

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

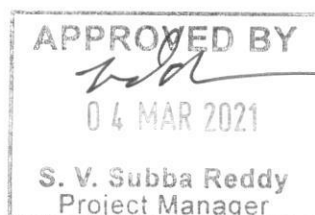
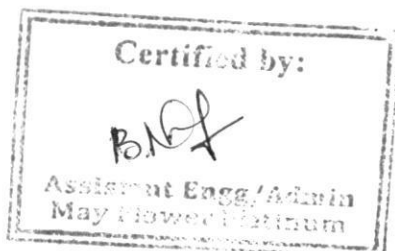
Advice for Payment No : 6527

Date : 04-03-2021

Contractor Name	From Date	To Date
Janardhana prasad [tiles] MPL	25-02-2021	03-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	19.25	7625.00	625.00	250.00	0.00	0.00	4625.00	0.00
Mason	10.50	7087.50	1350.00	0.00	0.00	0.00	5062.50	675.00
Totals...	29.75	14712.50	1975.00	250.00	0.00	0.00	9687.50	675.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the tiles repair work done at the A101 bathroom to close the bullies holes damaged tiles cutting of ledge wall granite for bathrooms	2225.00
Job Work Description :	0.00
	Total Amount % 2225.00
	TDS : @ 0.75 16.69
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 2208.31
Rupees : Two Thousand Two Hundred Eight and Paise Thirty One Only.	



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 : Telangana, Code : 36

Payment VoucherNo. : **PAY/13343**Dated **24-Mar-21**

Particulars	Amount
Account :	
DW-Janardhan Prasad	2,225.00
TDS-0.75% Contract	(-)17.00
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 Two Hundred Eight Only	
	₹ 2,208.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Payment Voucher

No. : ¹³³⁷²~~PAY/43343~~Dated : ⁶~~4~~-Mar-21

Particulars	Amount
Account :	
JWUD-Labour Charges	11,702.00
JWUD-Allowance for Conumables	11,702.00
JWUD-Allowance for Equipment	35,106.00
TDS-0.75% Contract	(-)439.00
INCOME-Misc	(-)130.00
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 Fifty Seven Thousand Nine Hundred Forty One Only	
	₹ 57,941.00
	continued ...



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/13343**

Dated : **4-Mar-21**

Particulars	Amount
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Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Job Work Details

S. No. 16408

Company	MPL	Project	MFP
No. of workers required	20	Date	26/02/2021
No. of head mason	—	No. of male helper	10
No. of mason	—	No. of female helper	10
Required from date	26/02/2021	Required to date	26/02/2021
Job Description:	Towords tiles shifting for Customer & Supplier proper, Granite shifting to 7th floor and stores & staircase floor cleaning work purpose.		
Description	Quantity	Rate	Amount
① staircase, floor cleaning & stores cleaning purpose.	3000 sft	1.00	3000.00/-
② tiles shifting for Supplier & Customer purpose.	3500 sft	1.00	3500.00/-
③ Granite shifting for A-Block 7 th floor main door cladding work purpose	3000 sft	1.00	3000.00/-
Total Amount			9500.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	2506/58	2506/58

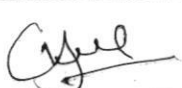
Job Work Details

S. No. 16403

Company	MPL	Project	MFP
No. of workers required	21	Date	27/02/2021
No. of head mason	—	No. of male helper	09
No. of mason	—	No. of female helper	12
Required from date	27/02/2021	Required to date	27/02/2021
Job Description:	Towards B-Block Duct and TOT-LOT Cellar Rebaring cleaning, shifting of stores & furniture store for electrical room, & helper for tractor rammer. Corridor cleaning @ A-Block.		
Description	Quantity	Rate	Amount
① Shifting of furniture and general stores. work purpose.	3500.00	1.00	3500.00
② helper for tractor rammer and excavation for water tank PB.	2500.00	1.00	2500.00
③ B-Block Duct @ RS job cleaning	1000.00	1.00	1000.00
④ TOT-LOT Cellar and corridor debris cleaning	3000.00	1.00	3000.00
Total Amount			10,000.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	2500585	2500585

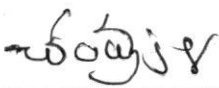
Job Work Details

S. No. 16411

Company	MPL	Project	MFP
No. of workers required	11	Date	28/2/21
No. of head mason	-	No. of male helper	06
No. of mason	-	No. of female helper	05
Required from date	28/2/21	Required to date	28/2/21
Job Description:	Towards B&C block Ducts Debris cleaning Helping for Welder, Tiles shifting 7 th floor,		
Description	Quantity	Rate	Amount
17 Debris cleaning work	500 CFT	7/-	3500 = 00
27 Tiles shifting	1000	Lums	1000 = 00
37 Helping for welder & chiller	1000	Lums	1000 = 00
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			5500 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Travani K		W. S. S.	

