

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ¹²⁶¹⁹**PAY/12605**Dated : ^{09/01/2021}**7 Jan-2021**

Particulars	Amount
Account :	
CONT-M Rajkumar	10,000.00
TDS-0.75% Contract	(-)75.00
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 Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6300

Date : 07-01-2021

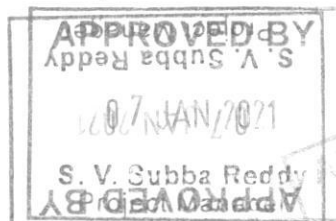
Contractor Name	From Date	To Date
Miryala Rajkumar	31-12-2020	06-01-2021

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.15527/- This week payment Rs.10000/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 10000.00
	TDS : @ 0.75 75.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	
	Net Amount : 9925.00
Rupees : Nine Thousand Nine Hundred Twenty Five Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-2)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

(Page 2)

No. : PAY/12605

Dated : 7-Jan-2021

09/01/2021

Particulars	Amount
INCOME-Misc	(-)260.00
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 Forty Two Thousand Two Hundred Twenty Four Only	
	₹ 42,224.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

09/01/2021

No. : **PAY/12605**Dated : **7-Jan-2021**

Particulars	Amount
Account :	
JWUD-Labour Charges	8,561.00
JWUD-Allowance for Conumables	8,561.00
JWUD-Allowance for Equipment	25,683.00
TDS-0.75% Contract	(-)321.00

continued ...



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

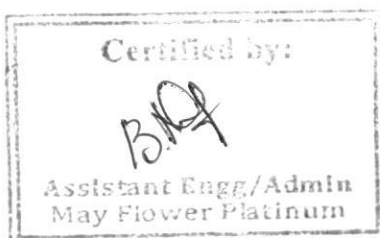
Advice for Payment No : 6287

Date : 07-01-2021

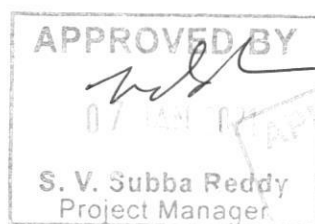
Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	31-12-2020	06-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	65.00	25600.00	3200.00	2000.00	14400.00	6000.00	0.00	0.00
Male Helper	67.00	30150.00	3600.00	4050.00	15750.00	6750.00	0.00	0.00
Totals...	132.00	55750.00	6800.00	6050.00	30150.00	12750.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards plywood sheets shifting to C block slab08 Ablock duct debries removing and cleaning totlot ramp gunny bags tying tiles shifting to 5th floor A block lift machine and welding work helper purpose A &B block flats cleaning work excavation of mud at south side main gate furniture material unloading totlot ramp column curing C block column 09 gunny bags tying purpose B2 flat clean	42805.00
Total Amount %	42805.00
TDS : @ 0.75	321.04
Less Rent :	260.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	42223.96
Rupees : Fourty Two Thousand Two Hundred Twenty Three and Paise Ninty Six Only.	



Approved By Admin



Approved By Project Manager

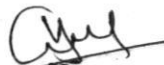
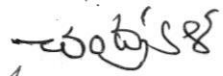


Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 17921

Company	M P P L	Project	M P P
No. of workers required	19	Date	31/12/20
No. of head mason	—	No. of male helper	10
No. of mason	—	No. of female helper	9
Required from date	31/12/20	Required to date	31/12/20
Job Description:	Towards plywood boxes shifting for c block		
Sub-8, A block Duct Debris removing & cleaning, Tatlot Ramp			
Cummy bags tying, Tiles shifting 5 th floor A block.			
Description	Quantity	Rate	Amount
1> plywood boxes shifting	4 NOS	500/-	2000 = 00
2> Debris removing	4 NOS	500/-	2000 = 00
3> Ramp Cummy bag tying	210 ST	10/-	2100 = 00
4> Tiles shifting	435 ST	5/-	2175 = 00
Total Amount			8275 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Travanik			UTTAIYU

