 00
Debris removing work	1000	1000/-	1000 = 00
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			5500 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sharan K	[Signature]	50688	UTANNA

Job Work Details

S. No. **10647**

Company	MPPZ	Project	MPL
No. of workers required	09	Date	9/11/2020
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	06
Required from date	9/11/20	Required to date	9/11/20
Job Description:	Towards Tiles Shifting 2 nd floor to 4 th floor, Tiles unloading & loading at Vister to MPL Material loading & unloading SCLP to MPL (cu-wire)		
Description	Quantity	Rate	Amount
1) Tiles Shifting	1000	1/-	1000=00
2) Tiles loading & unloading	1500	1/-	1500=00
3) Material loading & unloading	1500	1/-	1500=00
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			3000=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jiravani		S. S. S. S.	

Job Work Details

S. No. 10649

Company	MPL	Project	MFL
No. of workers required	09	Date	10/11/2020
No. of head mason	—	No. of male helper	04
No. of mason		No. of female helper	05
Required from date	10/11/2020	Required to date	10/11/2020
Job Description:	forward old door frames in loady for 2nd floor stone beam and Tily shift from stone Tily to Tily work and Tt lot Area phinth beam and paper clay and Dmij muel.		
Description	Quantity	Rate	Amount
Tily shift work upht	1200	1/-	1200.00
old door frames in loady all	1800	1/-	1800.00
Tt lot phinth beam paper	1500	1/-	1500.00
Muel demij / Dmij / Cullij			
Total Amount			4500.00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Joravani K			

Job Work Details

S. No. **10650**

Company	MppL	Project	MFP
No. of workers required	09	Date	11/11/20
No. of head mason	-	No. of male helper	02
No. of mason	-	No. of female helper	07
Required from date	11/11/20	Required to date	11/11/20
Job Description:	Towards C block slab - 7 water bounds removing, concrete filling at Arch gate below ground level Tiles shifting 4th floor, WPC door frame shifting work.		
Description	Quantity	Rate	Amount
Water bounds removing	1000sf	1/-	1000=00
Concrete metal filling	cum	1000/-	1000=00
Tiles shifting 4th floor	100sf	10/-	1000=00
Door frames shifting	1000	cum	1000=00
Total Amount			4000=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Srivastava	[Signature]	W. G. G. S. S.	W. G. G. S. S.

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

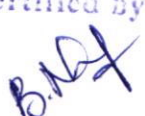
Advice for Payment No : 6074

Date : 12-11-2020

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	06-11-2020	11-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	52.00	20800.00	4800.00	1200.00	9600.00	5200.00	0.00	0.00
Male Helper	31.75	14287.50	4500.00	2250.00	3037.50	4500.00	0.00	0.00
Totals...	83.75	35087.50	9300.00	3450.00	12637.50	9700.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards tiles shifting from 2nd floor to 4th floor material loading and unloading from sslp to mpl furniture material shifting scrap removing at totlot area north isde driveway slab cleaning tiles shifting for B 102 model flat debris removing at B block 2nd floor and 4th floor water bunds removing tiles loading and unloading from Vista to MPL old door frames loading plinth casting	22150.00
Total Amount %	22150.00
TDS : @ 0.75	166.13
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	21983.88
Rupees : Twenty One Thousand Nine Hundred Eighty Three and Paise Eighty Eight Only.	

Certified by:

 Assistant Engg/Admin
 May Flower Platinum
 Approved By Admin

APPROVED BY

 12 NOV 2020
 Approved By Project
 Manager

APPROVED BY

 12 NOV 2020
 Approved By Accounts
 Sr. Manager Accounts

Approved By Managing
 Director

Payment Voucher

(Page 2)

No. : PAY/11898

Dated : 12-Nov-2020

Particulars	Amount
TDS-1.5% Contract	(-)75.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount transfered to Aaron associations towards as per advice for payment	
Amount (in words) : Indian Rupees Four Thousand Nine Hundred Twenty Five Only	
	₹ 4,925.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Job Work Details

S. No. **10644**

Company	Mfp	Project	Mfp
No. of workers required	02	Date	7/11/20
No. of head mason	-	No. of male helper	01
No. of mason	01	No. of female helper	-
Required from date	7/7/20	Required to date	7/11/20

Job Description:

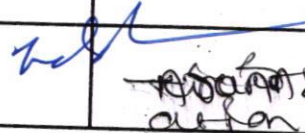
Towards Terrace, water tanks, column marking work

Description	Quantity	Rate	Amount
Total station	2500	1/-	2500 = 00
Total Amount			2500-00/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jiravani	<i>[Signature]</i>	Anand Anand	<i>[Signature]</i>

Job Work Details

S. No. 10646

Company	MPPZ	Project	MFP
No. of workers required	02	Date	8/11/20
No. of head mason	-	No. of male helper	01
No. of mason	-	No. of female helper	-
Required from date	8/11/20	Required to date	8/11/20
Job Description:	Towards toilet area columns masonry		
Description	Quantity	Rate	Amount
Total Starter	2500	1/-	2500-00
Total Amount			2500-00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jiravali			

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

Advice for Payment No : 6073

Date : 12-11-2020

Contractor Name	From Date	To Date
Aaron Associates (Total Station) MPL	06-11-2020	11-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.00	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 terrace water tanks and column marking and totlot area column marking done	5000.00
	Total Amount % 5000.00
	TDS : @ 1.5 75.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	
	0.00
	Net Amount : 4925.00
Rupees : Four Thousand Nine Hundred Twenty Five Only.	

Certified by:

Assistant Engr/Admin
Mayflower Platinum
Approved By Admin

APPROVED BY

12 NOV 2020
S. V. Subba Reddy
Approved By Project
Manager

APPROVED BY

13 NOV 2020
M. JAYA PRAKASH
Approved By Accounts
Manager
Approved By Managing
Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment VoucherNo. : **PAY/11875**Dated : **12-Nov-2020**

Particulars	Amount
Account :	
JWUD-Labour Charges	4,430.00
JWUD-Allowance for Conumables	4,430.00
JWUD-Allowance for Equipment	13,290.00

continued ...

Al. *hdb*

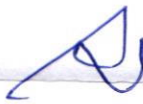
Modi Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment VoucherNo. : **PAY/11875**Dated : **12-Nov-2020**

Particulars	Amount
Account :	
JWUD-Labour Charges	1,000.00
JWUD-Allowance for Conumables	1,000.00
JWUD-Allowance for Equipment	3,000.00

continued ...



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment VoucherNo. : **PAY/11876**Dated : **12-Nov-2020**

Particulars	Amount
Account :	
DW-Shaik Javid Pasha	3,000.00
TDS-0.75% Contract	(-)23.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Shaik javid pasha towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Seven Only	
	₹ 2,977.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



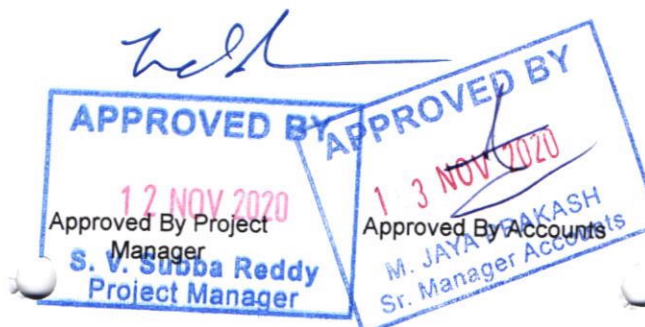
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6095

Date : 12-11-2020

Contractor Name				From Date		To Date	
Shaik Javid pasha.(Welder) MPL				06-11-2020		11-11-2020	
Skill Name	Attendance		Department		Job Work		On A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto Manual
Contractor	4.00	2200.00	1100.00	1100.00	0.00	0.00	0.00 0.00
Male Helper	3.50	1400.00	400.00	400.00	0.00	0.00	600.00 0.00
Totals...	7.50	3600.00	1500.00	1500.00	0.00	0.00	600.00 0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the rods cutting work end drilling of holes done at the C block slab alteration work done for Z angle templates making of hoarding frame for fixing frame at south side	3000.00
Job Work Description :	0.00
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.	