Job Work Details

S. No. 16414

Company	MPL	Project	MFP
No. of workers required	22	Date	11/3/21
No. of head mason	-	No. of male helper	11
No. of mason	-	No. of female helper	11
Required from date	11/3/21	Required to date	11/3/21
Job Description:	Towards Material shifting Culpipes, scrap shifting at A block Terrace, Tiles shifting 7 th floor, Granite shifting, Cutting & levelling for Toilet plinth beams, Debris cleaning furniture room		
Description	Quantity	Rate	Amount
(Culpipe) 1> Material shifting unloading	3000	400/-	3000 = 00
2> Scrap removing	1500	1/-	1500 = 00
3> Tiles shifting 7 th floor	1700 sft	2/-	3400 = 00
4> Granite shifting 7 th floor	800 sft	2/-	1600 = 00
5> Cutting & levelling	1000	400/-	2000 = 00
6> Debris cleaning & Septic Tank removing of water	500	1/-	500 = 00
Total Amount			11000 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Travani		Wojis	

Job Work Details

S. No. 16415

Company	MPL	Project	Mfp
No. of workers required	13	Date	2/3/21
No. of head mason	-	No. of male helper	06
No. of mason	-	No. of female helper	07
Required from date	2/3/21	Required to date	2/3/21

Job Description:

Towards flats cleaning, Tiles shifting 5x2 big

Tiles, backfilling of Mud at toilet North side

Description	Quantity	Rate	Amount
1> flats cleaning work	1500	Lums	1500 = 00
2> Tiles shifting	1200st	21-	2400 = 00
3> backfilling for Mud	280 CH	71-	1960 = 00
4> Creech Teacher purpose	400	11-	400 = 00
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			6260 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Swavani K		சுவாமிசு	சுவாமிசு

Job Work Details

S. No. 16418

Company	MPL	Project	MFP
No. of workers required	14	Date	3/3/21
No. of head mason	—	No. of male helper	8
No. of mason	—	No. of female helper	6
Required from date	3/3/21	Required to date	3/3/21

Job Description:

Towards Tiles shifting A block, 1x1 & 5x2 Tiles

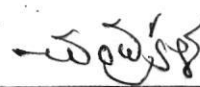
& block staircase cleaning 4th floor to 8th floor, 8th floor flats

Debris cleaning, Material door SSL up to MPL shifting, cleaning of

Description	Quantity	Rate	Amount Crche.
1> Tiles shifting	1500 SH	1.5/-	2250 = 00
2> Staircase debris cleaning	4 floors	500/-	2000 = 00
3> Debris cleaning 8 th floor	1000	400/-	1000 = 00
4> Material shifting	1000	1/-	1000 = 00
5> Inside of Crche cleaning	500	1/-	500 = 00

Total Amount

6750 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani - K			

1974

Approval for department labour

Company Name:	MPL	Site:	MFP
Villa/Flat/Block No.	A Block		
Details of additional labour required			
Contractor name		M. CHANDRAKALA	
Type of labour	Earthwork.	No. of pairs required	03
From date	21/2/21	To date	28/2/21
Required for: Towards Ducts cleaning and shifting of Big size tiles (Classic Dyna & Travertine Romano) for flats flooring purpose			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Remarks:			
Approved by Project Manager		Approved by M.D.	
Date:	23/2/21	Date:	
Sign:		Sign:	

Notes: 1. Request can be sent by email. 2. Approval on request can also be taken during MDs site visit. 3. In case of emergency work can be started and request sent by email before 2 p.m.