Job Work Details

S. No. 17922

Company	MPPPL	Project	MFP
No. of workers required	19	Date	02/01/2021
No. of head mason	—	No. of male helper	10
No. of mason	—	No. of female helper	09
Required from date	02/01/2021	Required to date	02/01/2021
Job Description:	Taxiways shifting of tiles to A block 3,4,5 floors and debris cleaning @ lift machinery and helper for welding work purpose.		
Description	Quantity	Rate	Amount
① Tiles shifting work	600 sq ft	5/-	3000.00/-
② lift area cleaning work	3.5	850.00/-	2975.00/-
purpose.			
③ helpers for welding work	1.00	850.00/-	850.00/-
④ Materials loading & unloading	1.50	850.00/-	1275.00/-
Total Amount			8100.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	250058	W0650

Job Work Details

S. No. 17924

Company	Mpp L	Project	MFF
No. of workers required	20	Date	4/1/21
No. of head mason	-	No. of male helper	9
No. of mason	-	No. of female helper	11
Required from date	4/1/21	Required to date	4/1/21

Job Description:

Towards A & B block flats cleaning work,

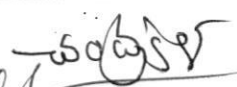
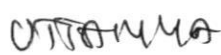
Tiles shifting 5th floor 2'x2' & 5'x2' 1/2", Excavation ofMud at south side road mangalore, Furniture material unloading
+ totter ramp curing & column.

Description	Quantity	Rate	Amount
1> flats cleaning	6 flats	400	2400 = 00
2> Tiles shifting	450 sft	5/-	2250 = 00
3) Excavation of mud	240 sft	7/-	1680 = 00
unloading			
4) furniture material	1000	1000	1000 = 00
5> ramp curing, column	1200	1000	1200 = 00
/	/	/	/
/	/	/	/
Total Amount			8530 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jaganath K		W. S. S. S.	U. T. R. U. R. A

Job Work Details

S. No. 17923

Company	MPPCL	Project	MFB																																								
No. of workers required	04	Date	03/11/21																																								
No. of head mason	-	No. of male helper	02																																								
No. of mason	-	No. of female helper	02																																								
Required from date	3/11/21	Required to date	3/11/20																																								
Job Description:	Towards REC block Column 9 Gunny bags tying work																																										
<table border="1"> <thead> <tr> <th>Description</th> <th>Quantity</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Gunny bags tying</td> <td>2000 Sft</td> <td>1/-</td> <td>2000 = 00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">Total Amount</td> <td>2000 = 00</td> </tr> </tbody> </table>				Description	Quantity	Rate	Amount	Gunny bags tying	2000 Sft	1/-	2000 = 00																													Total Amount			2000 = 00
Description	Quantity	Rate	Amount																																								
Gunny bags tying	2000 Sft	1/-	2000 = 00																																								
Total Amount			2000 = 00																																								
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign																																								
Srivani. K																																											

Job Work Details

S. No. 17927

Company	MPPPL	Project	MFP
No. of workers required	20	Date	5/1/21
No. of head mason	—	No. of male helper	10
No. of mason	—	No. of female helper	10
Required from date	5/1/21	Required to date	5/1/20

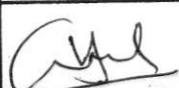
Job Description:

Towards Tiles shifting at A block

1st floor 4th floors, Debris removing & cleaning flats.

removing of Debris at Acme lift, Garden curing & crop removing

Description	Quantity	Rate	Amount
1> Tiles shifting 1 st 4 th floors	650 SH	5/-	3250 = 00
2> Debris removing & cleaning flats	4 Nos	400/-	1600 = 00
3> Acme lift Debris removing	4 Nos	450/-	1800 = 00
4> curing & crop removing	2000	lms	2000 = 00
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			8650 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Travani.K		S. S. S. S.	

