

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : PAY/12709

Dated : 16/01/21  
15-Jan-2021

Particulars	Amount
<b>Account :</b>	
JWUD-Labour Charges	240.00
JWUD-Allowance for Conumables	240.00
JWUD-Allowance for Equipment	720.00
TDS-0.75% Contract	(-)9.00
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
Being amount tarsfered to Md.Nadeem towards as per advice for payment	
<b>Amount (in words) :</b>	
Indian Rupees One Thousand One Hundred Ninety One Only	
	<b>₹ 1,191.00</b>

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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


Advice for Payment No : 6317

Date : 15-01-2021


Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	07-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	18.00	7200.00	2000.00	0.00	800.00	0.00	4000.00	400.00
Mason	8.00	4400.00	2200.00	0.00	550.00	0.00	1650.00	0.00
Totals...	26.00	11600.00	4200.00	0.00	1350.00	0.00	5650.00	400.00

**Advice For Payment**

PARTICULARS	AMOUNT	
On A/c Description :	0.00	
Department Description :	0.00	
Job Work Description : Towards B block model flat wash basin point shifting pipe line work done at B 102 MBR toilet	1200.00	
	Total Amount %	1200.00
	TDS : @ 0.75	9.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
<b>Net Amount :</b>	<b>1191.00</b>	
Rupees : One Thousand One Hundred Ninety One Only.		

Certified by:  
  
 Assistant Engg/Admin  
 Mayflower Platinum  
 Approved By Admin

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

Approved By Project  
 Manager

APPROVED BY  
  
 15 JAN 2021  
 Sr. Manager  
 Approved By Accounts

Approved By Accounts

Approved By Managing  
 Director

Job Work Details

S. No. 17936

Company	MPPPL	Project	MFP
No. of workers required	02	Date	12/11/2021
No. of head mason	-	No. of male helper	01
No. of mason	01	No. of female helper	-
Required from date	12/1/21	Required to date	12/1/21

Job Description:

Toward B block model flat wash basin point

shifting pipe line work done at B 102. (MBR toilet)

Description	Quantity	Rate	Amount
Wash basin point charge	1 Nos	1200/-	1200 = 00
Total Amount			1200 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sevani K		Nadeem	

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

(Page 2)

No. : <sup>12710</sup>~~12713~~ PAY/12709

Dated : <sup>16/01/21</sup> 15-Jan-2021

Particulars	Amount
TDS-1.5% Contract	(-)38.00
<b>Through :</b> BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b> Being amount transferred to Aaron associations towards as per advice for payment	
<b>Amount (in words) :</b> Indian Rupees Two Thousand Four Hundred Sixty Two Only	
	<b>₹ 2,462.00</b>

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

No. : **PAY/12709**

12719

Dated : **15-Jan-2021**

16/01/21

Particulars	Amount
<b>Account :</b>	
JWUD-Labour Charges	<b>500.00</b>
JWUD-Allowance for Conumables	<b>500.00</b>
JWUD-Allowance for Equipment	<b>1,500.00</b>

continued ...

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

Advice for Payment No : 6316

Date : 15-01-2021


Contractor Name	From Date	To Date
Aaron Associates ( Total Station ) MPL	07-01-2021	14-01-2021

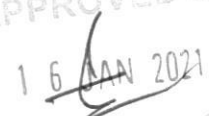
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards totlot column 02 part column marking done with total station	2500.00
Total Amount %	2500.00
TDS : @ 1.5	37.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
<b>Net Amount :</b>	<b>2462.50</b>

Rupees : Two Thousand Four Hundred Sixty Two and Paise Fifty Only.



Certified by:  
  
 Assistant Design/ Admin  
 Mayflower Platinum  
 Approved By Admin

APPROVED BY  
  
 15 JAN 2021  
 S. V. Subba Reddy  
 Project Manager  
 Approved By Project  
 Manager

APPROVED BY  
  
 16 JAN 2021  
 M. JAYA PRAKASH  
 Accounts  
 Approved By Accounts  
 Approved By Managing  
 Director

### Job Work Details

S. No. **17935**

Company	MPL	Project	MFI
No. of workers required	02	Date	10/1/21
No. of head mason	01	No. of male helper	01
No. of mason	-	No. of female helper	-
Required from date	10/1/21	Required to date	10/1/21
Job Description:	Towards Pt-let C1-2 part colony		
	Marking with TAD station Machine		
Description	Quantity	Rate	Amount
TAD station Machine	1/2 day	2500.-w	2500.-w
Total Amount			2500.-w
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Saham Bahw		ASIS ASSOCIATES	

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

(Page 2)

No. : PAY/12709

Dated 15-Jan-2021

Particulars	Amount
INCOME-Misc	(-),1,170.00

Through :

BANK-Yesbank Current Acct -107063700000167

On Account of :

Being amount transferred to Shamala Naveen towards as per advice for payment

Amount (in words) :

Indian Rupees ~~Seven Lakh Ninety Two Thousand Eight Hundred Thirty~~ <sup>FIVE</sup> <sup>2</sup> <sup>EIGHTY</sup> <sub>FOUR</sub> Only

₹ 7,92,830.00

4,95,080/-

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

16/01/21

No. : PAY/12709

Dated : 15-Jan-2021

Particulars	Amount
<b>Account :</b>	
CONT- Shamala Naveen	8,00,000.00 5,00,000 / -
TDS-0.75% Contract	(-)-16,000.00 - 3,750

continued ...