Approved By Managing
 Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

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

Payment Voucher

No. : PAY/11875

Dated : 12-Nov-2020

Particulars	Amount
Account :	
DW-N Krishna	2,188.00
TDS-0.75% Contract	(-)16.00
Through :	
BANK-Yesbank Current Acct.-107063700000167	
On Account of :	
Being amount transfered to N.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand One Hundred Seventy Two Only	
	₹ 2,172.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

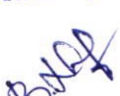
Advice for Payment No : 6093

Date : 12-11-2020

Contractor Name		From Date		To Date	
N.Krishna.(Civil work) MPL		06-11-2020		11-11-2020	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	2100.00	0.00	350.00	0.00	0.00	1750.00	0.00
Male Helper	6.00	2400.00	400.00	0.00	0.00	0.00	2000.00	0.00
Mason	9.50	5462.50	0.00	1437.50	0.00	0.00	4025.00	0.00
Totals...	21.50	9962.50	400.00	1787.50	0.00	0.00	7775.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the lower cellar north side cellar quarters upper slab jointing area leakage repair work done towards the hole packing done at the southside core cutting work for pipe laying	2188.00
Job Work Description :	0.00
Other Deductions Description :	0.00
VERIFIED BY 12 NOV 2020 V. RAVI MANAGER-AUDIT	Total Amount % 2188.00 TDS : @ 0.75 16.41 Less Rent : 0.00 Less Loan : 0.00 Net Amount : 2171.59
Rupees : Two Thousand One Hundred Seventy One and Paise Fifty Nine Only.	

Certified by:

Assistant Engg/Admin
May 11 2020
Approved By Admin

APPROVED BY

12 NOV 2020
S. V. Subba Reddy
Manager
Approved By Project Manager

APPROVED BY

13 NOV 2020
M. JAYA PRAKASH
Sr. Manager Accounts
Approved By Accounts Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment VoucherNo. : **PAY/11875**Dated **12 Nov-2020**

Particulars	Amount
Account :	
DW-M Chandrakala	12,750.00
TDS-0.75% Contract	(-)96.00
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 Twelve Thousand Six Hundred Fifty Four Only	
	₹ 12,654.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6091

Date : 12-11-2020

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	06-11-2020	11-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	52.00	20800.00	4800.00	1200.00	9600.00	5200.00	0.00	0.00
Male Helper	31.75	14287.50	4500.00	2250.00	3037.50	4500.00	0.00	0.00
Totals...	83.75	35087.50	9300.00	3450.00	12637.50	9700.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards cleaning of creche room cleaning of corridor in front of sales office and engg office and cleaning of west side and south side road on daily basis tiles shifting flats cleaning and helping for welding and chipping purpose CC road curing material seggregating in stores	12750.00
Job Work Description :	0.00
	Total Amount % 12750.00
	TDS : @ 0.75 95.63
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	
Net Amount :	12654.38
Rupees : Twelve Thousand Six Hundred Fifty Four and Paise Thirty Eight Only.	

Certified by:

Assistant Engg/Admin
Mayflower Platinum
Approved By Admin

APPROVED BY

12 NOV 2020
S. V. Subba Reddy
Project Manager
Approved By Project Manager

APPROVED BY

13 NOV 2020
M. J. 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/11902-14875**Dated **12-Nov-2020**

Particulars	Amount
Account :	
DW-Mohammed Nadeem	3,800.00
TDS-0.75% Contract	(-)29.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to MD.Nadeem towards as per advice for payment	
Amount (in words) :	
Indian Rupees Three Thousand Seven Hundred Seventy One Only	
	₹ 3,771.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6092

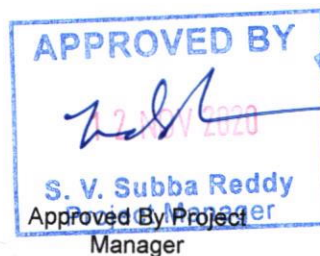
Date : 12-11-2020

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	06-11-2020	11-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.50	3800.00	1600.00	0.00	0.00	0.00	2200.00	0.00
Mason	5.00	2750.00	1650.00	550.00	0.00	0.00	550.00	0.00
Totals...	14.50	6550.00	3250.00	550.00	0.00	0.00	2750.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the fixing and starting of the dewatering pump at the totlot area curing pipe line extension done at the C block slab 06 HDPE line repair work done due to cutting of pipe at the upper basement area	3800.00
Job Work Description :	0.00
	Total Amount % 3800.00
	TDS : @ 0.75 28.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 3771.50
Rupees : Three Thousand Seven Hundred Seventy One and Paise Fifty Only.	



Approved By Managing Director