Job Work Details

S. No. 17928

Company	MPPZ	Project	MFP
No. of workers required	14	Date	06/1/21
No. of head mason	-	No. of male helper	07
No. of mason	-	No. of female helper	10
Required from date	6/1/21	Required to date	6/1/21
Job Description:	Towards 1 st floor Tiles shifting + 5 th floor, 5 th floor 4 th floor flat cleaning, Debris cleaning & removing AC unit, Bldg model flat 4BHK cleaning.		
Description	Quantity	Rate	Amount
17 Tiles shifting 1 st floor 5 th	500sqft	5/-	2500=00
27 flats cleaning 4 th & 5 th floor	5 flats	400/-	2000=00
3) Debris removing & cleaning	1500	10ms	1500=00
4) Model flat cleaning 4BHK	1250	1/-	1250=00
Total Amount			7250=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jiravani K		Wojas	Wojas

Approval for department labour

Company Name:	MPL	Site:	MFF
Work block No.	A- block		
Details of additional labour required			
Contractor name	M. Chardatch		
Type of labour	Electrician	No. of pairs required	03
From date	4/1/21	To date	12/1/21
Engaged for: for big sites shifting purpose for 1st 50th			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Engaged for:			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Engaged for:			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Engaged for:			
Remarks:			
Approved by Project Manager		Approved by M.D.	
Date: 05/01/2021		Date:	
Sign: [Signature]		Sign:	

APPROVED BY
07 JAN 2021
[Signature]

Notes: 1. Request can be used by email 2. Approval on request can also be done during shift. 3. In case of emergency work can be started and request sent by email before 1 p.m.

Modi Properties Pvt Ltd Mayflower Platinum (20-21'

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : **PAY/12605**

Dated : **09/01/2021**
~~7-Jan-2021~~

Particulars	Amount
Account :	
CONT-N Krishna Mobilization Advance	1,50,000.00
TDS-0.75% Contract	(-)1,125.00
INCOME-Misc	(-)1,300.00
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 One Lakh Forty Seven Thousand Five Hundred Seventy Five Only	
	₹ 1,47,575.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

hda

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

Advice for Payment No : 6302

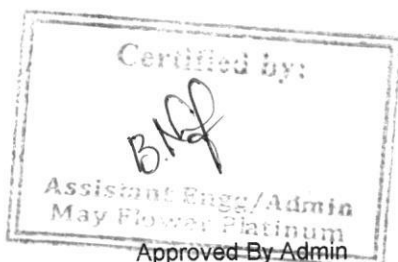
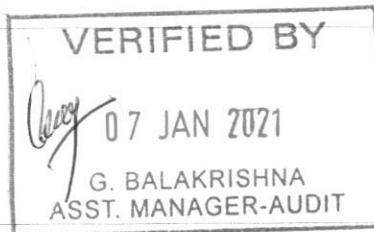
Date : 07-01-2021

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	31-12-2020	06-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	9.00	3150.00	700.00	0.00	350.00	350.00	1750.00	0.00
Male Helper	13.50	5400.00	400.00	400.00	0.00	1000.00	3600.00	0.00
Mason	14.00	8050.00	575.00	575.00	0.00	1150.00	5750.00	0.00
Totals...	36.50	16600.00	1675.00	975.00	350.00	2500.00	11100.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.315064/- This week payment Rs.150000/-	150000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 150000.00
	TDS : @ 0.75 1125.00
	Less Rent : 1300.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount : 147575.00	
Rupees : One Lakh(s) Fourty Seven Thousand Five Hundred Seventy Five Only.	



Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/12622**

Dated : **9-Jan-21**

Particulars	Amount
Account :	
CONT-N Ramakrishna Reddy	25,000.00
TDS-0.75% Contract	(-)188.00
INCOME-Misc	(-)260.00
 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 Twenty Four Thousand Five Hundred Fifty Two Only	
	₹ 24,552.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

Payment Voucher

No. : PAY/12605

Dated : 09/01/2021
~~7 Jan 2021~~

Particulars	Amount
Account :	
CONT-G Tirupathi	20,000.00
TDS-0.75% Contract	(-)150.00
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 Nineteen Thousand Eight Hundred Fifty Only	
	₹ 19,850.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : PAY/12605