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

Advice for Payment No : 6342

Date : 15-01-2021

Contractor Name	From Date	To Date
Shamala Naveen	07-01-2021	14-01-2021

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.3119197/- This week payment Rs.800000/-	800000.00 <i>8,00,000/-</i>	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	800000.00 <i>8,00,000/-</i>
	TDS : @ 0.75	6000.00 <i>- 3,750/-</i>
	Less Rent :	1170.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
<b>Net Amount :</b>	<b>792830.00</b> <i>7,92,830/-</i>	

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

*Four five eighty*

Certified by:  
*BMA*  
Approved By Admin

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

Approved By Project Manager

APPROVED BY  
*[Signature]*  
15 JAN 2021  
RAKASH  
Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

No. : PAY/12709

12715  
12724  
12718

Dated : 15-Jan-2021

16/01/21

Particulars	Amount
<b>Account :</b>	
CONT-N Ramakrishna Reddy	75,000.00
TDS-0.75% Contract	(-)563.00
INCOME-Misc	(-)260.00
<b>Through :</b>	
BANK-Yesbank Current Acct.-107063700000167	
<b>On Account of :</b>	
Being amount transferred to N.Ramakrishna towards as per advice for payment	
<b>Amount (in words) :</b>	
Indian Rupees Seventy Four Thousand One Hundred Seventy Seven Only	
	<b>₹ 74,177.00</b>

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

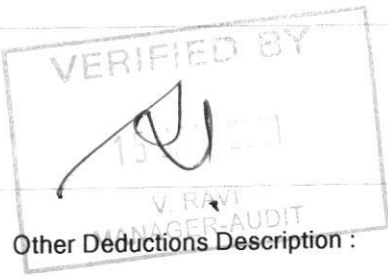
**Attendance Details**  
**Mayflower Platinum**  
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6340

Date : 15-01-2021

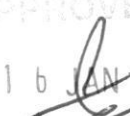
Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy ( Ele )	07-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	23.00	9200.00	2000.00	0.00	400.00	0.00	5200.00	1600.00
Mason	17.50	9625.00	2200.00	0.00	550.00	825.00	5500.00	550.00
Totals...	40.50	18825.00	4200.00	0.00	950.00	825.00	10700.00	2150.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Credit balance Rs.107129/- 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 :	260.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
<b>Net Amount :</b>	<b>74177.50</b>	
Rupees : Seventy Four Thousand One Hundred Seventy Seven and Paise Fifty Only.		

Certified by:  
  
 Assistant Manager/Admin  
 May Flower Platinum

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

APPROVED BY  
  
 16 JAN 2021  
 M. JAYA PRAKASH  
 Sr. Manager Accounts

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : ~~12723~~ ~~12719~~ <sup>12722</sup> PAY/12709

Dated 16/01/21  
15-Jan-2021

Particulars	Amount
<b>Account :</b>	
CONT-N Dharma Rao Mobilization Advance	2,00,000.00
TDS-0.75% Contract	(-),1,500.00
INCOME-Misc	(-),1,690.00
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
Being amount transferred to N.Dharma Rao towards as per advice for payment	
<b>Amount (in words) :</b>	
Indian Rupees One Lakh Ninety Six Thousand Eight Hundred Ten Only	
	<b>₹ 1,96,810.00</b>

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6337

Date : 15-01-2021

Contractor Name	From Date	To Date
N.Dharma Rao [civil MPL]	07-01-2021	14-01-2021

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.891668/- This week payment Rs.200000/-	200000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	200000.00
TDS : @ 0.75	1500.00
Less Rent :	1690.00
Less Loan :	0.00
Other Deductions Description :	0.00
<b>Net Amount :</b>	<b>196810.00</b>
Rupees : One Lakh(s) Ninty Six Thousand Eight Hundred Ten Only.	



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

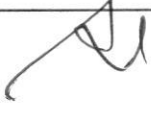
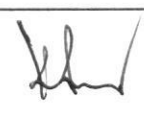
M G Road, Ranigunj  
Secunderabad  
State Name : , Code :

Payment Voucher

No. : **PAY/12709**

Dated **15-Jan-2021**

Particulars	Amount
<b>Account :</b>	
CONT-N Krishna Mobilization Advance	1,00,000.00
TDS-0.75% Contract	(-)750.00
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
Being amount transferred to N.krishna towards as per advice for payment	
<b>Amount (in words) :</b>	
Indian Rupees Ninety Nine Thousand Two Hundred Fifty Only	
	<b>₹ 99,250.00</b>

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6339

Date : 15-01-2021

Contractor Name	From Date	To Date
N.Krishna.( Civil work ) MPL	07-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.50	3675.00	1050.00	0.00	0.00	0.00	2625.00	0.00
Male Helper	15.75	6300.00	1600.00	0.00	0.00	0.00	4700.00	0.00
Mason	14.75	8481.25	575.00	0.00	0.00	0.00	7906.25	0.00
Totals...	41.00	18456.25	3225.00	0.00	0.00	0.00	15231.25	0.00

