

Payment Voucher

(Page 2)

No. : PAY/11986/14968

Dated 20/Nov/20 19-Nov-2020

Particulars	Amount
TDS-0.75% Contract	(-)122.00
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 Sixteen Thousand One Hundred Seventy Eight Only	
	₹ 16,178.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Mo Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : PAY/11968

Dated 19-Nov-2020

Particulars	Amount
Account :	
JWUD-Labour Charges	3,260.00
JWUD-Allowance for Conumables	3,260.00
JWUD-Allowance for Equipment	9,780.00

continued ...



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

Advice for Payment No : 6097

Date : 19-11-2020

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	12-11-2020	18-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	46.00	18400.00	6000.00	0.00	10000.00	2400.00	0.00	0.00
Male Helper	24.00	10800.00	6750.00	0.00	4050.00	0.00	0.00	0.00
Totals...	70.00	29200.00	12750.00	0.00	14050.00	2400.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards mud removing and levelling of beam lying at east corner tiles shifting 2x2 to 4th floor bricks shifting at north side labour quarters plywood boxes shifting for slab B block 2nd floor debries cleaning east corner preparations of footings B block cellar structural panel board brick work purpose tiles loading and unloading from vista to MPL A401 to 402 ducts cleaning	16300.00
Total Amount %	16300.00
TDS : @ 0.75	122.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	16177.75
Rupees : Sixteen Thousand One Hundred Seventy Seven and Paise Seventy Five Only.	



Certified by:

B.N.S.
Assistant Engg./Admin
Mayflower Platinum

Approved By Admin

[Signature]
Approved By Project
Manager

Approved By Accounts

[Signature]
Approved By Managing
Director

Job Work Details

S. No.

10651

Company	MPP	Project	MPL
No. of workers required	09	Date	12/11/20
No. of head mason	-	No. of male helper	02
No. of mason	-	No. of female helper	07
Required from date	12/11/20	Required to date	12/11/20

Job Description:

Towards Mud Removing & leveling of

beam laying at East corner, tiles shifting 2x2, 2nd floor

bricks shifting at north side labour quarter. plywood boxes

Description	Quantity	Rate	Amount
1) Mud removing at East ^{Corner}	1000	1/-	1000=00
2) Tiles shifting	1000	1/-	1000=00
3) Bricks shifting	500	1/-	500=00
4) Plywood boxes shifting	1500	1/-	1500=00
/	/	/	/
/	/	/	/
Total Amount			4000=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Bravani		W. S. S. S.	W. S. S. S.

W. S. S. S.

Job Work Details

S. No. 10652

Company	M P P L	Project	M F P
No. of workers required	07	Date	13/11/20
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	05
Required from date	13/11/20	Required to date	13/11/20
Job Description:	Towards B block 2 nd floor debris clearing East corner preparation of footings, bricks shiftings, B block ciller electrical panel board work work purpose		
Description	Quantity	Rate	Amount
Bricks shiftings	750/-	11/-	7500=00
Debris clearing work	750/-	11/-	7500=00
Preparation of footings	1500/-	11/-	15000=00
Total Amount			30000=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Joravani			OTTA M M A

Job Work Details

S. No. 10653

Company	MPPZ	Project	Mfg
No. of workers required	07	Date	16/11/20
No. of head mason	-	No. of male helper	02
No. of mason	-	No. of female helper	05
Required from date	16/11/20	Required to date	16/11/20
Job Description:	Towards Tiles loading & unload visit to MPL. A 401 & 402 Ducts cleaning & Room debris cleaning Material unloading		
Description	Quantity	Rate	Amount
1) Tiles shifting	1500	1/-	1500=00
2) Debris cleaning	1000	1/-	1000=00
3) unloading material	500	1/-	500=00
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			3000=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sriavan		-S06885	UTTAM