Dated : 09/01/2021

Particulars	Amount
Account :	
CONT-Mohammed Nadeem	75,000.00
TDS-0.75% Contract	(-)563.00
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 Seventy Four Thousand Three Hundred Seven Only	
	₹ 74,307.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

[Handwritten Signature]

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

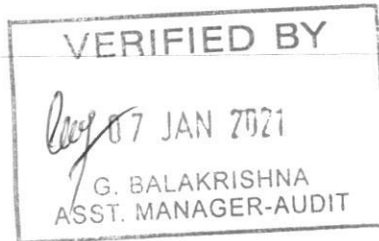
Advice for Payment No : 6298

Date : 07-01-2021

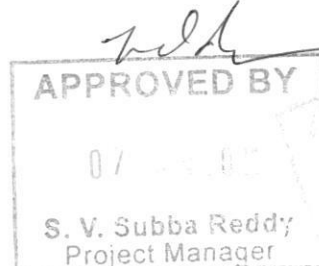
Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	31-12-2020	06-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	13.00	5200.00	2000.00	0.00	0.00	0.00	3200.00	0.00
Mason	8.00	4400.00	1650.00	0.00	0.00	0.00	2750.00	0.00
Totals...	21.00	9600.00	3650.00	0.00	0.00	0.00	5950.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.93279/- 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 : 130.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount : 74307.50	
Rupees : Seventy Four Thousand Three Hundred Seven and Paise 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 VoucherNo. : **PAY/12605**Dated : **7 Jan 2021**

Particulars	Amount
Account :	
CONT-Mohd Azar	10,000.00
TDS-0.75% Contract	(-)75.00
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 Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6299

Date : 07-01-2021

Contractor Name	From Date	To Date
Md.Azar MPL	31-12-2020	06-01-2021

[illegible]

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Credit balance Rs.15875/-	10000.00
This week payment Rs.10000/-	
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	10000.00
TDS : @ 0.75	75.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9925.00

Rupees : Nine Thousand Nine Hundred Twenty Five Only.

Certified by:

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

S. V. Subba Reddy
Project Manager

Approved By Project
Manager

09 JAN 2021

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

No. : PAY/12605

Dated : 09/01/2021

Particulars	Amount
Account :	
CONT-M Khaja Moinuddin	4,21,248.00 3,00,000/-
TDS-0.75% Contract	(-),159.00 - 2,250
INCOME-Misc	(-),780.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Md.Khaja Moinuddin towards as per advice for payment	
Amount (in words) :	
Indian Rupees Four Lakh Seventeen Thousand Three Hundred Nine Only	
	₹ 4,17,309.00 2,96,970/-

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

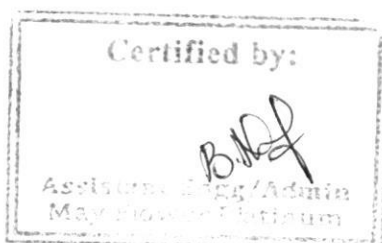
Advice for Payment No : 6297

Date : 07-01-2021

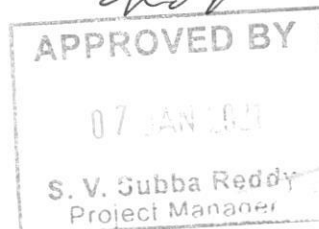
Contractor Name				From Date		To Date	
MD.Khaja Moinudhin				31-12-2020		06-01-2021	
Skill Name	Attendance		Department		Job Work		On A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00

PARTICULARS		AMOUNT
On A/c Description :		
Group credit balance Rs.662135/-		421248.00
This week payment Rs.421248/-		3,00,000/-
Department Description :		0.00
Job Work Description :		0.00
Other Deductions Description :		0.00
Total Amount %		421248.00
TDS : @ 0.75		3159.36
Less Rent :		780.00
Less Loan :		0.00
Net Amount :		447308.64

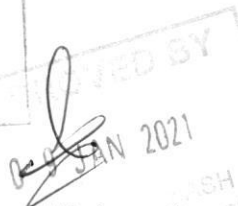
Rupees : Four Lakh(s) Seventeen Thousand Three Hundred Eight and Paise Sixty Four Only.