**Advice For Payment**

PARTICULARS	AMOUNT	
On A/c Description : Credit balance Rs.698636/- This week payment Rs.100000/-	100000.00	
Department Description :	0.00	
Job Work Description :	0.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p style="text-align: center;">VERIFIED BY</p> <p style="text-align: center;">15 JAN 2021</p> <p style="text-align: center;">MANAGER-AUDIT</p> </div>	Total Amount %	100000.00
	TDS : @ 0.75	750.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
<b>Net Amount :</b>	<b>99250.00</b>	
Rupees : Ninty Nine Thousand Two Hundred Fifty Only.		

Certified by:

Assistant Egg/Admin  
May Flower Platinum

Approved By Admin

APPROVED BY

15 JAN 2021

S. V. Subba Reddy  
Project ManagerApproved By Project  
Manager

APPROVED BY

10 JAN 2021

Approved By Accounts

M. S. PRAKASH  
Sr. Manager AccountsApproved By Managing  
Director

Mc Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : ~~12718~~ **PAY/12709** 12724

Dated **15-Jan-2021**

16/01/21

Particulars	Amount
<b>Account :</b>	
CONT-N Krishna	1,50,000.00 1,00,000 / -
TDS-0.75% Contract	(-)1,125.00 - 750
INCOME-Misc	(-)1,300.00
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
Being amount transferred to N.krishna towards as per advice for payment	
<b>Amount (in words) :</b>	
Indian Rupees <del>One Lakh Forty Seven Thousand Five Hundred Seventy Five Only</del> Ninety seven thousand nine hundred fifty only	<b>₹ 1,47,575.00</b> 97,950 / -

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6338

Date : 15-01-2021

Contractor Name	From Date	To Date
N.Krishna.( Civil work ) MPL	07-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.50	3675.00	1050.00	0.00	0.00	0.00	2625.00	0.00
Male Helper	15.75	6300.00	1600.00	0.00	0.00	0.00	4700.00	0.00
Mason	14.75	8481.25	575.00	0.00	0.00	0.00	7906.25	0.00
Totals...	41.00	18456.25	3225.00	0.00	0.00	0.00	15231.25	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.390732/- This week payment Rs.150000/-	150000.00 1,50,000/-
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	150000.00 1,50,000/-
TDS : @ 0.75	1125.00 -750
Less Rent :	1300.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount : Rupees : <i>Ninety seven thousand nine hundred fifty only</i> One Lakh(s) Forty Seven Thousand Five Hundred Seventy Five Only.	147575.00 97,950/-

Certified by:



 Assistant Engineer  
 May Flower Platinum  
 Approved By Admin

APPROVED BY



 S. V. Subba Reddy  
 Project Manager

Approved By Project Manager

APPROVED BY


 15 JAN 2021

 S. Manoj Kumar  
 Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

Mo Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

No. : <sup>12725</sup>  
~~1271A~~ **PAY/12709**

Dated : <sup>16/01/21</sup>  
**15-Jan-2021**

Particulars	Amount
<b>Account :</b>	
CONT-Mohammed Nadeem	30,000.00
TDS-0.75% Contract	(-)225.00
INCOME-Misc	(-)130.00
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
Being amount transfered to Md.Nadeem towards as per advice for payment	
<b>Amount (in words) :</b>	
Indian Rupees Twenty Nine Thousand Six Hundred Forty Five Only	
	<b>₹ 29,645.00</b>

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

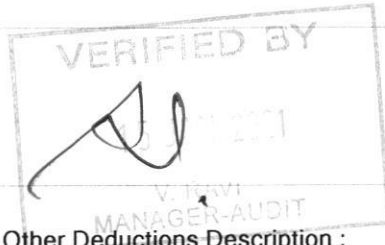
Advice for Payment No : 6336

Date : 15-01-2021

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	07-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	18.00	7200.00	2000.00	0.00	800.00	0.00	4000.00	400.00
Mason	8.00	4400.00	2200.00	0.00	550.00	0.00	1650.00	0.00
Totals...	26.00	11600.00	4200.00	0.00	1350.00	0.00	5650.00	400.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.64379/- This week payment Rs.30000/-	30000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	0.00
<b>Net Amount :</b>	<b>29645.00</b>
Rupees : Twenty Nine Thousand Six Hundred Fourty Five Only.	