Job Work Details

S. No. 10654

Company	MGPL	Project	MFP
No. of workers required	05	Date	17/11/20
No. of head mason	-	No. of male helper	01
No. of mason	-	No. of female helper	04
Required from date	17/11/20	Required to date	17/11/20
Job Description:	Towards Material (Granite) loading & unloading purpose Sovtompl Shipping, Tiles shipping 4th floor		
Description	Quantity	Rate	Amount
1) Material shipping	1100	1/-	1100 = 00
4 Tiles shipping	1000	1/-	1000 = 00
Total Amount			2100 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
J. Narani	[Signature]	[Signature]	[Signature]

Job Work Details

S. No. 1065

Company	Mppl	Project	MFP
No. of workers required	10	Date	18/11/20
No. of head mason	=	No. of male helper	04
No. of mason	=	No. of female helper	06
Required from date	18/11/20	Required to date	18/11/20

Job Description:

Towards Tiles shifting 4th floor, CC

road curing, debris cleaning 5th floor, J 308A.

Templates load & unloading form box to MPL, block north east corner
Goudakshir

Description	Quantity	Rate	Amount
1) Tiles shifting	1000	1/-	1000=00
2) CC road curing	500	1/-	500=00
3) Debris cleaning 5th floor	1000	1/-	1000=00
4) loading & unloading material	1000	1/-	1000=00
5) bricks shifting	700	1/-	700=00
/	/	/	/
/	/	/	/
Total Amount			4200=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Pravani		W. S. S. S.	W. S. S. S.

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/14968**Dated **19-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 : 6111

Date : 19-11-2020

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	12-11-2020	18-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	46.00	18400.00	6000.00	0.00	10000.00	2400.00	0.00	0.00
Male Helper	24.00	10800.00	6750.00	0.00	4050.00	0.00	0.00	0.00
Totals...	70.00	29200.00	12750.00	0.00	14050.00	2400.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards cleaning of creche room corridor in front of sales office and engg office and west side & south side road cleaning and also cleaning of model flat staircase on daily basis removing of RMC at vehicle and cleaning of flats for further work loading and unloading of material cleaning of stores and sorting of material 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.	



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 : Telangana, Code : 36

Payment VoucherNo. : **PAY/11988**

Dated : 21-Nov-2020

Particulars	Amount
Account :	
DW-Shoba	1,225.00
TDS-0.75% Contract	(-)8.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer to shobharam towards painting of end room table and lunch room table.	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Seventeen Only	
	₹ 1,217.00

Prepared by: sangeetha

Approved by

Receiver's Signature

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.

5-4-187/3 and 4, II Floor, M.G. Road
SECUNDERABAD-500 003.

MAY FLOWER PLATINUM

Site Office: Sy. 82/1, Mallapur Main Road,
HYDERABAD-500 076.

CHECKED

SECURITY/SUP.

By:  Dt: 19/11/20

Voucher No. _____

A/c. _____ Date: 3-11-2020

Paid to	Shobha (point) (Debit)			Rs.	Ps.
towards	painting of E&A Iron Table & lunch room table			1,225/-	✓
Rupees	one thousand two hundred and twenty five rupees			1,225/-	✓
Paid by	Cheque No.	Dated	Drawn on Bank		
Cash					

Prepared by

Approved by

APPROVED BY
19 NOV 2020
MD. SOHAM MODI
MANAGING DIRECTOR

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : ¹¹⁹⁸⁹ ~~PAY/14968~~

Dated : ^{8/Nov/20} ~~19-Nov-2020~~

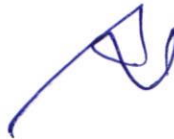
Particulars	Amount
Account :	
EUC-M Raj Kumar	88,308.00
TDS-1.5% Equipment Hire Charges	(-)1,325.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to M.Rajkumar towards as per advice for payment	
Amount (in words) :	
Indian Rupees Eighty Six Thousand Nine Hundred Eighty Three Only	
	₹ 86,983.00

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 : Miriyala Raju Kumar

Voucher No : 7290

PARTICULARS

Amount

Hire Charges - Job Work Payment

Amount Payable :-

88308.00

Towards stone lifting and shifting from GMR to MPL

88308.00

Hire Charges - On A/C Payment

Amount Payable :-

0.00

0.00

Other Additions :

0.00

Gross

88308.00

TDS% 1.50

TDS Amount

1324.62

CGST% 0.00

0.00

SGST% 0.00

0.00

Total GST Amount

0.00

Other Deductions :

0.00

Total

86983.38

Rupees : Eighty Six Thousand Nine Hundred Eighty Three and Paise Thirty Eight Only.

