Mo[illegible] Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12033** Dated : **28-Nov-2020**

Particulars	Amount
Account :	
DW-N Ramakrishna Reddy	**4,400.00**
TDS-0.75% Contract	**(-)33.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Ramakrishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Four Thousand Three Hundred Sixty Seven Only	
	₹ 4,367.00

Prepared by: mfh@modiproperties.com Approved by Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

12034

No. : **PAY/~~12028~~**

28

Dated : 26-Nov-2020

Particulars	Amount
Account :	
DW-Mohammed Nadeem	**4,100.00**
TDS-0.75% Contract	**(-)31.00**
INCOME-Misc	**(-)130.00**
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 Nine Hundred Thirty Nine Only	
	₹ 3,939.00

Prepared by: mfh@modiproperties.com Approved by Receiver's Signature

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **6138**

Date : 26-11-2020

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	19-11-2020	25-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	19.00	7600.00	800.00	0.00	0.00	0.00	6000.00	800.00
Mason	11.00	6050.00	3300.00	0.00	0.00	0.00	1100.00	1650.00
Totals...	30.00	13650.00	4100.00	0.00	0.00	0.00	7100.00	2450.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards the curing line repair at A block refixing of damaged tap at the labour quarters repairing of the HDPE line at the B block curing line extension done upto col 13 at A block		4100.00
Job Work Description :		0.00
	Total Amount %	4100.00
	TDS : @ 0.75	30.75
	Less Rent :	130.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3939.25**

Rupees : Three Thousand Nine Hundred Thirty Nine and Paise Twenty Five Only.

VERIFIED BY
26 NOV 2020

APPROVED BY
26 NOV 2020
S. V. Subba Reddy
Project Manager

APPROVED BY
28 NOV 2020
[illegible]AKASH
[illegible] Accounts

Certified by:
Assistant Engg/Admin
May Flower Platinum

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

12035
No. : **PAY/~~12028~~** | Dated : **26-Nov-2020**

Particulars	Amount
Account :	
DW-N Krishna	**2,250.00**
TDS-0.75% Contract	**(-)17.00**
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 Two Hundred Thirty Three Only	
	₹ 2,233.00

Prepared by: mfh@modiproperties.com | Approved by | Receiver's Signature

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6139 Date : 26-11-2020

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	19-11-2020	25-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.50	4725.00	350.00	175.00	350.00	0.00	3850.00	0.00
Male Helper	17.00	6800.00	0.00	0.00	800.00	0.00	6000.00	0.00
Mason	19.00	10925.00	1725.00	0.00	1725.00	0.00	6325.00	1150.00
Totals...	49.50	22450.00	2075.00	175.00	2875.00	0.00	16175.00	1150.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards the patchworks done at the maingate entrance granite cladding side hole packing done at upper cellar labour quarters PCC work done for security room		2250.00
Job Work Description :		0.00
	Total Amount %	2250.00
	TDS : @ 0.75	16.88
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2233.13**

Rupees : Two Thousand Two Hundred Thirty Three and Paise Thirteen Only.

VERIFIED BY
26 NOV 2020
MANAGER-AC

APPROVED BY
26 NOV 2020
S. V. Subba Reddy
Project Manager

APPROVED BY
28 NOV 2020
PRAKASH

Certified by:
Assist
May Flower Platinum

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi [ ]perties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~12028~~** 12036 Dated : ~~26~~ 28-Nov-2020

Particulars	Amount
Account :	
JWUD-Labour Charges	**500.00**
JWUD-Allowance for Conumables	**500.00**
JWUD-Allowance for Equipment	**1,500.00**
TDS-0.75% Contract	**(-)19.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to A.Ramulu towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Eighty One Only	
	₹ 2,481.00

Prepared by: mfh@modiproperties.com Approved by Receiver's Signature

Job Work Details

S. No. 10657

Company	MPPL	Project	MFP
No. of workers required	03	Date	19/11/2020
No. of head mason	—	No. of male helper	02
No. of mason	01	No. of female helper	—
Required from date	19/11/2020	Required to date	19/11/2020
Job Description:	Towards A-Block slab-12 plywood Box's preparing for flats No's A-1,2&3 and B-1&5 purpose.		