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 VoucherNo. : **PAY/12605**Dated : **09/01/2021**

Particulars	Amount
Account :	
CONT-K Rani	9,000.00
TDS-0.75% Contract	(-)68.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to K.Rani towards as per advice for payment	
Amount (in words) :	
Indian Rupees Eight Thousand Nine Hundred Thirty Two Only	
	₹ 8,932.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6296

Date : 07-01-2021

Contractor Name	From Date	To Date
K.Rani	31-12-2020	06-01-2021

[illegible]

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.9080/- This week payment Rs.9000/-	9000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	9000.00
TDS : @ 0.75	67.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
VERIFIED BY <i>G. Balakrishna</i> 07 JAN 2021 G. BALAKRISHNA ASST. MANAGER-AUDIT	
Net Amount :	8932.50
Rupees : Eight Thousand Nine Hundred Thirty Two and Paise Fifty Only.	

Rupees : Eight Thousand Nine Hundred Thirty Two and Paise Fifty Only.

Certified by:

B. N. A.

Assistant Engineer/ Admin
May Flower Platinum

Approved By Admin

APPROVED BY

07 JAN 2021

S. V. Subba Reddy
Project Manager

Approved By Project
Manager

APPROVED BY
2021
Reddy
nager
9 JAN 2021
KASH
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. : ¹²⁶²⁸**PAY/12605**Dated : ^{09/01/2021}**7-Jan-2021**

Particulars	Amount
Account :	
CONT- K Krishna	1,00,000.00
TDS-0.75% Contract	(-)750.00
INCOME-Misc	(-)260.00
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 Ninety Eight Thousand Nine Hundred Ninety Only	
	₹ 98,990.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6295

Date : 07-01-2021

Contractor Name	From Date	To Date
K.Krishna(Chipping) MPL	31-12-2020	06-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	800.00	0.00	0.00	400.00	0.00	200.00	200.00
Male Helper	19.50	4875.00	0.00	0.00	1500.00	125.00	3000.00	250.00
Totals...	23.50	5675.00	0.00	0.00	1900.00	125.00	3200.00	450.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.117488/- This week payment Rs.100000/-	100000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 100000.00
	TDS : @ 0.75 750.00
	Less Rent : 260.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 98990.00
Rupees : Ninty Eight Thousand Nine Hundred Ninty Only.	

VERIFIED BY
[Signature] 07 JAN 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

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

APPROVED BY
[Signature]
07 JAN 2021
S. V. Subba Reddy
Project Manager

APPROVED BY
[Signature]
09 JAN 2021

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 VoucherNo. : **PAY/12605**Dated : **7-Jan-2021**

Particulars	Amount
Account :	
CONT-Kailash Panday Mobilization Advance	2,00,000.00
TDS-0.75% Contract	(-)1,500.00
INCOME-Misc	(-)3,120.00
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 One Lakh Ninety Five Thousand Three Hundred Eighty Only	
	₹ 1,95,380.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6294

Date : 07-01-2021

Contractor Name	From Date	To Date
Kailash pandey..MPL	31-12-2020	06-01-2021

[illegible]

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Credit balance Rs.492742/-	200000.00
This week payment Rs.200000/-	
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	200000.00
TDS : @ 0.75	1500.00
Less Rent :	3120.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	195380.00
Rupees : One Lakh(s) Ninty Five Thousand Three Hundred Eighty Only.	

Rupees : One Lakh(s) Ninty Five Thousand Three Hundred Eighty Only.