Certified by:

Assistant Engg/Admin
May Flower Platinum

APPROVED BY

19 NOV 2020

S. V. Subba Reddy
Project Manager

APPROVED BY

25 NOV 2020

M. JAYA PRAKASH
Sr. Accounts Manager

Project Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Miriyala Raju Kumar

19-11-2020 12:17:34

Pages : 1 of 10

Voucher No :	7290
From Date :	12-11-2020
To Date :	18-11-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
85038	15957	12-11-2020 JCB TS08GH7882 Units : per hour Rate : 800 LEVELLING	11:33	17:31	4.96	900	JW 4464.00
85039	15958	12-11-2020 Hitachi 200 big bucket Units : per hour Rate : 2000 MORRAM STONE LIFTING	11:30	16:15	3.75	2000	JW 7500.00
85040	15959	12-11-2020 Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip Rate : 600 MORRAM SHIFTING FROM GMR TO MPL	11:36	11:42	1	550	JW 550.00
85041	15960	12-11-2020 Tripper - 300 cft, earth shifting AP29T0811 Units : per trip Rate : 600 MORRAM SHIFTING FROM GMR TO MPL	12:00	12:12	1	550	JW 550.00
85043	15961	12-11-2020 Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip Rate : 600 MORRAM SHIFTING FROM GMR TO MPL	12:02	12:13	1	550	JW 550.00
85044	15962	12-11-2020 Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip Rate : 600 MORRAM SHIFTING FROM GMR TO MPL	12:35	12:43	1	550	JW 550.00
85045	15963	12-11-2020 Tripper - 300 cft, earth shifting AP29T0811 Units : per trip Rate : 600 MORRAM SHIFTING FROM GMR TO MPL	12:37	12:49	1	550	JW 550.00
85046	15964	12-11-2020 Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip Rate : 600 MORRAM SHIFTING FROM GMR TO MPL	13:02	13:10	1	550	JW 550.00
85047	15965	12-11-2020 Tripper - 300 cft, earth shifting AP29T0811 Units : per trip Rate : 600	13:09	13:19	1	550	JW 550.00

VERIFIED BY

19 NOV 2020

V. RAVI
MANAGER-AUDIT

Certified by:

Assistant Engg/Admin
May Flower Platinum

APPROVED BY

19 NOV 2020

Project Manager

S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

19-11-2020 12:17:34

Pages : 2 of 10

85048	15966	12-11-2020	MORRAM SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting AP29T0811 Units : per trip Rate : 600	13:58	14:08	1	550	JW	550.00
85049	15967	12-11-2020	MORRAM SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip Rate : 600	14:03	14:14	1	550	JW	550.00
85050	15968	12-11-2020	MORRAM SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip Rate : 600	14:34	14:43	1	550	JW	550.00
85051	15969	12-11-2020	MORRAM SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting AP29T0811 Units : per trip Rate : 600	14:45	14:55	1	550	JW	550.00
85052	15970	12-11-2020	MORRAM SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip Rate : 600	15:02	15:10	1	550	JW	550.00
85060	15971	12-11-2020	MORRAM SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting AP29T0811 Units : per trip Rate : 600	15:21	15:34	1	550	JW	550.00
85061	15972	12-11-2020	MORRAM SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip Rate : 600	15:30	15:37	1	550	JW	550.00
85062	15973	12-11-2020	MORRAM SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip Rate : 600	16:00	16:11	1	550	JW	550.00
85063	15974	12-11-2020	MORRAM SHIFTING FROM GMR TO MPL Tripper - 300 cft, earth shifting AP07TU4888 Units : per trip Rate : 600	16:06	16:14	1	550	JW	550.00
85095	15991	13-11-2020	JCB	11:35	17:36	5.01	900	JW	4509.00