Description	Quantity	Rate	Amount
Towards A-Block plywood box's prepared purpose.	5 Nos	500.00	2500.00/-
		Total Amount	2500.00/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Ramulu	[signature]

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **6119** Date : 26-11-2020

Contractor Name	From Date	To Date
Ramulu [Carpenter] MPL	19-11-2020	25-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.75	1512.50	0.00	0.00	687.50	0.00	825.00	0.00
Male Helper	11.00	4400.00	0.00	0.00	2200.00	0.00	2200.00	0.00
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	13.75	5912.50	0.00	0.00	2887.50	0.00	3025.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards A block slab 12 plywood boxes preparing for flat A 1 to 3 and B1 and 5 flats		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.

VERIFIED BY
26 NOV 2020
V. RAVI
MANAGER-AUDIT

APPROVED BY
26 NOV 2020
S. V. Subba Reddy
Project Manager

APPROVED BY
28 NOV 2020
[illegible]ASH
Manager Accounts

Certified by:
Assistant Engg/Admin
May Flower Platinum

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

12037

No. : **PAY/12028** Dated : **28-Nov-2020**

Particulars	Amount
Account :	
JWUD-Labour Charges	**422.00**
JWUD-Allowance for Conumables	**422.00**
JWUD-Allowance for Equipment	**1,266.00**
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 Ninety Four Only	
	₹ 2,094.00

Prepared by: mfh@modiproperties.com Approved by Receiver's Signature

Job Work Details

S. No. 10666

Company	MPL	Project	MFP
No. of workers required	04	Date	25/11/2020.
No. of head mason	–	No. of male helper	02
No. of mason	02	No. of female helper	–
Required from date	25/11/2020	Required to date	25/11/2020.

Job Description: Towards kiosk Security room granite finishing work and flooring purpose brickwork. and patch work for Hoarding.

Description	Quantity	Rate	Amount
Brickwork	115 sft	10/-	1150/-
[illegible]stering & patch work	240 sft	4/-	960/-
		Total Amount	2110/-

[illegible]neers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
[illegible]ANDINI	B. Nandini	N. Krishna	N. krishna

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **6120** Date : 26-11-2020

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	19-11-2020	25-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.50	4725.00	350.00	175.00	350.00	0.00	3850.00	0.00
Male Helper	17.00	6800.00	0.00	0.00	800.00	0.00	6000.00	0.00
Mason	19.00	10925.00	1725.00	0.00	1725.00	0.00	6325.00	1150.00
Totals...	49.50	22450.00	2075.00	175.00	2875.00	0.00	16175.00	1150.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards kiosk security room garnite finishing work and flooring purpose brick work and patch work for hoarding		2110.00
	Total Amount %	2110.00
	TDS : @ 0.75	15.83
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2094.18**

Rupees : Two Thousand Ninty Four and Paise Eighteen Only.

VERIFIED BY
26 NOV 2020
V. RAVI
MANAGER-AUDIT

APPROVED BY
26 NOV 2020
S. V. Subba Reddy
Project Manager

APPROVED BY
28 NOV 2020
M. ... PRAKASH
...ger Accounts

Certified by:
Assistant Engg/Admin
May Flower Platinum

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

12038

No. : **PAY/~~12028~~**

28

Dated : ~~26~~-Nov-2020

Particulars	Amount
Account :	
EUC-M Raj Kumar	**30,846.00**
TDS-1.5% Equipment Hire Charges	**(-)463.00**
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 Thirty Thousand Three Hundred Eighty Three Only	
	₹ 30,383.00

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 : 7318

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards levelling with JCB and shifting of morram.						**Amount Payable :-**	30846.00	30846.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	30846.00
						TDS% 1.50	TDS Amount	462.69
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**30383.31**