Total Amount %	30000.00
TDS : @ 0.75	225.00
Less Rent :	130.00
Less Loan :	0.00

Certified by:

Assistant Engr/Admla  
 May Flower Platinum  
 Approved By Admin

APPROVED BY

15 JAN 2021

S. V. Subba Reddy

Approved By Project  
Manager

APPROVED BY

16 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

(Page 2)

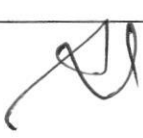

12726  
~~12720~~  
12723

46/01/21

No. : PAY/12709

Dated : 15-Jan-2021

Particulars	Amount
INCOME-Misc	(-)260.00
<b>Through :</b> BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b> Being amount transferred to M.Chandrakala towards as per advice for payment	
<b>Amount (in words) :</b> Indian Rupees Forty Nine Thousand One Hundred Sixty Six Only	
	<b>₹ 49,166.00</b>

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

**Payment Voucher**

16/01/21

No. : **PAY/12709**

Dated : **16-Jan-2021**

Particulars	Amount
<b>Account :</b>	
JWUD-Labour Charges	<b>9,960.00</b>
JWUD-Allowance for Conumables	<b>9,960.00</b>
JWUD-Allowance for Equipment	<b>29,880.00</b>
TDS-0.75% Contract	<b>(-)<b>374.00</b></b>

continued ...

*[Handwritten signatures]*

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

Advice for Payment No : 6318

Date : 15-01-2021

Contractor Name	From Date	To Date
M.Chandrakala Earth work ( MPL)	07-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	63.50	25400.00	7200.00	0.00	17800.00	400.00	0.00	0.00
Male Helper	90.50	40725.00	8100.00	0.00	30375.00	1350.00	900.00	0.00
Totals...	154.00	66125.00	15300.00	0.00	48175.00	1750.00	900.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description :	49800.00
Towards tiles shifting 5th floor flats cleaning 3rd floor and 4th floor crop removing C block duct C1 to C2 flat removing totlot water tank mud removing Debries cleaning at C block ducts helper for welding works Ablock 6th floor flats 345 cleaning purpose toilets tiles shifting to A 506&503 excavation of mud at east corner C block gunny bags tying at column 09 tiles shifting lift purpose	
Total Amount %	49800.00
TDS : @ 0.75	373.50
Less Rent :	260.00
Less Loan :	0.00
Other Deductions Description :	0.00
<b>Net Amount :</b>	<b>49166.50</b>
Rupees : Forty Nine Thousand One Hundred Sixty Six and Paise Fifty Only.	

Certified by:  
  
 Approved By Admin

APPROVED BY  
  
 15 JAN 2021  
 S. V. Subba Reddy  
 Project Manager  
 Approved By Project Manager

APPROVED BY  
  
 16 JAN 2021  
 S. V. Subba Reddy  
 Approved By Managing Director

Job Work Details

17930

S. No.


Company	MIPPL	Project	MFP
No. of workers required	19	Date	7/1/21
No. of head mason	-	No. of male helper	09
No. of mason	0	No. of female helper	10
Required from date	7/1/21	Required to date	7/1/21

Job Description:

Towards Tiles shifting 5<sup>th</sup> floor, flats

cleaning, 3<sup>rd</sup> floor 4<sup>th</sup> floor, Crop removing, C block duct  
CITOC flat removing, totlot water tank Mud removing,

Description	Quantity	Rate	Amount
1> Tiles shifting 5 <sup>th</sup> floor	450SH	6/-	2700 = 00
2> flats cleanings	4 NOS	450/-	1800 = 00
3> Crop removing	1000	1ms	1000 = 00
4> Ducts removing	4 NOS	450/-	1800 = 00
5> Mud water tank	1000	1ms	1000 = 00
/	/	/	/
Total Amount			8300 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Joravani. K		मोहम्मद	मोहम्मद

Job Work Details

S. No. 17931

Company	MPL	Project	MFP
No. of workers required	19	Date	08/01/2021
No. of head mason	—	No. of male helper	09
No. of mason	—	No. of female helper	10
Required from date	08/01/2021	Required to date	08/01/2021

Job Description:

Towards debris cleaning @ C-Block ducts, helper for welding works, & A-Block 6<sup>th</sup> floor flats 3,4,5 cleaning purpose. Toilet tiles shifting to A-506 & 503.

Description	Quantity	Rate	Amount
① Duct cleaning @ C-Block & welding works purpose.	03	850	2,550.00/-
② A-Block 6 <sup>th</sup> floor flats 3,4,5 cleaning purpose.	01	2,000	2,000.00/-
③ Toilet tiles for A-506, A503	01	2,000	2,000.00/-
④ cleaning work @ lift @ B-Block cellar purpose.	01	2,000	2,000.00/-
Total Amount			8,550.00/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	250258	Wolse

Job Work Details

S. No. 17932

Company	MPPPL	Project	MFP
No. of workers required	19	Date	9/1/21
No. of head mason	-	No. of male helper	10
No. of mason	-	No. of female helper	9
Required from date	9/1/21	Required to date	9/1/21
Job Description:	Toward c block Debris removing, tiles shifting 3 <sup>rd</sup> floor 5'x2' 4'x1', Excavation of mud at East corner c block, Gunny bags tying at Column 9.		
Description	Quantity	Rate	Amount
1) Debris shifting	2000	100/-	2000 = 00
2) Tiles shifting 5'x4'	425 Sft	5/-	2125 = 00
3) Excavation of Mud	300 Sft	7/-	2100 = 00
4) Gunny bag tying	2100 Sft	11/-	23100 = 00
Total Amount			8225 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Travani K			

Job Work Details

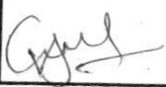
S. No. 17933

Company	M P P L	Project	MFP
No. of workers required	05	Date	10/1/21
No. of head mason	-	No. of male helper	05
No. of mason	-	No. of female helper	-
Required from date	M P P L 10/1/21	Required to date	10/1/21

Job Description:

Towards A block 5<sup>th</sup> floor ~~work~~ ~~cleaning~~  
~~tiles~~ ~~shifting~~ Tiles shifting & lift operating work.

