

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

Advice for Payment No : 6575

Date : 11-03-2021

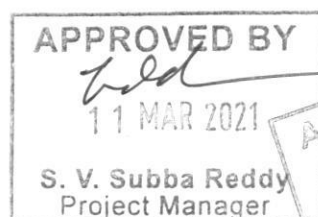
Contractor Name		From Date		To Date	
Shaik Javid pasha.(Welder) MPL		04-03-2021		10-03-2021	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2800.00	2800.00	0.00	0.00	0.00	0.00	0.00
Male Helper	3.50	1750.00	1500.00	250.00	0.00	0.00	0.00	0.00
Totals...	7.50	4550.00	4300.00	250.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the rod cutting done at totlot area frame wall for terrace plumbing line alteration work done for Z angle templates	4550.00
Job Work Description :	0.00
	Total Amount % 4550.00
	TDS : @ 0.75 34.13
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 4515.88
Rupees : Four Thousand Five Hundred Fifteen and Paise Eighty Eight 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 Voucher

No. : PAY/13418

Dated : 13-Mar-21

Particulars	Amount
Account :	
DW-Shaik Javid Pasha	4,550.00
TDS-0.75% Contract	(-)34.00
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 Four Thousand Five Hundred Sixteen Only	
	₹ 4,516.00

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 : Telangana, Code : 36

Payment Voucher

No. : ¹³⁴⁴²
~~PAY/13418~~

Dated : ¹³
~~11~~-Mar-21

Particulars	Amount
Account :	
DW-B Basappa	1,200.00
TDS-0.75% Contract	(-)9.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to B.Basappa towards as per advice for payment	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Ninety One Only	
	₹ 1,191.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6569

Date : 11-03-2021

Contractor Name	From Date	To Date
B.Basappa (Painter) MPL	04-03-2021	10-03-2021

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	3.00	1800.00	1200.00	0.00	0.00	0.00	0.00	600.00
Totals...	6.00	1800.00	1200.00	0.00	0.00	0.00	0.00	600.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the seepage walls purpose painting done at A 106 in guest bed room wall drawing room area	1200.00
Job Work Description :	0.00
	Total Amount % 1200.00
	TDS : @ 0.75 9.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 1191.00
Rupees : One Thousand One Hundred Ninety One Only.	

Checked by:

 Assistant Project Manager
 May Flower Platinum
 Approved By Admin

APPROVED BY

 11 MAR 2021
 S. V. Subba Reddy
 Project Manager
 Approved By Project Manager

APPROVED BY

 11 MAR 2021
 Sr. Manager Accounts
 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. : ¹³⁴⁴³**PAY/13418**Dated : ¹³**1-Mar-21**

Particulars	Amount
Account :	
DW-Gnaneshwar Chary	1,300.00
TDS-0.75% Contract	(-)10.00
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 One Thousand Two Hundred Ninety Only	
	₹ 1,290.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



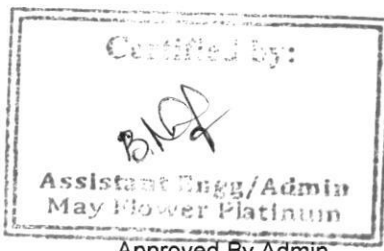
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6570

Date : 11-03-2021

Contractor Name					From Date		To Date	
Gnaneshwar Chary MPL					04-03-2021		10-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	3900.00	1300.00	0.00	0.00	0.00	1950.00	650.00
Mason	5.00	3250.00	0.00	0.00	0.00	0.00	3250.00	0.00
Totals...	11.00	7150.00	1300.00	0.00	0.00	0.00	5200.00	650.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the fixing of door done at cement room door and labour toilet door done to damaged doors replacement	1300.00
Job Work Description :	0.00
	Total Amount % 1300.00
	TDS : @ 0.75 9.75
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 1290.25
Rupees : One Thousand Two Hundred Ninty 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
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/13444**

Dated : **13-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 transferred 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

Payment Voucher

No. : ¹³⁴⁴⁵ PAY/13418Dated : ¹³ 11-Mar-21

Particulars	Amount
Account :	
DW-Janardhan Prasad	2,425.00
TDS-0.75% Contract	(-)18.00
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 Seven Only	
	₹ 2,407.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6571