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

VERIFIED BY
26 NOV 2020
V. RAVI
MANAGER-AUDIT

APPROVED BY
26 NOV 2020
S. V. Subba Reddy
Project Manager

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

Project Manager **Accounts Manager** **Managing Director**

Hire Charges Voucher

26-11-2020 12:05:47 Pages : 1 3

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Miriyala Raju Kumar

Voucher No :	7318
From Date :	19-11-2020
To Date :	25-11-2020

	HC No	HC Date	Equipment Name / Particulars			S.Time	E.Time	Qty	Rate		Gross
85322	16076	19-11-2020	JCB			14:11	15:51	1.66	900	JW	1494.00
			TS08GH7882	Units : per hour	Rate : 800						
			LEVELLING								
85324	16078	19-11-2020	JCB			17:24	18:11	0.78	800	JW	624.00
			TS08GH7882	Units : per hour	Rate : 800						
			LEVELLING								
85340	16081	20-11-2020	JCB			09:39	17:56	7.28	900	JW	6552.00
			TS08GH7882	Units : per hour	Rate : 800						
			MORRAM LIFTING								
85341	16082	20-11-2020	Tractor with tipper without labour (per day)			09:42	17:58	1	1800	JW	1800.00
			AP23X4931	Units : per day (9.30 to 6 P.M	Rate : 1800						
			MORRAM SHIFTING								
85342	16083	20-11-2020	Tractor with tipper without labour (per day)			09:42	18:02	1	1800	JW	1800.00
			AP21U6822	Units : per day (9.30 to 6 P.M	Rate : 1800						
			MORRAM SHIFTING								
85357	16093	21-11-2020	JCB			09:56	16:46	5.83	900	JW	5247.00
			TS08GH7882	Units : per hour	Rate : 800						
			MORRAM LIFTING								
85358	16094	21-11-2020	Tractor with tipper without labour (per day)			09:58	17:02	1	1800	JW	1800.00
			AP23X2351	Units : per day (9.30 to 6 P.M	Rate : 1800						
			MORRAM SHIFTING								
85444	16102	23-11-2020	JCB			09:52	18:01	7.15	900	JW	6435.00
			TS08EV2069	Units : per hour	Rate : 800						
			LEVELLING								
85468	16107	24-11-2020	JCB			09:34	11:48	2.23	900	JW	2007.00
			TS08EV2069	Units : per hour	Rate : 800						

Certified by:

Assistant Engg/Admin
May Flower Platinum

APPROVED BY

26 NOV 2020

S. V. Subba Reddy
Project Manager

Project Manager **Accounts Manager** **Managing Director**

			LEVELLING						
85503	16117	25-11-2020	JCB	10:08	13:34	3.43	900	JW	3087.00
			TS08EV2069 Units : per hour Rate : 800						
			LEVELLING						

Certified by:
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
26 NOV 2020
V. RAVI
MANAGER-AUDIT

APPROVED BY
26 NOV 2020
S. V. Subba Reddy
Project Manager

Project Manager **Accounts Manager** **Managing Director**

Modi P[illegible]erties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

12039
10

No. : **PAY/~~12028~~** Dated : **26-Nov-2020**

Particulars	Amount
Account :	
EUC-Ravula Parusharamulu	**13,675.00**
TDS-1.5% Equipment Hire Charges	**(-)205.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Ravula Parshuramulu towards as per advice for payment	
Amount (in words) :	
Indian Rupees Thirteen Thousand Four Hundred Seventy Only	
	₹ 13,470.00

Prepared by: mfh@modiproperties.com Approved by Receiver's Signature

(cmi)

Hire Charges Voucher

Advice for Payment

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

Voucher No : 7319

PARTICULARS			Amount
Hire Charges - Job Work Payment	**Amount Payable :-**	13675.00	
Towards shifting of dust,debries,cement and bricks			13675.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	
			0.00
Other Additions :			
			0.00
		Gross	13675.00
	TDS% 1.50	TDS Amount	205.13
CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
Other Deductions :			0.00
		Total	**13469.88**

Rupees : Thirteen Thousand Four Hundred Sixty Nine and Paise Eighty Eight Only.

VERIFIED BY
26 NOV 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

APPROVED BY
26 NOV 2020
S. V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

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

Voucher No :	7319
From Date :	19-11-2020
To Date :	25-11-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
85320	16074	19-11-2020	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DEBRIES SHFITING	10:49	10:53	1	375	JW	375.00
85321	16075	19-11-2020	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DEBRIES SHIFTING	12:30	12:37	1	375	JW	375.00
85323	16077	19-11-2020	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DEBRIES SHIFTING	15:12	15:22	1	375	JW	375.00
85339	16080	20-11-2020	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DUST SHIFTING	08:54	09:00	1	375	JW	375.00
85343	16084	20-11-2020	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DUST SHIFTING	10:39	10:52	1	375	JW	375.00
85344	16085	20-11-2020	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DEBRIES SHIFTING	11:31	11:53	1	375	JW	375.00
85345	16086	20-11-2020	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DEBRIES SHIFTING	13:06	13:11	1	375	JW	375.00
85346	16087	20-11-2020	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 PPC CEMENT SHIFTING	15:27	15:28	1	375	JW	375.00
85347	16088	20-11-2020	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375	15:58	16:07	1	375	JW	375.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
26 NOV 2020
MANAGER-AUDIT