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

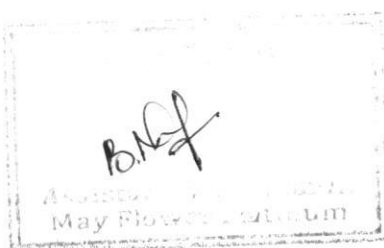
Advice for Payment No : 6524

Date : 04-03-2021

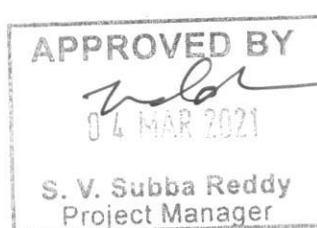
Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	25-02-2021	03-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	82.00	36450.00	8100.00	0.00	26550.00	0.00	0.00	1800.00
Male Helper	92.00	46000.00	9000.00	0.00	32500.00	0.00	0.00	4500.00
Totals...	174.00	82450.00	17100.00	0.00	59050.00	0.00	0.00	6300.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards shifting of bathroom tiles and doors for A block 5th 6th 7th floor and granite shifting for A block 7th floor maindoor cladding purpose store and staircase cleaning B block duct and totlot cellar debries cleaning shifting of stores and furniture store for electrical room and helper for tractor material shifting corridor cleaning of A block B&C block ducts debries cleaning <i>None limit exceeded Rs.15,710/- due to fire safety matel, fence G.I fittings & customer files received.</i>	58510.00
Total Amount %	58510.00
TDS : @ 0.75	438.83
Less Rent :	130.00
Less Loan :	0.00
Other Deductions Description :	0.00
	
Net Amount :	57941.18
Rupees : Fifty Seven Thousand Nine Hundred Forty One and Paise Eighteen Only.	



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 : Telangana, Code : 36

Payment VoucherNo. : ¹³³⁷³~~PAY/43418~~Dated : ¹³~~11-Mar-21~~

Particulars	Amount
Account :	
DW-M Chandrakala	17,100.00
TDS-0.75% Contract	(-) 128.00
Through :	
BANK-Yesbank Current Acct.-107063700000167	
On Account of :	
Being amount transfered to M.Chandrakala towards as per advice for payment	
Amount (in words) :	
Indian Rupees Sixteen Thousand Nine Hundred Seventy Two Only	
	₹ 16,972.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



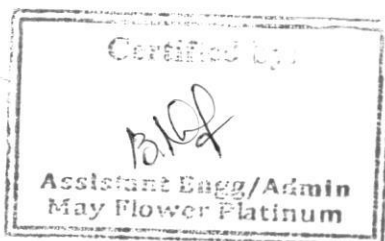
Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6568

Date : 11-03-2021

Contractor Name				From Date		To Date	
M.Chandrakala Earth work (MPL)				04-03-2021		10-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto Manual
Female Helper	70.00	31500.00	8100.00	0.00	23400.00	0.00	0.00 0.00
Male Helper	96.00	48000.00	9000.00	0.00	37500.00	1500.00	0.00 0.00
Totals...	166.00	79500.00	17100.00	0.00	60900.00	1500.00	0.00 0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards corridor cleaning in front of sales office and engg office and clenaing of west side road and south side road on daily basis and creche room cleaning gardening done at maingate and ramp cubes shifting and removing lift operating purpose helper given for welding purpose store cleaning and sorting flats cleaning and material unloading and tiles shifting purpose	17100.00
Job Work Description :	0.00
	Total Amount % 17100.00
	TDS : @ 0.75 128.25
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
VERIFIED BY 11 MAR 2021 V. RAVI MANAGER-AUDIT	Net Amount : 16971.75
Rupees : Sixteen Thousand Nine Hundred Seventy One and Paise Seventy Five Only.	