Certified by:

B. N. S.

Assistant Engrg./Admin
May Flower Platinum

Approved By Admin

S. V. Subba Reddy
APPROVED BY
07 JAN 2021
S. V. Subba Reddy
Project Manager

Approved By Project
Manager

APPROVED BY
01 JAN 2021

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/12605**Dated : **09/01/2021**
~~7-Jan-2021~~

Particulars	Amount
Account :	
CONT-Janardhan Prasad	20,000.00
TDS-0.75% Contract	(-)150.00
INCOME-Misc	(-)390.00
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 Nineteen Thousand Four Hundred Sixty Only	
	₹ 19,460.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



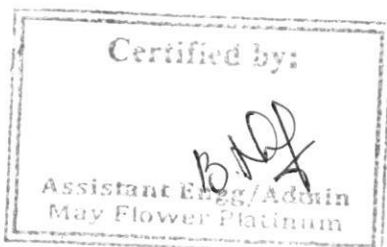
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6293

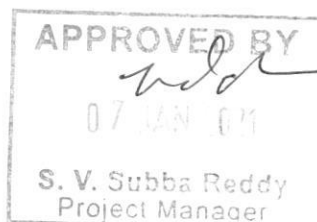
Date : 07-01-2021

Contractor Name					From Date		To Date	
Janardhana prasad [tiles] MPL					31-12-2020		06-01-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2550.00	1275.00	0.00	0.00	0.00	850.00	0.00
Mason	5.00	3000.00	1200.00	0.00	0.00	0.00	1800.00	0.00
Totals...	11.00	5550.00	2475.00	0.00	0.00	0.00	2650.00	0.00

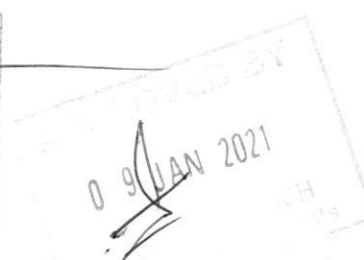
Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Credit balance Rs.29880/- This week payment Rs.20000/-		20000.00
Department Description :		0.00
Job Work Description :		0.00



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Mod Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : ¹²⁶³¹ PAY/12605

Dated : ^{09/01/2021} 7-Jan-2021

Particulars	Amount
Account :	
CONT-Sandeep Kumar Nishad	20,000.00
TDS-0.75% Contract	(-)150.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Sandeep kumar nishad 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

[Signature]

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

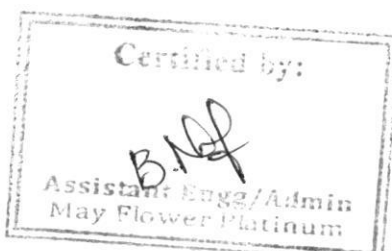
Advice for Payment No : 6304

Date : 07-01-2021

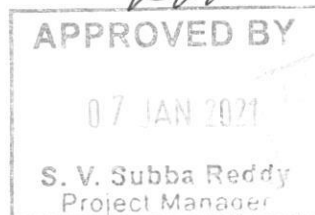
Contractor Name	From Date	To Date
Sandeep kumar polish MPL	31-12-2020	06-01-2021

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
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.7500/- Bill sent on 31.12.2020 amt of Rs.45000/- Credit balance Rs.52500/- This week we recommend 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  07 JAN 2021 G. BALAKRISHNA ASST. MANAGER-AUDIT	
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 Mayfower Platinum

M G Road, Ranigunj
Secunderabad

Payment VoucherNo. : **PAY/12632**Dated : **9-Jan-21**

Particulars	Amount
Account :	
CONT-Shoba	10,000.00
TDS-0.75% Contract	(-)75.00
 Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount transfered to Shoba ram towards as per advice for payment	
Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00

Payment Voucher

No. : ¹²⁶³³ **PAY/12605**Dated : ^{09/01/2021} **7-Jan-2021**

Particulars	Amount
Account :	
CONT-S Narasimha	4,60,794.00 4,00,000 /-
TDS-0.75% Contract	(-)3,456.00 - 3,000 /-
INCOME-Misc	(-)1,170.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to S.Narasimha towards as per advice for payment	
Amount (in words) :	
Indian Rupees ^{eight} Four Lakh ^{only} Fifty Six Thousand One Hundred Sixty Eight Only	
^{three ninety five}	₹ 4,56,168.00 3,95,830 /-