APPROVED BY
26 NOV 2020
Project Manager
S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

			DUST SHIFTING							
85348	16089	20-11-2020	Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	17:07	17:21	1	375	JW	375.00
			DEBRIES SHIFTING							
85354	16090	21-11-2020	Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	08:52	09:31	1	375	JW	375.00
			BRICK DEBRIES							
85355	16091	21-11-2020	Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	09:26	09:31	1	375	JW	375.00
			BRICKS DEBRIES							
85360	16095	21-11-2020	Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	13:04	13:06	1	375	JW	375.00
			PPC CEMENT SHIFTING							
85361	16096	21-11-2020	Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	14:44	14:46	1	375	JW	375.00
			DUST SHIFTING							
85362	16097	21-11-2020	Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	15:17	15:24	1	375	JW	375.00
			DUST SHFITING							
85363	16098	21-11-2020	Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	16:02	16:07	1	375	JW	375.00
			DUST SHIFTING							
85364	16099	21-11-2020	Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	16:28	16:35	1	375	JW	375.00
			DEBRIES SHIFTING							
85365	16100	21-11-2020	Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	16:45	16:56	1	375	JW	375.00
			DEBRIES SHIFTING							
85445	16103	23-11-2020	Tractor with tipper with labour		10:57	12:13	3	375	JW	1125.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
26 NOV 2020
MANAGER-AUDIT

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

Accounts Manager

Managing Director

Hire Charges Voucher

			AP36X3984 Units : per trip Rate : 375						
			TILES SHIFTING FROM VISTA TO MPL						
85446	16104	23-11-2020	Tractor with tipper with labour	12:41	12:44	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			PPC CEMENT SHIFTING						
85447	16105	23-11-2020	Tractor with tipper without labour (per day)	15:04	16:35	0.5	1800	JW	900.00
			AP36X3984 Units : per day (9.30 to 6 P.M Rate : 1800						
			MORRAM SHIFTING						
85469	16108	24-11-2020	Tractor with tipper with labour	09:39	09:46	0.5	400	JW	200.00
			AP36X3984 Units : per trip Rate : 375						
			OPC CEMENT SHIFTING						
85470	16109	24-11-2020	Tractor with tipper with labour	10:37	10:47	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
85471	16110	24-11-2020	Tractor with tipper with labour	12:11	12:18	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
85472	16111	24-11-2020	Tractor with tipper with labour	11:16	11:18	0.5	400	JW	200.00
			AP36X3984 Units : per trip Rate : 375						
			OPC CEMENT SHIFTING						
85473	16112	24-11-2020	Tractor with tipper with labour	14:43	14:47	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DUST SHIFTING						
85474	16113	24-11-2020	Tractor with tipper with labour	15:45	15:49	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
85475	16114	24-11-2020	Tractor with tipper with labour	16:32	16:34	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
85502	16116	25-11-2020	Tractor with tipper with labour	10:04	10:08	1	375	JW	375.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
26 NOV 2020
V. RAVI
MANAGER-AUDIT

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

Accounts Manager

Managing Director

			AP36X3984 Units : per trip	Rate : 375						
			DUST SHIFTING							
85504	16118	25-11-2020	Tractor with tipper with labour		10:31	10:47	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DUST SHIFTING							
85505	16119	25-11-2020	Tractor with tipper with labour		11:11	11:20	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DUST SHIFTING							
85506	16120	25-11-2020	Tractor with tipper with labour		12:02	12:20	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DUST SHIFTING							
85507	16121	25-11-2020	Tractor with tipper with labour		12:37	12:50	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DUST SHIFTING							
85508	16122	25-11-2020	Tractor with tipper with labour		14:30	14:35	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							

VERIFIED BY
26 NOV 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
26 NOV 2020
S. V. Subba Reddy
Project Manager