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 : Telangana, Code : 36

Payment VoucherNo. : ¹²³⁷⁴
PAY/13343Dated : ⁶
4-Mar-21

Particulars	Amount
Account :	
DW-N Ramakrishna Reddy	4,500.00
TDS-0.75% Contract	(-)34.00
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 Four Hundred Sixty Six Only	
	₹ 4,466.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

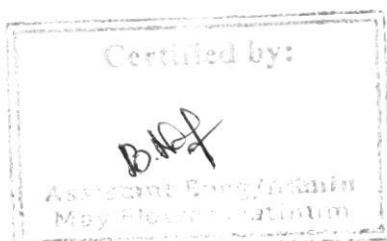
Advice for Payment No : 6530

Date : 04-03-2021

Contractor Name		From Date		To Date	
Nalla.Ramakrishna Reddy (Ele)		25-02-2021		03-03-2021	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	24.00	12000.00	1500.00	0.00	0.00	0.00	10000.00	500.00
Mason	19.00	11400.00	3000.00	0.00	0.00	0.00	7200.00	1200.00
Totals...	43.00	23400.00	4500.00	0.00	0.00	0.00	17200.00	1700.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the lights fixing done for the C block slab casting purpose electrical connection given for welding machine at maingate tube light fixing done at C block cellar electrical switch board fixing done at the slab for site use purpose MCB checking work of main meter	4500.00
Job Work Description :	0.00
Other Deductions Description : 	Total Amount % 4500.00
	TDS : @ 0.75 33.75
	Less Rent : 0.00
	Less Loan : 0.00
Net Amount :	4466.25
Rupees : Four Thousand Four Hundred Sixty Six and Paise Twenty Five 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 : Telangana, Code : 36

Payment VoucherNo. : ¹³²⁷⁵~~PAY/43343~~Dated : ⁶~~4~~-Mar-21

Particulars	Amount
Account :	
DW-Mohammed Nadeem	4,200.00
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 Four Thousand Thirty Nine Only	
	₹ 4,039.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6528

Date : 04-03-2021

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	25-02-2021	03-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	16.00	8000.00	3000.00	0.00	0.00	0.00	3500.00	1500.00
Mason	8.00	4800.00	1200.00	0.00	0.00	0.00	3000.00	600.00
Totals...	24.00	12800.00	4200.00	0.00	0.00	0.00	6500.00	2100.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the extension of curing line done at the C block slab 10 purpose shifting of curing pipe done at the club house front side lift pit due to plastering work refixing of damaged taps at the upper cellar bathroom	4200.00
Job Work Description :	0.00
	Total Amount % 4200.00
	TDS : @ 0.75 31.50
	Less Rent : 130.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 4038.50
Rupees : Four Thousand Thirty Eight and Paise Fifty Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts



Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-2)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹³³⁷⁶~~PAY/43343~~Dated : ⁶~~4~~-Mar-21

Particulars	Amount
Account :	
DW-N Krishna	2,313.00
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 Ninety Six Only	
	₹ 2,296.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

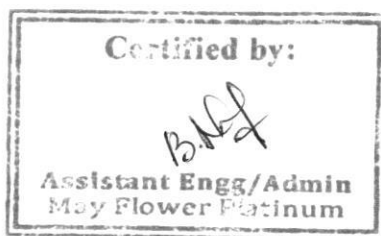
Advice for Payment No : 6529

Date : 04-03-2021

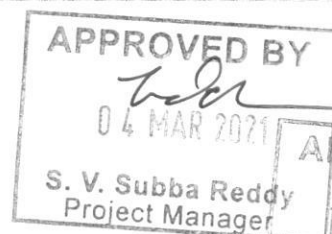
Contractor Name					From Date		To Date	
N.Krishna.(Civil work) MPL					25-02-2021		03-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.50	3825.00	1012.50	0.00	0.00	0.00	2362.50	450.00
Male Helper	12.75	6375.00	0.00	0.00	0.00	0.00	6375.00	0.00
Mason	11.75	7637.50	1300.00	0.00	0.00	0.00	5687.50	650.00
Totals...	33.00	17837.50	2312.50	0.00	0.00	0.00	14425.00	1100.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the lower cellar main CT motor above RCC wall and slab between concreting work done with mesh and flooring done to stop flow of water at CT motor	2313.00
Job Work Description :	0.00
Total Amount %	2313.00
TDS : @ 0.75	17.35
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2295.65
Rupees : Two Thousand Two Hundred Ninty Five and Paise Sixty Five Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts Manager Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹³³⁷⁷~~PAY/13343~~Dated : ⁶~~4~~-Mar-21

Particulars	Amount
Account :	
CONT-Gnaneshwar Chary	10,000.00
TDS-0.75% Contract	(-)75.00
Through :	
BANK-Yesbank Current Acct.-107063700000167	
On Account of :	
Being amount transfered to Gnaneshwar chary 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 : 6536