Description	Quantity	Rate	Amount
Tiles shifting 5 <sup>th</sup> floor	525 Sft	5/-	2625.00
Total Amount			2625.00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Soravani.K		सोरावणी ४४	सोरावणी ४४

Job Work Details

S. No. 17934

Company	MPPZ	Project	MFP
No. of workers required	16	Date	11/1/21
No. of head mason	-	No. of male helper	09
No. of mason	-	No. of female helper	07
Required from date	11/1/21	Required to date	11/1/21

Job Description:

Towards A block 5<sup>th</sup> floor Dust removing &

Flats cleaning work. A block Slab is Debris removing

Apprating of lift Equipment & Cubes removing, Excavation of mud

Description	Quantity	Rate	Amount
1> Cleaning Dust removing & Flats	2800 /-	1000	2800 = 00
2> Slab is Debris removing	2 Nos	400	800 = 00
3> Apprating lift Equipment Cubes removing	1000	1000	1000 = 00
4> Excavation of mud	3000	11/-	3000 = 00
5> TTY Shifting	1 No	400	400 = 00
Total Amount			7000 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Pravani-K		Wojisg	




**Job Work Details**

S. No. **17937**

Company	MppL	Project	MFP
No. of workers required	18	Date	12/1/2021
No. of head mason	-	No. of male helper	11
No. of mason	-	No. of female helper	07
Required from date	12/1/2021	Required to date	12/1/2021
Job Description:	Towards Material shifting purpose S&LLP to MPL, 5 <sup>th</sup> floor flats cleaning includes corridors, 6 <sup>th</sup> floor flats debris removing work, Tiles shifting 5 <sup>th</sup> floor 1x1.		
Description	Quantity	Rate	Amount
1> Materials Shifting	5 Nos	450/-	2250 = 00
2> flats cleaning after tiles	4 flats	450/-	1800 = 00
3> 6 <sup>th</sup> floor flats debris removing	2 Nos	500/-	1000 = 00
4> Tiles shifting 5 <sup>th</sup> floor	350 sqft	4/-	1400 = 00
5> Gunny bags tying column	1500 SF	1/-	1500 = 00
C block	/	/	/
Total Amount			7950 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Joravani K			

# Job Work Details

S. No. **17938**

Company	MPPZ	Project	MFP
No. of workers required	16	Date	13/1/21
No. of head mason	-	No. of male helper	08
No. of mason	-	No. of female helper	08
Required from date	13/1/21	Required to date	13/1/21
Job Description:	Towards C blocks slabs - 8 waterbounds removing, A block 6 <sup>th</sup> floor debris removing, 5 <sup>th</sup> floor flat cleanings, Tiles shifting 5 <sup>th</sup> floor (1800stt), Tiles shifting vista to Mpl.		
Description	Quantity	Rate	Amount
1> Ducts debris cleaning <sup>A block</sup>	01 Nos	450/-	450 = 00
2> Waterbounds removing	3 Nos	450/-	1350 = 00
3> Debris removing	3 Nos	450/-	1350 = 00
4> Tiles shifting	5 members	500/-	2500 = 00
5> Tiles shifting vista to Mpl	(300stt) 3 members	50/-	1500 = 00
/	/	/	/
Total Amount			7150 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Joravani K		Uttamya	UTTAMYA

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

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

12727  
12724  
12721

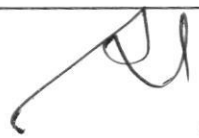
Payment Voucher

16/01/21

No. : PAY/12709

Dated : 15-Jan-2021

Particulars	Amount
<b>Account :</b>	
CONT- K Krishna	20,000.00
TDS-0.75% Contract	(-)150.00
INCOME-Misc	(-)260.00
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
Being amount transfered to K.Krishna towards as per advice for payment	
<b>Amount (in words) :</b>	
Indian Rupees Nineteen Thousand Five Hundred Ninety Only	
	<b>₹ 19,590.00</b>

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

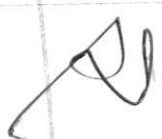
Advice for Payment No : 6334


Date : 15-01-2021


Contractor Name	From Date	To Date
K.Krishna( Chipping ) MPL	07-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	1200.00	0.00	0.00	0.00	0.00	1200.00	0.00
Male Helper	30.00	7500.00	0.00	0.00	0.00	0.00	7500.00	0.00
Totals...	36.00	8700.00	0.00	0.00	0.00	0.00	8700.00	0.00

**Advice For Payment**

PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.31054/- This week payment Rs.20000/-	20000.00
Department Description :	0.00
Job Work Description :	0.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           VERIFIED BY              15 JAN 2021            V. RAVI            MANAGER-AUDIT         </div>	Total Amount % 20000.00 TDS : @ 0.75 150.00 Less Rent : 260.00 Less Loan : 0.00
Other Deductions Description :	0.00
<b>Net Amount :</b>	<b>19590.00</b>
Rupees : Nineteen Thousand Five Hundred Ninty Only.	