Project Manager | Accounts Manager | Managing Director

Mo[illegible] Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12040** Dated : **28-Nov-2020**

Particulars	Amount
Account :	
ECARD-S V Subba Reddy	**5,976.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being online transfer towards expenses card reload for S V Subba Reddy	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Seventy Six Only	
	₹ 5,976.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-2
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

12041

No. : **PAY/~~12042~~** Dated : **28-Nov-2020**

Particulars	Amount
Account :	
ECARD-K Narender Reddy	**2,191.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount credited towards Expenses card reload for K Narender Reddy	
Amount (in words) :	
Indian Rupees Two Thousand One Hundred Ninety One Only	
	₹ 2,191.00

Prepared by: shivanand Approved by Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~11875~~** 12042 Dated : 12-Nov-2020

Particulars	Amount
Account :	
EUC-K Krishna	**5,354.00**
TDS-1.5% Equipment Hire Charges	**(-)80.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to K.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred Seventy Four Only	
	₹ 5,274.00

Prepared by: mfh@modiproperties.com   Approved by   Receiver's Signature

Advice for Payment

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

Voucher No : 7269

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards wall chipping							**Amount Payable :-**	5353.50	5353.50
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	5353.50
							TDS% 1.50	TDS Amount	80.30
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**5273.20**

Rupees : Five Thousand Two Hundred Seventy Three and Paise Twenty Only.

VERIFIED BY
12 NOV 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
12 NOV 2020
S. V. Subba Reddy
Project Manager

APPROVED BY
28 NOV 2020
M. JAYA PRAKASH
Manager Accounts

Project Manager **Accounts Manager** **Managing Director**

Hire Charges Voucher

12-11-2020 12:42:02

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

Voucher No :	7269
From Date :	06-11-2020
To Date :	11-11-2020

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
84823	15882	06-11-2020	Chipping machine (per hour)		09:16	17:35	7.31	150	JW	1096.50
			Units : per hour	Rate : 150						
			WALL CHIPPING							
84947	15893	07-11-2020	Chipping machine (per hour)		09:27	17:31	7.06	150	JW	1059.00
			Units : per hour	Rate : 150						
			WALL CHIPPING							
84966	15912	09-11-2020	Chipping machine (per hour)		09:24	17:32	7.13	150	JW	1069.50
			Units : per hour	Rate : 150						
			WALL CHIPPING							
84975	15921	10-11-2020	Chipping machine (per hour)		09:25	17:32	7.11	150	JW	1066.50
			Units : per hour	Rate : 150						
			WEST SIDE CONCRETE CHIPPING							
85023	15954	11-11-2020	Chipping machine (per hour)		09:27	17:32	7.08	150	JW	1062.00
			Units : per hour	Rate : 150						
			WALL CHIPPING							

APPROVED BY
12 NOV 2020
S. V. Subba Reddy
Project Manager

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
12 NOV 2020
S. V. Subba Reddy
Project Manager

Project Manager **Accounts Manager** **Managing Director**

Mo(roperties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~12044~~** 12043 Dated : **28-Nov-2020**

Particulars	Amount
Account :	
EUC-Kurmanna Telugu	**10,000.00**
TDS-1.5% Contract	**(-)150.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being online transfer to DW-T Kurmanna towards Removing of Debrish from Dust at Back side Ho	
Amount (in words) :	
Indian Rupees Nine Thousand Eight Hundred Fifty Only	
	₹ 9,850.00

Prepared by: shivanand 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, Maliapur Main Road,
HYDERABAD-500 076.

CHECKED
SECURITY/SUP.
By: Dt: 28/11/20

Voucher No. ______

A/c. ______ Date : 23/11/20

		Rs.	Ps.
Paid to	Rutmanna Depot (Hire charges)		
towards	Removing of debris from duct	10,000/-	
	near Jolchund hondre back site		
Rupees	Ten thousand only		
Paid by Cheque / Cash	Cheque No. ___ Dated ___ Drawn on Bank ___	10000/-	