VERIFIED BY

19 NOV 2020

V. RAVI
MANAGER-AUDIT

Certified by:

BAND
Assistant Engineer/Admin
Platinum

APPROVED BY

19 NOV 2020

S. V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

Pages : 3 of 10

APPROVED BY

Managing Director

Hire Charges Voucher

19-11-2020 12:17:34

Pages : 4 of 10

Sl. No.	Material	Unit	Rate	Qty	Amount	Remarks
85109	16004	13-11-2020	Tripper - 300 cft, earth shifting	1	550	JW 550.00
85110	16005	13-11-2020	Tripper - 300 cft, earth shifting	1	550	JW 550.00
85111	16006	13-11-2020	Tripper - 300 cft, earth shifting	1	550	JW 550.00
85114	16007	13-11-2020	Tripper - 300 cft, earth shifting	1	550	JW 550.00
85115	16008	13-11-2020	Tripper - 300 cft, earth shifting	1	550	JW 550.00
85116	16009	13-11-2020	Tripper - 300 cft, earth shifting	1	550	JW 550.00
85117	16010	13-11-2020	Tripper - 300 cft, earth shifting	1	550	JW 550.00
85119	16011	13-11-2020	Tripper - 300 cft, earth shifting	1	550	JW 550.00
85120	16012	13-11-2020	Tripper - 300 cft, earth shifting	1	550	JW 550.00
85122	16013	13-11-2020	Tripper - 300 cft, earth shifting	1	550	JW 550.00

Project Manager

Accounts Manager

Managing Director

APPROVED BY

S. V. Subba Reddy
Project Manager

Hire Charges Voucher

19-11-2020 12:17:34

Pages : 5 of 10

			AP07TU4888	Units : per trip	Rate : 600						
			STONE SHIFTING FROM GMR TO MPL								
85123	16014	13-11-2020	Tripper - 300 cft, earth shifting			15:30	15:36	1	550	JW	550.00
			AP28T8664	Units : per trip	Rate : 600						
			STONE SHIFTING FROM GMR TO MPL								
85124	16015	13-11-2020	Tripper - 300 cft, earth shifting			15:33	15:40	1	550	JW	550.00
			AP29T0118	Units : per trip	Rate : 600						
			STONE SHIFTING FROM GMR TO MPL								
85125	16016	13-11-2020	Tripper - 300 cft, earth shifting			15:38	15:45	1	550	JW	550.00
			AP07TU4888	Units : per trip	Rate : 600						
			STONE SHIFTING FROM GMR TO MPL								
85126	16017	13-11-2020	Tripper - 300 cft, earth shifting			15:54	16:00	1	550	JW	550.00
			AP28TA8664	Units : per trip	Rate : 600						
			STONE SHIFTING FROM GMR TO MPL								
85127	16018	13-11-2020	Tripper - 300 cft, earth shifting			15:59	16:07	1	550	JW	550.00
			AP29T0118	Units : per trip	Rate : 600						
			STONE SHIFTING FROM GMR TO MPL								
85128	16019	13-11-2020	Tripper - 300 cft, earth shifting			16:07	16:14	1	550	JW	550.00
			AP07TU4888	Units : per trip	Rate : 600						
			STONE SHIFTING FROM GMR TO MPL								
85129	16020	13-11-2020	Tripper - 300 cft, earth shifting			16:20	16:24	1	550	JW	550.00
			AP28TA8664	Units : per trip	Rate : 600						
			STONE SHIFTING FROM GMR TO MPL								
85130	16021	13-11-2020	Hitachi 200 big bucket			11:25	16:15	3.83	2000	JW	7660.00
				Units : per hour	Rate : 2000						
			STONE LIFTING								
85158	16022	16-11-2020	Tripper - 300 cft, earth shifting			09:44	09:54	1	600	JW	600.00
			AP07TU4888	Units : per trip	Rate : 600						
			STONE SHIFTING FROM GMR TO MPL								
85159	16023	16-11-2020	Tripper - 300 cft, earth shifting			10:10	10:16	1	550	JW	550.00