Certified by:  
  
 Assistant Engr/Admin  
 May Flower Platinum  
 Approved By Admin

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

Approved By Project  
 Manager

APPROVED BY  
  
 16 JAN 2021  
 S. PRAKASH  
 Approved By 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 Voucher

No. : PAY/12709

Dated : 15-Jan-2021

Particulars	Amount
<b>Account :</b>	
CONT-Kailash Panday Mobilization Advance	2,00,000.00
TDS-0.75% Contract	(-)1,500.00
INCOME-Misc	(-)3,120.00
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
Being amount transfered to Kailash Pandey towards as per advice for payment	
<b>Amount (in words) :</b>	
Indian Rupees One Lakh Ninety Five Thousand Three Hundred Eighty Only	
	<b>₹ 1,95,380.00</b>

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

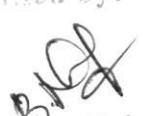
Advice for Payment No : 6333


Date : 15-01-2021

Contractor Name	From Date	To Date
Kailash pandey..MPL	07-01-2021	14-01-2021

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.666242/- This week payment Rs.200000/-	200000.00
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
	<b>Net Amount : 195380.00</b>
Rupees : One Lakh(s) Ninty Five Thousand Three Hundred Eighty Only.	

Certified by:  
  
 Assistant Sugg/Admin  
 May Flower Platinum  
 Approved By Admin

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

Approved By Project  
 Manager

APPROVED BY  
  
 16 JAN 2021  
 Sr. Manager Accounts

Approved By Accounts

Approved By Managing  
 Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

12729

Payment Voucher

16/01/21

No. : PAY/12709 12726

Dated : 15-Jan-2021

Particulars	Amount
<b>Account :</b>	
CONT-Janardhan Prasad	2,00,000.00 1,00,000/-
TDS-0.75% Contract	(-)1,500.00 -750
INCOME-Misc	(-)390.00
<b>Through :</b>	
BANK-Yesbank Current Acct-107063700000167	
<b>On Account of :</b>	
Being amount transfered to Janardhan Prasad towards as per advice for payment	
<b>Amount (in words) :</b> Ninety eight thousand eight hundred sixty	
Indian Rupees One Lakh Ninety Eight Thousand One Hundred Ten Only	
	₹ 1,98,110.00 98,860/-

*[Handwritten signatures]*

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature


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

Advice for Payment No : 6332

Date : 15-01-2021

Contractor Name	From Date	To Date
Janardhana prasad [tiles] MPL	07-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.50	1487.50	425.00	637.50	0.00	0.00	425.00	0.00
Mason	2.00	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00
Totals...	5.50	2687.50	425.00	1837.50	0.00	0.00	425.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Credit balance Rs.440895/- This week payment Rs.200000/-	200000.00 1,00,000/-	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	200000.00 1,00,000/-
	TDS : @ 0.75	1500.00 - 750
	Less Rent :	390.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
<p align="center">Ninety eight thousand eight hundred sixty</p> <p>Rupees : One Lakh(s) Ninety Eight Thousand One Hundred Ten Only.</p>	<b>Net Amount :</b> 198110.00 98860/-	

Certified by:



Approved By Admin

APPROVED BY

15 JAN 2021

S. V. Subba Reddy  
Project ManagerApproved By Project  
Manager

APPROVED BY

16 JAN 2021

Approved By Accounts

Approved By Managing  
Director



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

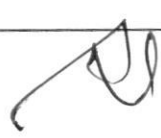

State Name : , Code :

Payment Voucher

No. : <sup>12730</sup>  
~~12729~~ PAY/12709

Dated : 16/01/21  
15-Jan-2021

Particulars	Amount
<b>Account :</b>	
CONT-G Tirupathi	15,000.00
TDS-0.75% Contract	(-)113.00
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
Being amount transfered to G.Tirupathi towards as per advice for payment	
<b>Amount (in words) :</b>	
Indian Rupees Fourteen Thousand Eight Hundred Eighty Seven Only	
	<b>₹ 14,887.00</b>

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6331


Date : 15-01-2021

Contractor Name	From Date	To Date
G.Tirupathi (civil) MPL	07-01-2021	14-01-2021

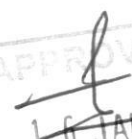
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.25633/- This week payment Rs.15000/-	15000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 15000.00
	TDS : @ 0.75 112.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	<b>Net Amount : 14887.50</b>
Rupees : Fourteen Thousand Eight Hundred Eighty Seven and Paise Fifty Only.	