No Photo's enclosed

APPROVED BY
23 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

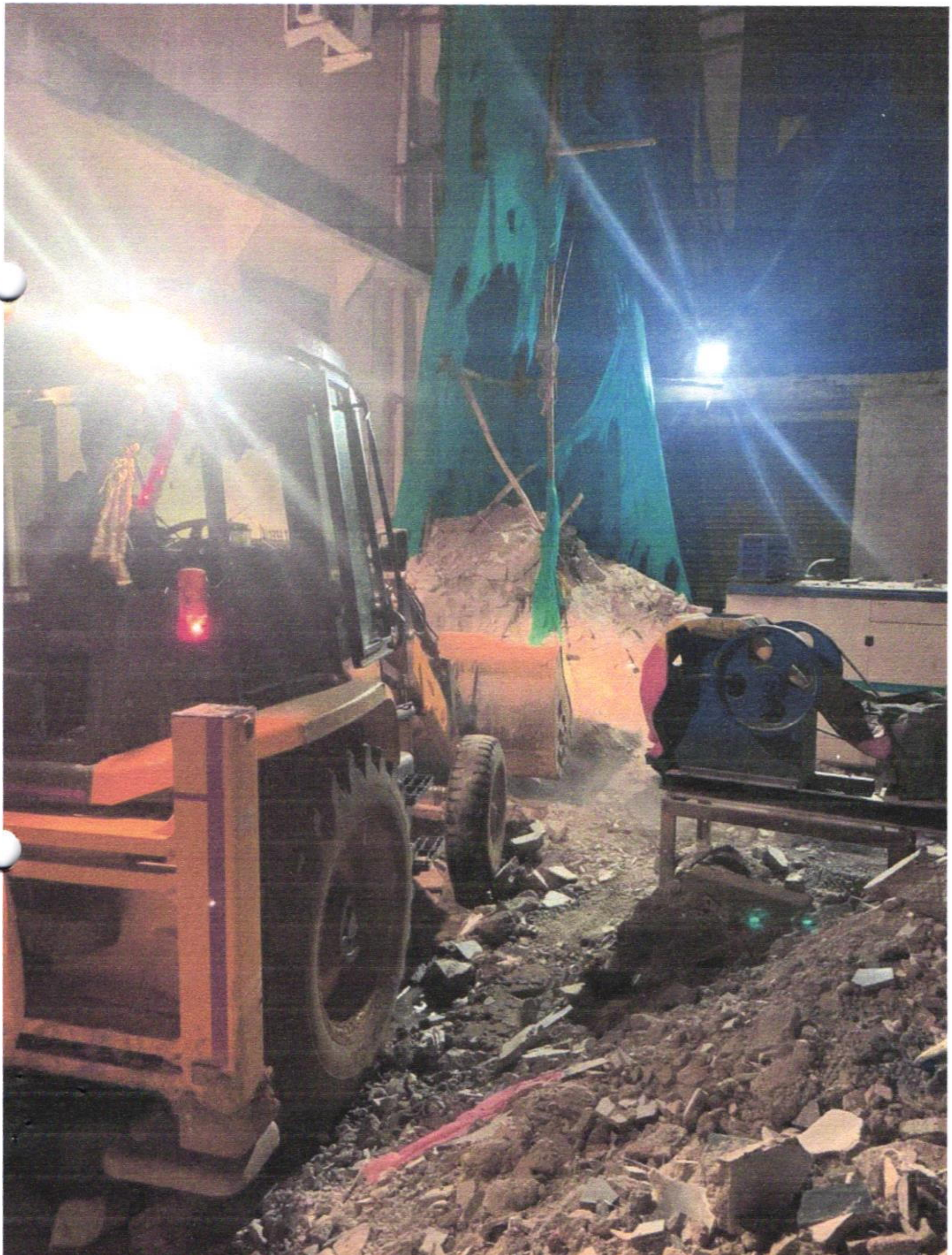
Prepared by

Approved by

APPROVED BY
25 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Receiver's Signature

) SOHAM MANSION



Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/~~12027~~** 12044 Dated : ~~25~~-Nov-2020 28/Nov/20

Particulars	Amount
Account :	
OIE-Repairs & Maintenance-Automobiles	**762.00**
Through :	
BANK-KMBL Collection Acct -1814597441 Yes Bank	
On Account of :	
Being online payment to S.V. Subba Reddy towards vehicle maintenance expenses as per bil no : V1736 DT : 08.11.20	
Amount (in words) :	
Indian Rupees Seven Hundred Sixty Two Only	
	₹ 762.00

APPROVED BY
25 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: Iqra Khatoon Approved by Receiver's Signature

Jai Sai Motors
#SY NO:82/1,PLOT NO:2,BLOCK NO:4,MAIN ROAD, , MALLAPUR, MEDCHAL, 500076, TELANGANA, India
State Code: 36 Contact: 9248080502, 9248080503, ,
GSTIN No: 36AAHFJ2135N2Z5
Authorised Representative of Dealer: Hero MotoCorp Ltd.