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6306

Date : 07-01-2021

Contractor Name	From Date	To Date
S.Narasimha MPL	31-12-2020	06-01-2021

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

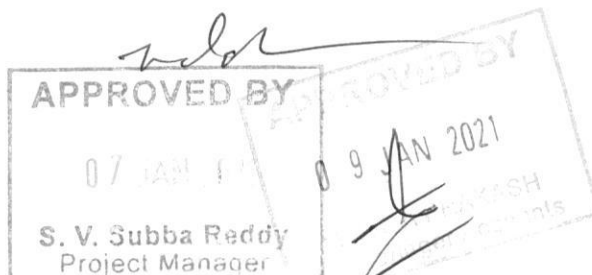
Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	
Group credit balance Rs.1498582/-	460794.00
This week payment Rs.460794/-	4,00,000/-
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	0.00
VERIFIED BY 07 JAN 2021 G. BALAKRISHNA ASST. MANAGER-AUDIT	
Total Amount %	460794.00
TDS : @ 0.75	3455.96
Less Rent :	1170.00
Less Loan :	0.00
Net Amount :	456168.05

Rupees : Four Lakh(s) Fifty Six Thousand One Hundred Sixty Eight and Paise Four Only.

Three ninety five up rusty



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 VoucherNo. : ¹²⁶³⁴ **PAY/12605**Dated : ^{09/01/2021} **7-Jan-2021**

Particulars	Amount
Account :	
DW-Janardhan Prasad	2,475.00
TDS-0.75% Contract	(-)19.00
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 Two Thousand Four Hundred Fifty Six Only	
	₹ 2,456.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6307

Date : 07-01-2021

Contractor Name	From Date	To Date
Janardhana prasad [tiles] MPL	31-12-2020	06-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2550.00	1275.00	0.00	0.00	0.00	850.00	0.00
Mason	5.00	3000.00	1200.00	0.00	0.00	0.00	1800.00	0.00
Totals...	11.00	5550.00	2475.00	0.00	0.00	0.00	2650.00	0.00

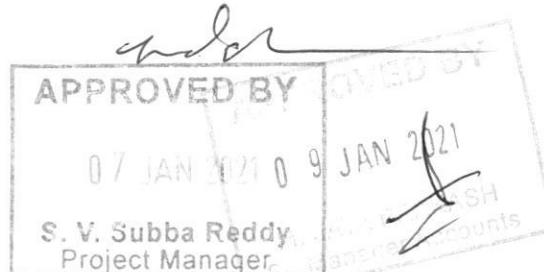
Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the tiles work done for the A404 indian WC fixing purpose cutting of granite for security room table top	2475.00
Job Work Description :	0.00
Total Amount %	2475.00
TDS : @ 0.75	18.56
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2456.44

Rupees : Two Thousand Four Hundred Fifty Six and Paise Fourty Four 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

No. : ¹²⁶³⁵ **PAY/12605**

Dated : ^{29/1/2021} **7-Jan-2021**

Particulars	Amount
Account :	
DW-Mohammed Nadeem	3,650.00
TDS-0.75% Contract	(-)27.00
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 Six Hundred Twenty Three Only	
	₹ 3,623.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

[Handwritten Signature]

Attendance Details**Mayflower Platinum**

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6309

Date : 07-01-2021

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	31-12-2020	06-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	13.00	5200.00	2000.00	0.00	0.00	0.00	3200.00	0.00
Mason	8.00	4400.00	1650.00	0.00	0.00	0.00	2750.00	0.00
Totals...	21.00	9600.00	3650.00	0.00	0.00	0.00	5950.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the extensions of curing pipe line done at the C block slab 08 curing purpose repairing of curing line at the A block package lifts checking and starting of septic tank at south side road	3650.00
Job Work Description :	0.00
Other Deductions Description :	Total Amount % 3650.00
	TDS : @ 0.75 27.38
	Less Rent : 0.00
	Less Loan : 0.00
	0.00
Net Amount : 3622.63	
Rupees : Three Thousand Six Hundred Twenty Two and Paise Sixty Three Only.	