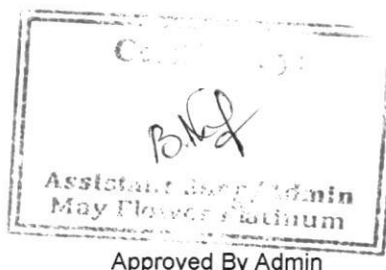
Date : 11-03-2021

Contractor Name	From Date	To Date
Janardhana prasad [tiles] MPL	04-03-2021	10-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	17.50	6750.00	1750.00	0.00	0.00	0.00	4500.00	0.00
Mason	9.00	6075.00	675.00	0.00	0.00	0.00	5400.00	0.00
Totals...	26.50	12825.00	2425.00	0.00	0.00	0.00	9900.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the tiles repair work done at A 308 utility area broken due to gove hole cutting of granite done for ledge wall of bathrooms	2425.00
Job Work Description :	0.00
Total Amount %	2425.00
TDS : @ 0.75	18.19
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2406.81
Rupees : Two Thousand Four Hundred Six and Paise Eighty One Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Payment Voucher

No. : ¹³⁴⁴⁶
PAY/13418

Dated : ¹³
11-Mar-21

Particulars	Amount
Account :	
DW-Mohammed Nadeem	4,800.00
TDS-0.75% Contract	(-)36.00
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 Seven Hundred Sixty Four Only	
	₹ 4,764.00

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 : 6572

Date : 11-03-2021

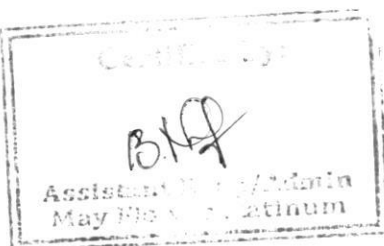
Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	04-03-2021	10-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	15.00	7500.00	3000.00	0.00	2000.00	0.00	2000.00	500.00
Mason	10.00	6000.00	1800.00	0.00	1200.00	0.00	2400.00	600.00
Totals...	25.00	13500.00	4800.00	0.00	3200.00	0.00	4400.00	1100.00

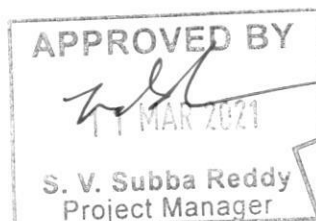
Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards repair of curing line at C block lift wall submersible pump repair done of dummies removing of cutter pump of labour toilet septic tank and fixing of new cutter pump repair of tap done at the labour toilet in upper floor CPVC pipe repair done at the RO water	4800.00
Job Work Description :	0.00
Total Amount % TDS : @ 0.75 Less Rent : Less Loan :	4800.00 36.00 0.00 0.00
Other Deductions Description :	0.00
	0.00
Net Amount :	4764.00

Rupees : Four Thousand Seven Hundred Sixty Four Only.



Approved By Admin



Approved By Project Manager



Approved By Accounts



Approved By Managing Director

Payment Voucher

No. : ¹²⁴⁴⁷ ~~PAY/13418~~Dated : ³ ~~01~~-Mar-21

Particulars	Amount
Account :	
DW-N Krishna	2,162.00
TDS-0.75% Contract	(-)16.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand One Hundred Forty Six Only	
	₹ 2,146.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6573

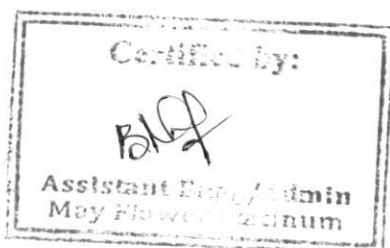
Date : 11-03-2021

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	04-03-2021	10-03-2021

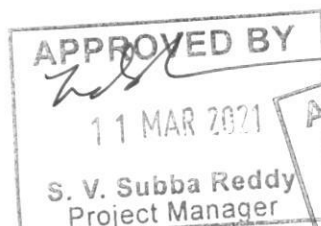
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.50	6075.00	450.00	0.00	450.00	0.00	4725.00	450.00
Male Helper	19.75	9875.00	0.00	250.00	500.00	0.00	8625.00	500.00
Mason	19.75	12837.50	1462.50	0.00	650.00	0.00	9425.00	1300.00
Totals...	53.00	28787.50	1912.50	250.00	1600.00	0.00	22775.00	2250.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the furniture room grill gate repair work south west side compound wall bottom patch work done hole packing done at electrical meter	2162.50
Job Work Description :	0.00
Total Amount %	2162.50
TDS : @ 0.75	16.22
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2146.28
Rupees : Two Thousand One Hundred Fourty Six and Paise Twenty Eight Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Mo Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/13418**