Certified by:  
  
 Assistant Engg/Admin  
 May Flower Platinum  
 Approved By Admin

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

Approved By Project  
 Manager

APPROVED BY  
  
 16 JAN 2021  
 Sr. Manager/Accounts

Approved By Accounts  
 Approved By Managing  
 Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

12731

~~12728~~

~~12725~~

Payment Voucher

16/01/21

No. : PAY/12709

Dated 15-Jan-2021

Particulars	Amount
<b>Account :</b>	
CONT-Gnaneshwar Chary	15,000.00
TDS-0.75% Contract	(-)113.00
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
Being amount transfered to Gnaneshwar chary towards as per advice for payment	
<b>Amount (in words) :</b>	
Indian Rupees Fourteen Thousand Eight Hundred Eighty Seven Only	
	<b>₹ 14,887.00</b>

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****Mayflower Platinum**

Survey No.82/1, Mallapur, Hyderabad


Advice for Payment No : 6330

Date : 15-01-2021

Contractor Name	From Date	To Date
Gnaneshwar Chary MPL	07-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1100.00	0.00	0.00	0.00	0.00	1100.00	0.00
Mason	2.00	1150.00	0.00	0.00	0.00	0.00	1150.00	0.00
Totals...	4.00	2250.00	0.00	0.00	0.00	0.00	2250.00	0.00

**Advice For Payment**

PARTICULARS	AMOUNT	
On A/c Description : Credit balance Rs.33370/- This week payment Rs.15000/-	15000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	15000.00
	TDS : @ 0.75	112.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
<b>Net Amount :</b>	<b>14887.50</b>	
Rupees : Fourteen Thousand Eight Hundred Eighty Seven and Paise Fifty Only.		

Certified by:  
  
Assistant Egg/Admin  
May Flower Platinum  
Approved By Admin

Approved By Project  
Manager

APPROVED BY  
15 JAN 2021  
S. V. subba Reddy  
Project Manager

Approved By Accounts

APPROVED BY  
16 JAN 2021  
M. JAYA PRAKASH  
Sr. Manager Accounts

Approved By Managing  
Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

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

Payment Voucher

12732  
12729  
No. : PAY/12709

16/01/21  
Dated : 15-Jan-2021

Particulars	Amount
<b>Account :</b>	
CONT-B Hanumanth	75,000.00
TDS-0.75% Contract	(-)563.00
INCOME-Misc	(-)260.00
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
Being amount transfered to B.Hanumanth towards as per advice for payment	
<b>Amount (in words) :</b>	
Indian Rupees Seventy Four Thousand One Hundred Seventy Seven Only	
	<b>₹ 74,177.00</b>

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

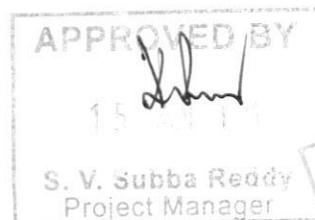
Advice for Payment No : 6329

Date : 15-01-2021

Contractor Name	From Date	To Date
Hanumanth MPL	07-01-2021	14-01-2021

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.171399/- 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 : 260.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	<b>Net Amount : 74177.50</b>
Rupees : Seventy Four Thousand One Hundred Seventy Seven and Paise Fifty Only.	



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

12733

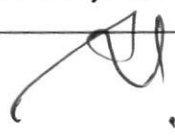

12720

16/01/21

No. : PAY/12709

Dated : 15-Jan-2021

Particulars	Amount
<b>Account :</b>	
CONT-B Basappa	50,000.00 30,000/-
TDS-0.75% Contract	(-375.00) - 225
INCOME-Misc	(-390.00)
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
Being amount transfered to B.Basappa towards as per advice for payment	
<b>Amount (in words) :</b> Twenty Nine Eighty	
Indian Rupees Forty Nine Thousand Two Hundred Thirty Five Only	
	₹ 49,235.00 29,385/-

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6328


Date : 15-01-2021


Contractor Name	From Date	To Date
B.Basappa ( Painter ) MPL	07-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	11.00	6050.00	1650.00	0.00	0.00	0.00	4400.00	0.00
Totals...	14.00	6050.00	1650.00	0.00	0.00	0.00	4400.00	0.00

**Advice For Payment**

PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.23621/- Bill sent on 31.12.2020 & 05.01.2021 amount of Rs.106327/- & Rs.114696/- = Rs.221023/- This week we recommend Rs.50000/-	50000.00 30,000/-
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	50000.00 30,000/-
TDS : @ 0.75	375.00 -225
Less Rent :	390.00
Less Loan :	0.00
Other Deductions Description :	0.00
<b>Net Amount :</b>	<b>49235.00</b>
Rupees : Forty Nine Thousand Two Hundred Thirty Five Only. Twenty two eight	27,385

Certified by:  
  
 Assistant Engineer/Admin  
 May Flower Platinum  
 Approved By Admin

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

APPROVED BY  
  
 16 JAN 2021  
 M. J. Prakash  
 Accounts

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

No. : <sup>12734</sup>~~12728~~ **PAY/12709**

Dated : <sup>16/01/21</sup> **15-Jan-2021**

Particulars	Amount
<b>Account :</b>	
CONT- Abdul Qadeer	<b>1,00,000.00</b>
TDS-0.75% Contract	<b>(-)750.00</b>
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
Being amount transfered to Abdul Qadeer towards as per advice for payment	
<b>Amount (in words) :</b>	
Indian Rupees Ninety Nine Thousand Two Hundred Fifty Only	
	<b>₹ 99,250.00</b>

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6327


Date : 15-01-2021

Contractor Name	From Date	To Date
Abdul Qadeer (False ceiling)MPL	07-01-2021	14-01-2021

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.4146/- Bill sent on 18.12.2020 amount of Rs.273577/- This week we recommend Rs.100000/-	100000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 100000.00
	TDS : @ 0.75 750.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
<b>Net Amount :</b>	<b>99250.00</b>
Rupees : Ninty Nine Thousand Two Hundred Fifty Only.	