TAX INVOICE
Cash

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Place of Supply	TELANGANA, 36
Customer Name	* SUBBA REDDY
Address	,
	,
Mobile No	7674808777
State Code	

Invoice No	62623CK20V1736
Invoice Date	08-11-2020 12:22:07
Job Card No	62623-03-RJC-1120-1691
Model	DUET
VIN	MBLJF16ESGGF14147
Vehicle Reg No	TS08EX3279
Kms	18850
Joyride Expiry Date	
Insurance Expiry Date	--
Next Service Due Date	15-02-2021 (On or Before)

GoodLife Card # / Category / Points :: / /

S.No.	Description of Goods /Services	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
Parts Details														
1	4T-PLUS-OIL 10W30-62623-4T PLUS ENGINE OIL	2710	Paid	800	ml	0.24	195.86	-0.01	195.86	9%	17.62	9%	17.62	231.11
2	3M-POLISHING-62623-CONSUMBLES		Paid	1	ml	50.85	50.85	0.00	50.85	9%	4.58	9%	4.58	60.00
3	UB-GEAR BOX OIL-62623-GEAR BOX OIL	2710980	Paid	1	ml	50.85	50.85	0.00	50.85	9%	4.58	9%	4.58	60.00
	Total						**297.55**	**0.01**	**297.56**		**26.78**		**26.78**	**351.11**
Labour Details														
1	202001-REGULAR SERVICE (PAID)	9987	Paid	1		350.00	350.00	0.00	350.00	9%	31.50	9%	31.50	413.00
2	508013-BATTERY CHARGING	9987	Paid	1		54.00	54.00	0.00	54.00	9%	4.86	9%	4.86	63.72
	Total						**404.00**	**0.00**	**404.00**		**36.36**		**36.36**	**476.72**

CGST(Parts) @ 9% on Amount 297.56	26.78
SGST(Parts) @ 9% on Amount 297.56	26.78
Net Amount	827.83
Round Off	0.17
Invoice Amount Payable	828.00

Total Invoice Value (In figure) **828.00**
Total Invoice Value (In Words) Rs. Eight Hundred Twenty Eight Only

Tax Payable under Reverse Charge-No

For Jai Sai Motors

828
187
1015

Authorised Signatory

Note:
1. E & O.E
2. This is a computer generated invoice
3. All disputes subject to jurisdiction of MALLAPUR Jurisdiction
4. Goods once sold will not be taken back or replaced
5. Received above detailed vehicle in good condition

I give Hero MotoCorp Ltd. (HMCL) and its agents/partners consent to contact me for any marketing or promotional communications through any medium and enable WhatsApp assistance. I understand HMCL privacy policy as mentioned on www.heromotocorp.com.

828
187
1015 @75% = 762

Customer Signature

Inward No
111877.

Jai Sai Motors
#SY NO:82/1,PLOT NO:2,BLOCK NO:4,MAIN ROAD, , MALLAPUR, MEDCHAL, 500076, TELANGANA, India
State Code: 36 Contact: 9248080502, 9248080503, ,
GSTIN No: 36AAHFJ2135N2Z5
Authorised Representative of Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Cash

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier.

Place of Supply	TELANGANA, 36
Customer Name	* SUBBA REDDY
Address	, ,
Mobile No	7674808777
State Code	

Invoice No	62623CK20V1755
Invoice Date	09-11-2020 11:52:51
Job Card No	62623-03-RJC-1120-1711
Model	DUET
VIN	MBLJF16ESGGF14147
Vehicle Reg No	TS08EX3279
Kms	18851
Joyride Expiry Date	
Insurance Expiry Date	--
Next Service Due Date	15-02-2021 (On or Before)