Dated : **13-Mar-21**

Particulars	Amount
Account :	
DW-N Ramakrishna Reddy	4,900.00
TDS-0.75% Contract	(-)37.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Ramakrishna reddy towards as per advice for payment	
Amount (in words) :	
Indian Rupees Four Thousand Eight Hundred Sixty Three Only	
	₹ 4,863.00

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 : 6574

Date : 11-03-2021

Contractor Name					From Date		To Date	
Nalla.Ramakrishna Reddy (Ele)					04-03-2021		10-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	23.00	11500.00	2500.00	0.00	2000.00	0.00	5500.00	1500.00
Mason	14.00	8400.00	2400.00	0.00	600.00	0.00	4800.00	600.00
Totals...	37.00	19900.00	4900.00	0.00	2600.00	0.00	10300.00	2100.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the disconnecting and connecting of motor due to submersible pump repair fixing of wooden switch board at the C block 7th floor checking of CC camera at south west corner fixing of tube light done for welding workshop and fire safety purpose connection for septic cutter pump	4900.00
Job Work Description :	0.00
Total Amount %	4900.00
TDS : @ 0.75	36.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4863.25

Rupees : Four Thousand Eight Hundred Sixty Three and Paise Twenty Five Only.

Certified by:

Assistant Engg / Admin
May Flower Platinum
Approved By Admin

APPROVED BY

11 MAR 2021
S. V. Subba Reddy
Project Manager
Approved By Project Manager

APPROVED BY

13 MAR 2021
RAKASH
Manager - Accounts
Approved By Accounts

APPROVED BY

22 MAR 2021
MANAGING DIRECTOR
Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹³⁴⁴⁹ ~~PAY/13418~~

Dated : ¹³ ~~21~~-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



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

Advice for Payment No : 6557

Date : 11-03-2021

Contractor Name		From Date		To Date	
G.Tirupathi (civil) MPL		04-03-2021		10-03-2021	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.25	2112.50	0.00	0.00	0.00	0.00	2112.50	0.00
Male Helper	8.75	4375.00	0.00	0.00	0.00	0.00	4375.00	0.00
Mason	8.75	5687.50	0.00	0.00	0.00	0.00	5687.50	0.00
Totals...	20.75	12175.00	0.00	0.00	0.00	0.00	12175.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.12276/- This week payment Rs.5000/-	5000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	5000.00
TDS : @ 0.75	37.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4962.50
Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.	



Certified by:

B.N.P.
 Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

S.V. Subha Reddy
 11 MAR 2021

Approved By Project
 Manager

APPROVED BY

Sr. Manoj Prakash
 11 MAR 2021

Approved By Accounts

Approved By Managing Director

M. Properties Pvt Ltd Mayfower Platinum (20-21),

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹³⁴⁵⁰
PAY/13447

Dated : ¹³
14-Mar-21

Particulars	Amount
Account :	
EUC-Ravula Parusharamulu	16,788.00
TDS-1.5% Equipment Hire Charges	(-)252.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Ravula parshuramulu towards as per advice for payment	
Amount (in words) :	
Indian Rupees Sixteen Thousand Five Hundred Thirty Six Only	
	₹ 16,536.00



Prepared by: mfh@modiproperties.com

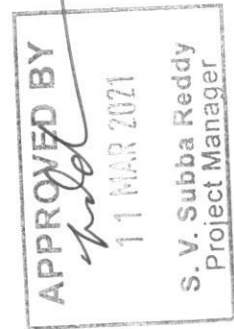
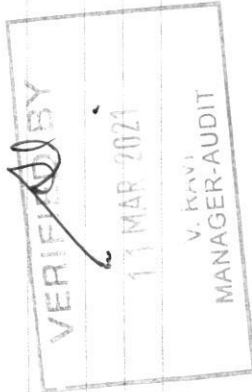
Approved by