Certified by:  
  
 Assistant Engg/Admin  
 May Flower Platinum  
 Approved By Admin

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

Approved By Project  
 Manager

APPROVED BY  
  
 16 JAN 2021  
 M. J. R. Prakash  
 Accounts

Approved By Accounts

Approved By Managing  
 Director

Mod Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

12735

~~12732~~

~~12729~~

Payment Voucher

No. : PAY/12709

Dated : 16/01/21  
15-Jan-2021

Particulars	Amount
<b>Account :</b>	
CONT-Abdul Aziz	1,00,000.00
TDS-0.75% Contract	(-750.00)
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
Being amount transfered to Abdul Aziz towards as per advice for payment	
<b>Amount (in words) :</b>	
Indian Rupees Ninety Nine Thousand Two Hundred Fifty Only	
	<b>₹ 99,250.00</b>



Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6326

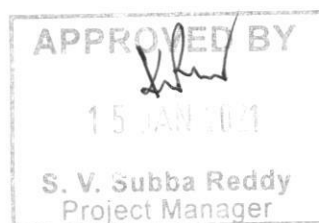
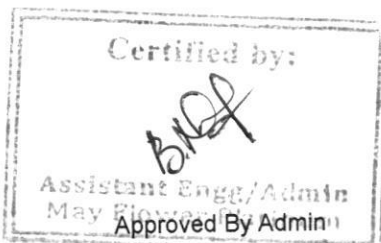
Date : 15-01-2021

Contractor Name	From Date	To Date
Abdul Aziz (False ceiling) MPL	07-01-2021	14-01-2021

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.8643/- Bill sent on 18.12.2020 amount of Rs.255607/- This week we recommend Rs.100000/-	100000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 100000.00
	TDS : @ 0.75 750.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	<b>Net Amount : 99250.00</b>
Rupees : Ninty Nine Thousand Two Hundred Fifty Only.	



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 :

12736  
72733  
12730

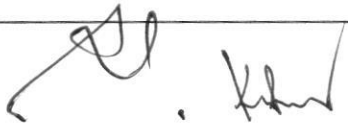
Payment Voucher

16/01/21

No. : PAY/12709

Dated 15-Jan-2021

Particulars	Amount
<b>Account :</b>	
DW-B Basappa	1,650.00
TDS-0.75% Contract	(-)12.00
<b>Through :</b>	
BANK-Yesbank Current Acct -107063700000167	
<b>On Account of :</b>	
Being amount transfered to B.Basappa towards as per advice for payment	
<b>Amount (in words) :</b>	
Indian Rupees One Thousand Six Hundred Thirty Eight Only	
	<b>₹ 1,638.00</b>



Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6325

Date : 15-01-2021

Contractor Name	From Date	To Date
B.Basappa ( Painter ) MPL	07-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	11.00	6050.00	1650.00	0.00	0.00	0.00	4400.00	0.00
Totals...	14.00	6050.00	1650.00	0.00	0.00	0.00	4400.00	0.00

**Advice For Payment**

PARTICULARS	AMOUNT								
On A/c Description :	0.00								
Department Description : Towards the paint done at the south side compound wall security room bottom putty work on walls	1650.00								
Job Work Description :	0.00								
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           VERIFIED BY              15 JAN 2021            V. RAVI            MANAGER-AUDIT         </div>	<table border="1"> <tr> <td>Total Amount %</td> <td align="right">1650.00</td> </tr> <tr> <td>TDS : @ 0.75</td> <td align="right">12.38</td> </tr> <tr> <td>Less Rent :</td> <td align="right">0.00</td> </tr> <tr> <td>Less Loan :</td> <td align="right">0.00</td> </tr> </table>	Total Amount %	1650.00	TDS : @ 0.75	12.38	Less Rent :	0.00	Less Loan :	0.00
Total Amount %	1650.00								
TDS : @ 0.75	12.38								
Less Rent :	0.00								
Less Loan :	0.00								
Other Deductions Description :	0.00								
<b>Net Amount :</b>	<b>1637.63</b>								
Rupees : One Thousand Six Hundred Thirty Seven and Paise Sixty Three Only.									

Certified by:



Assistant Engg/Admin  
 Mayflower Platinum  
 Approved By Admin

APPROVED BY

15 JAN 2021

S. V. Subba Reddy  
 Project Manager

Approved By Project  
 Manager

APPROVED BY

16 JAN 2021

Approved By Accounts  
 Sr. Manager

Approved By Managing  
 Director