Date : 04-03-2021

Contractor Name					From Date		To Date	
Gnaneshwar Chary MPL					25-02-2021		03-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	1950.00	0.00	0.00	0.00	0.00	0.00	1950.00
Mason	3.00	1950.00	0.00	0.00	0.00	0.00	1300.00	650.00
Totals...	6.00	3900.00	0.00	0.00	0.00	0.00	1300.00	2600.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.12530/- This week payment Rs.10000/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
VERIFIED BY 04 MAR 2021 V. RAVI, MANAGER-AUDIT	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 Project Manager



Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹³³⁷⁸~~PAY/13343~~Dated : ⁶~~4~~-Mar-21

Particulars	Amount
Account :	
CONT-G Tirupathi	5,000.00
TDS-0.75% Contract	(-)37.00
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 Four Thousand Nine Hundred Sixty Three Only	
	₹ 4,963.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Approved By Managing
Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13343** ¹³³⁷⁹Dated : **6-Mar-21**

Particulars	Amount
Account :	
CONT-K Rani	10,000.00
TDS-0.75% Contract	(-)75.00
INCOME-Misc	(-)260.00
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 Nine Thousand Six Hundred Sixty Five Only	
	₹ 9,665.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Approved By Accounts Approved By Managing Director

Annexure - A - Circular no. 807(b)
 Details of labour charges

Name of contractor: Kailash Pandey
 Company name: MPPL
 Project name: May Flower Platinum
 Date: 4-Mar-21
 Period: From: 25-Feb-21 To: 3-Mar-21

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	48.00	400.00	19,200
2	earth work / civil work	Female helper	73.00	350.00	25,550
3	earth work / civil work	Mason	127.00	575.00	73,025
4	RCC work	Mason	0.00	500.00	-
5	RCC work	Mason Contractor	0.00	500.00	-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					✓ 1,17,775
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	K.Narender Reddy				
Sign					
Date	04-03-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY

04 MAR 2021

S. V. Subba Reddy
 Project Manager

APPROVED BY
 09 MAR 2021

SOHAM MODI
 PROJECT DIRECTOR

Annexure - B - Circular no. 807(b)

Details of hire charges

Name of contractor:

Kailash Pandey

Company name:

MPPL

Project name:

May Flower Platinum

Date:

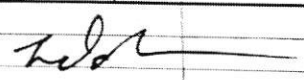
4-Mar-21

Period

From:

25-Feb-21 To:

3-Mar-21

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	3.00	375.00	trip	1,125
3	Tractor tipper without labour	-	200.00	trip	-
4		-			-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					1,125
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	K.Narender Reddy				
Sign					
Date	04-03-2021				

Note:

1. Attach hirecharges summary from database
2. Recoomend payment as per our guideline rates for hirecharges.

APPROVED BY

04 MAR 2021

S. V. Subba Reddy
Project ManagerAPPROVED BY
09 MAR 2021
SOH MATH
MANAGING DIRECTOR

Annexure - C - Circular no. 807(b)

Details of material received

Name of contractor:

Company name:

Project name:

Date:

Period

Kailash Pandey

MPPL

May Flower Platinum

4-Mar-21

From:

Received date

26-02-2021

27-02-2021

27-02-2021

01-03-2021

03-03-2021

25-Feb-21 To:

3-Mar-21

Inward no.

20524

20525

20526

20527

20529

Quantity

450.00

589.00

1.00

400.00

560.00

Units

nos

cft

nos

cft

cft

Rate

29.00

34.00

4,600.00

34.00

34.00

Amount

13050

20026

4600

13600

19040

Sl. No.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

Material type

1 Solid Bricks 6"x8"x16"

2 Robo sand fine

3 Drilling Machine

4 Robo sand fine

5 Robo sand fine

Total

70316

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

K. Narendar Reddy

04-03-2021

Note:

1. Attach inward summary report from database.

2. Attach details sheet from database with photographs

3. Recommend payment as per our guideline rates for building material.

4. Other material rates can be adopted as per bills produced.

MDs approval

Approved by:

S. V. Subba Reddy

Project Manager

APPROVED BY

04 MAR 2021

S. V. Subba Reddy

Project Manager

APPROVED BY
05 MAR 2021
MANAGING DIRECTOR