VERIFIED BY

19 NOV 2020

MANAGER-AUDIT

Certified by:

Assistant Engg/Admin
May Flower Platinum

Project Manager

Accounts Manager

Managing Director

S. V. Subba Reddy
Project Manager

Pages : 6 of 10

Certified by:
Assistant Manager/Admin
May Power Platinum

APPROVED BY
ger 19 NOV 2003
S. V. Subba Reddy
Project Manager

Pages : 7 of 10

Certified by: *BWJ*
 Assistant Chief/Admin
 May 1, 1991

Managing Director

			AP28TA8664	Units : per trip	Rate : 600														
			STONE SHIFTING FROM GMR TO MPL																
85180	16044	16-11-2020	Tripper - 300 cft, earth shifting			14:29	14:44	1	550	JW	550.00								
			AP28W7949	Units : per trip	Rate : 600														
			STONE SHIFTING FROM GMR TO MPL																
85181	16045	16-11-2020	Tripper - 300 cft, earth shifting			14:34	14:48	1	550	JW	550.00								
			AP07U4888	Units : per trip	Rate : 600														
			STONE SHIFTING FROM GMR TO MPL																
85182	16046	16-11-2020	Tripper - 300 cft, earth shifting			14:49	14:53	1	550	JW	550.00								
			AP02W0037	Units : per trip	Rate : 600														
			STONE SHIFTING FROM GMR TO MPL																
85183	16047	16-11-2020	Tripper - 300 cft, earth shifting			14:51	14:56	1	550	JW	550.00								
			AP28TA8664	Units : per trip	Rate : 600														
			STONE SHIFTING FROM GMR TO MPL																
85184	16048	16-11-2020	Tripper - 300 cft, earth shifting			15:06	15:14	1	550	JW	550.00								
			AP28W7949	Units : per trip	Rate : 600														
			STONE SHIFTING FROM GMR TO MPL																
85185	16049	16-11-2020	Tripper - 300 cft, earth shifting			15:10	15:18	1	550	JW	550.00								
			AP07TU4888	Units : per trip	Rate : 600														
			STONE SHIFTING FROM GMR TO MPL																
85186	16050	16-11-2020	Tripper - 300 cft, earth shifting			15:19	15:22	1	550	JW	550.00								
			AP02W0037	Units : per trip	Rate : 600														
			STONE SHIFTING FROM GMR TO MPL																
85187	16051	16-11-2020	Tripper - 300 cft, earth shifting			15:24	15:29	1	550	JW	550.00								
			AP28TA8664	Units : per trip	Rate : 600														
			STONE SHIFTING FROM GMR TO MPL																
85188	16052	16-11-2020	Tripper - 300 cft, earth shifting			15:38	16:01	1	550	JW	550.00								
			AP28W7949	Units : per trip	Rate : 600														
			STONE SHIFTING FROM GMR TO MPL																
85189	16053	16-11-2020	Tripper - 300 cft, earth shifting			15:41	16:05	1	550	JW	550.00								

VERIFIED BY
19 NOV 2020
V. RAVI
MANAGER-AUDIT

Certified by:
B. R. R.
Assistant Manager
May

APPROVED BY
19 NOV 2020
S. V. Subbar Reddy
Project Manager

Accounts Manager

Managing Director

Marti Properties Pvt Ltd Mayfower Platinum (20-21

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11990**

Dated : 21-Nov-2020

Particulars	Amount
Account :	
DW-Srikanth Jena	3,750.00
TDS-0.75% Contract	(-)28.00
 Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to srikanth jena towards fixig of pvc pipe line and cpvc pipe line in 3rd floor bathroom.	
Amount (in words) : Indian Rupees Three Thousand Seven Hundred Twenty Two Only	
	₹ 3,722.00

Prepared by: sangeetha

Approved by

Receiver's Signature