GoodLife Card # / Category / Points :: / /

S.No.	Description of Goods /Services	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST		SGST		Total Amount
										Rate	Amount	Rate	Amount	
Parts Details														
1	44830AAY001S-CABLE COMP. SPDMT	87141090	Paid	1	PC	74.22	74.22	0.00	74.22	14%	10.39	14%	10.39	95.00
	Total						**74.22**	**0.00**	**74.22**		**10.39**		**10.39**	**95.00**
Labour Details														
1	303002-CABLE ASSY SPDOMETER (R/R)	9987	Paid	1		78.00	78.00	0.00	78.00	9%	7.02	9%	7.02	92.04
	Total						**78.00**	**0.00**	**78.00**		**7.02**		**7.02**	**92.04**

CGST(Parts) @ 14% on Amount 74.22	10.39
SGST(Parts) @ 14% on Amount 74.22	10.39
Net Amount	187.04
Round Off	-0.04
Invoice Amount Payable	187.00

Total Invoice Value (In figure) **187.00**
Total Invoice Value (In Words) Rs. One Hundred Eighty Seven Only

Tax Payable under Reverse Charge-No

For Jai Sai Motors

Authorised Signatory

Note:
1. E & O.E
2. This is a computer generated invoice
3. All disputes subject to jurisdiction of MALLAPUR Jurisdiction
4. Goods once sold will not be taken back or replaced
5. Received above detailed vehicle in good condition

I give Hero MotoCorp Ltd. (HMCL) and its agents/partners consent to contact me for any marketing or promotional communications through any medium and enable WhatsApp assistance. I understand HMCL privacy policy as mentioned on www.heromotocorp.com.

Customer Signature

Gate Pass

Gate Pass Dt &Time	09-11-2020 11:52:51	Vehicle In Dt	09/11/2020	GatePass No	62623-03-RSRB-1120-1815
Invoice No	62623CK20V1755			Reg No	TS08EX3279
Invoice Amt	187.00			VIN	MBLJF16ESGGF14147

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/~~12029~~** 12045

Dated : ~~26-Nov-2020~~ 28/Nov/20

Particulars	Amount	
Account :		
CONT-Polam Laxmi	~~9,00,000.00~~	4,00,000/-
TDS-0.75% Contract	~~(-)6,750.00~~	-3000/-
INCOME-Misc	(-)1,040.00	
Through :		
BANK-Yesbank Current Acct -107063700000167		
On Account of :		
Being amount transfered to Polam Laxmi towards as per advice for payment		
Amount (in words) :		
Indian Rupees Eight Lakh Ninety Two Thousand Two Hundred Ten Only		
	~~₹ 8,92,210.00~~	3,95,960/-

Prepared by: mfh@modiproperties.com Approved by Receiver's Signature

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **6136** Date : 26-11-2020

Contractor Name	From Date	To Date
Polam Laxmi MPL	19-11-2020	25-11-2020

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.1885636/- Bill sent on 25.11.2020 amount of Rs.1461960/- total credit balance Rs.2997596/- after deducting loan amt. This week we recommend Rs.900000/-		900000.00 4,00,000	
Department Description :		0.00	
Job Work Description :		0.00	
	Total Amount %	900000.00	4,00,000 /-
	TDS : @ 0.75	6750.00	- 3,000
	Less Rent :	1040.00	
	Less Loan :	0.00	
Other Deductions Description :		0.00	
	Net Amount :	**892210.00**	395,960/-

Rupees : Eight Lakh(s) Ninty Two Thousand Two Hundred Ten Only.

VERIFIED BY
26 NOV 2020
V. RAVI
MANAGER-AUDIT

APPROVED BY
26 NOV 2020
S. V. Subba Reddy
Project Manager

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

Certified by:
Assistant Engg/Admin
May Flower Platinum

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

12046

No. : **PAY/~~12029~~** Dated : 28/Nov/20 ~~26-Nov-2020~~

Particulars	Amount
Account :	
CONT-M Rajkumar	**75,000.00**
TDS-0.75% Contract	**(-)563.00**
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 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 : 6128

Date : 26-11-2020

Contractor Name	From Date	To Date
Miryala Rajkumar	19-11-2020	25-11-2020

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.79345/- 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
	Net Amount :	**74437.50**

Rupees : Seventy Four Thousand Four Hundred Thirty Seven and Paise Fifty Only.

VERIFIED BY
26 NOV 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower

APPROVED BY
S. V. Subba Reddy
Project Manager

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

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director