Receiver's Signature



Advice for Payment

Company Name :	Modi Properties Pvt.Ltd.	Voucher No :	7746
Project Name :	May Flower Platinum		
Supplier Name :	Ravula Parusharamulu		
PARTICULARS			
Hire Charges - Job Work Payment	Amount Payable :-	16787.50	Amount
Towards shifting of material,dust,cement,20mm metal aggregate and debries			16787.50
Hire Charges - On A/C Payment	Amount Payable :-	0.00	
			0.00
Other Additions :			0.00
			0.00
	Gross	16787.50	
	TDS Amount	251.81	
	TDS% 1.50		
	Total GST Amount	0.00	
	CGST% 0.00	0.00	
	SGST% 0.00	0.00	
Other Deductions :			0.00
			0.00
	Total	16535.69	
Rupees : Sixteen Thousand Five Hundred Thirty Five and Paise Sixty Nine Only			



Project Manager

Accounts Manager



Managing Director

Hire Charges Voucher

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

11-03-2021 10:01:47 Pages : 1 of 6

Voucher No : 7746
From Date : 04-03-2021
To Date : 10-03-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
88433	16943	04-03-2021 Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	09:29	09:45	1	375	JW 375.00
88434	16944	04-03-2021 Tractor with tipper with labour AP36X3984 Units : per trip DEBRIS SHIFTING	11:08	11:15	1	375	JW 375.00
88435	16945	04-03-2021 Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	12:55	13:01	1	375	JW 375.00
88436	16946	04-03-2021 Tractor with tipper with labour AP36X3984 Units : per trip TILES SHIFTING FROM SLLP TO MPL	16:27	17:33	3	375	JW 1125.00
88488	16947	05-03-2021 Tractor with tipper with labour AP36X3984 Units : per trip OPC CEMENT SHIFTING	08:41	08:44	0.5	400	JW 200.00
88489	16948	05-03-2021 Tractor with tipper with labour AP36X3984 Units : per trip OPC CEMENT SHIFTING	08:52	08:54	0.5	375	JW 187.50
88490	16949	05-03-2021 Tractor with tipper with labour AP36X3984 Units : per trip OPC CEMENT SHIFTING	09:11	09:27	0.5	400	JW 200.00
88493	16952	05-03-2021 Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	09:44	09:45	1	375	JW 375.00
88494	16953	05-03-2021 Tractor with tipper with labour AP36X3984 Units : per trip	11:29	11:30	1	375	JW 375.00

VERIFIED BY
11 MAR 2021
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg./Admin
May Flower Platinum

APPROVED BY
11 MAR 2021
S. Project Manager
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

11-03-2021 10:01:47

Pages : 2 of 6

88495	16954	05-03-2021	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	12:22	12:24	1	375	JW	375.00
88496	16955	05-03-2021	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	14:30	14:31	1	375	JW	375.00
88497	16956	05-03-2021	DEBRIES SHFITING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	17:02	17:32	3	375	JW	1125.00
88498	16957	06-03-2021	PANEL DOOR SHIFTING FROM SSLLP TO MPL Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	08:36	08:42	0.5	400	JW	200.00
88499	16958	06-03-2021	OPC CEMENT SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	08:49	08:50	0.5	400	JW	200.00
88504	16961	06-03-2021	OPC CEMENT SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	10:17	10:24	1	375	JW	375.00
88506	16962	06-03-2021	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	11:20	11:30	1	375	JW	375.00
88507	16963	06-03-2021	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	11:47	11:53	1	375	JW	375.00
88508	16964	06-03-2021	DUST SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	12:09	12:25	1	375	JW	375.00
88509	16965	06-03-2021	DUST SHIFTING Tractor with tipper with labour	Rate : 375	16:13	18:32	3	375	JW	1125.00

VERIFIED BY

11 MAR 2021

V. RAVI
MANAGER-AUDIT

Certified by:

Assistant Engg./Admin
May Flower Platinum

APPROVED BY

11 MAR 2021

Project Manager
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

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88524	16968	08-03-2021	AP36X3984	Units : per trip	TILES SHIFTING FROM SLLP TO MPL	Rate : 375	09:11	09:13	0.5	400	JW	200.00
			Tractor with tipper	with labour								
			AP36X3984	Units : per trip		Rate : 375						
			OPC CEMENT SHIFTING									
88525	16969	08-03-2021	AP36X3984	Units : per trip	Tractor with tipper with labour	Rate : 375	09:25	09:27	0.5	400	JW	200.00
			OPC CEMENT SHIFTING									
88528	16972	08-03-2021	AP36X3984	Units : per trip	Tractor with tipper with labour	Rate : 375	11:37	11:40	1	375	JW	375.00
			20MM METAL SHIFTING									
88529	16973	08-03-2021	AP36X3984	Units : per trip	Tractor with tipper with labour	Rate : 375	12:20	12:22	1	375	JW	375.00
			20MM METAL AGGREGATE SHIFTING									
88530	16974	08-03-2021	AP36X3984	Units : per trip	Tractor with tipper with labour	Rate : 375	13:01	13:35	1	375	JW	375.00
			DEBRIES SHIFTING									
88531	16975	08-03-2021	AP36X3984	Units : per trip	Tractor with tipper with labour	Rate : 375	14:47	14:50	1	375	JW	375.00
			OPC CEMENT SHIFTING									
88532	16976	08-03-2021	AP36X3984	Units : per trip	Tractor with tipper with labour	Rate : 375	15:23	15:28	1	375	JW	375.00
			DEBRIES SHIFTING									
88533	16977	08-03-2021	AP36X3984	Units : per trip	Tractor with tipper with labour	Rate : 375	16:36	16:42	1	375	JW	375.00
			DEBRIES SHIFTING									
88566	16978	09-03-2021	AP36X3984	Units : per trip	Tractor with tipper with labour	Rate : 375	08:37	08:39	0.5	400	JW	200.00
			OPC CEMENT SHIFTING									
88567	16979	09-03-2021	AP36X3984	Units : per trip	Tractor with tipper with labour	Rate : 375	08:47	08:49	0.5	400	JW	200.00

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May Flower Platinum

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Project Manager

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Managing Director

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Pages : 4 of 6

88571	16982	09-03-2021	AP36X3984	Units : per trip	Rate : 375	09:41	09:57	1	375	JW	375.00
OPC CEMENT SHIFTING											
			Tractor with tipper with labour								
88573	16983	09-03-2021	AP36X3984	Units : per trip	Rate : 375	10:45	10:47	1	375	JW	375.00
DEBRIES SHIFTING											
			Tractor with tipper with labour								
88574	16984	09-03-2021	AP36X3984	Units : per trip	Rate : 375	11:46	11:56	1	375	JW	375.00
DEBRIE SHIFTING											
			Tractor with tipper with labour								
88576	16985	09-03-2021	AP36X3984	Units : per trip	Rate : 375	12:21	12:24	1	375	JW	375.00
20MM METTAL AGGREGATE											
			Tractor with tipper with labour								
88577	16986	09-03-2021	AP36X3984	Units : per trip	Rate : 375	18:16	19:01	3	375	JW	1125.00
TILES SHIFTING FROM SSLP TO MPL											
			Tractor with tipper with labour								
88596	16989	10-03-2021	AP36X3984	Units : per trip	Rate : 375	10:09	10:24	1	375	JW	375.00
DEBRIES SHIFTING											
			Tractor with tipper with labour								
88597	16990	10-03-2021	AP36X3984	Units : per trip	Rate : 375	10:44	10:48	1	375	JW	375.00
PPC CEMENT SHIFTING											
			Tractor with tipper with labour								
88598	16991	10-03-2021	AP36X3984	Units : per trip	Rate : 375	12:06	12:10	1	375	JW	375.00
DUST SHIFTING											
			Tractor with tipper with labour								
88600	16992	10-03-2021	AP36X3984	Units : per trip	Rate : 375	14:39	14:46	1	375	JW	375.00
DEBRIES SHIFTING											
			Tractor with tipper with labour								
88601	16993	10-03-2021	AP36X3984	Units : per trip	Rate : 375	15:00	15:21	1	375	JW	375.00

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11 MAR 2021
V. KAVI
MANAGER-AUDIT

Confirmed by:
Assistant Engg./Admin
May Flower Platinum

APPROVED BY
11 MAR 2021
Project Manager
S.V. SURESH Reddy
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Sl. No.	Invoice No.	Date	Particulars	Units	Rate	Amount
88603	16994	10-03-2021	AP36X3984 DUST SHIFTING		375	
			Tractor with tipper with labour			
			AP36X3984 DUST SHIFTING		375	
			Tractor with tipper with labour			
88604	16995	10-03-2021	AP36X3984 DUST SHIFTING		375	
			Tractor with tipper with labour			
			AP36X3984 DUST SHIFTING		375	
			Tractor with tipper with labour			

VERIFIED BY

11 MAR 2021

V. RAVI
MANAGER-AUDIT

Collected by: *BRQ*
Assistant Branch/ Admin
May Flower Platinum

APPROVED BY *Reddy*
11 MAR 2021
S. V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director