VERIFIED BY

07 JAN 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

S. V. Subba Reddy
Project Manager

Approved By Project Manager

APPROVED BY

9 JAN 2021
S. Manager Accounts

Approved By Accounts

Approved By Managing Director

Mod Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ¹²⁶³⁶ **PAY/12605**Dated : ^{09/01/21} **7-Jan-2021**

Particulars	Amount
Account :	
DW-N Krishna	2,650.00
TDS-0.75% Contract	(-)20.00
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 Six Hundred Thirty Only	
	₹ 2,630.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6310

Date : 07-01-2021

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	31-12-2020	06-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	9.00	3150.00	700.00	0.00	350.00	350.00	1750.00	0.00
Male Helper	13.50	5400.00	400.00	400.00	0.00	1000.00	3600.00	0.00
Mason	14.00	8050.00	575.00	575.00	0.00	1150.00	5750.00	0.00
Totals...	36.50	16600.00	1675.00	975.00	350.00	2500.00	11100.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the PCC and concreting purpose done at the acmelift machine base purpose patchwork done at the security room entrance wall skirting purpose	2650.00
Job Work Description :	0.00
Total Amount %	2650.00
TDS : @ 0.75	19.88
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2630.13
Rupees : Two Thousand Six Hundred Thirty and Paise Thirteen Only.	

VERIFIED BY

07 JAN 2021

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:

B.M.P.

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

07 JAN 2021

S. V. Subba Reddy
Project ManagerApproved By Project
Manager

APPROVED BY

09 JAN 2021

M. J. PRAKASH
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. : ¹²⁶³⁸ **PAY/12605**Dated : ^{09/1/21} **7-Jan-2021**

Particulars	Amount
Account :	
DW-N Ramakrishna Reddy	3,000.00
TDS-0.75% Contract	(-)23.00
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 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 : 6311

Date : 07-01-2021

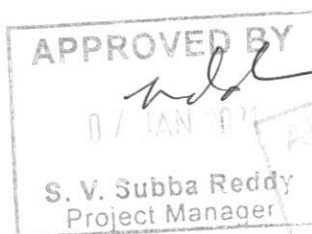
Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	31-12-2020	06-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	800.00	0.00	800.00	0.00	0.00	0.00	0.00
Mason	4.00	2200.00	550.00	1650.00	0.00	0.00	0.00	0.00
Totals...	6.00	3000.00	550.00	2450.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards removing of dewatering pump at totlot area checking of CC camera at south west corner lights fixing done for the concrete work at totlot area	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 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 VoucherNo. : **PAY/12605**Dated : **7 Jan 2024**

Particulars	Amount
Account :	
DW-Shaik Javid Pasha	3,250.00
TDS-0.75% Contract	(-)24.00
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 Three Thousand Two Hundred Twenty Six Only	
	₹ 3,226.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6312

Date : 07-01-2021

Contractor Name	From Date	To Date
Shaik Javid pasha.(Welder) MPL	31-12-2020	06-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	2750.00	1650.00	0.00	0.00	0.00	1100.00	0.00
Male Helper	5.00	2000.00	1600.00	0.00	0.00	0.00	400.00	0.00
Totals...	10.00	4750.00	3250.00	0.00	0.00	0.00	1500.00	0.00

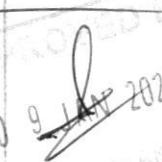
Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the drilling of hole for the totlot area RCC wall beams cutting of rods at the north side compound wall H-scaffolding fabrication	3250.00
Job Work Description :	0.00
	Total Amount % 3250.00
	TDS : @ 0.75 24.38
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 3225.63
Rupees : Three Thousand Two Hundred Twenty Five and Paise Sixty Three Only.	

Certified by:

Assistant Engg/Admin
May Flower Platinum
Approved By Admin

APPROVED BY

07 JAN 2021
S. V. Subba Reddy
Project Manager
Approved By Project Manager

APPROVED BY

09 JAN 2021
S. V. Subba Reddy
Accounts
Approved By Accounts

APPROVED BY

09 JAN 2021
Managing Director
Approved By Managing Director