

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹³⁴⁷¹**PAY13418**Dated : ^{13/03/21}**11-Mar-21**

Particulars	Amount
Account :	
CONT-Yousuf Ali	50,000.00
TDS-0.75% Contract	(-)375.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Yousuf Ali towards as per advice for payment	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only	
	₹ 49,625.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6567

Date : 11-03-2021

Contractor Name	From Date	To Date
Yousuf Ali (Falce ceiling)	04-03-2021	10-03-2021

[illegible]

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.108737/- This week payment Rs.50000/-	50000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	50000.00
TDS : @ 0.75	375.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	49625.00

Rupees : Fourty Nine Thousand Six Hundred Twenty Five Only.

Rupees : Forty Nine Thousand Six Hundred Twenty Five Only.

Certified by:

B.W.f

Assistant Engrg/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

Approved By Accounts
M. J. PRAKASH
Sr. 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. : ¹³⁴⁷²~~PAY/13418~~Dated : ^{13/03/2021}~~11-Mar-21~~

Particulars	Amount
Account :	
CONT-K Rani	50,000.00
TDS-0.75% Contract	(-)375.00
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 Forty Nine Thousand Three Hundred Sixty Five Only	
	₹ 49,365.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

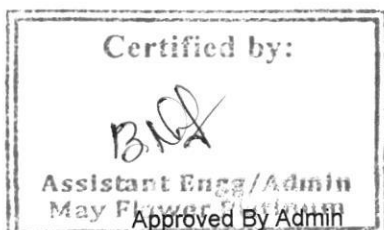
Advice for Payment No : 6560

Date : 11-03-2021

Contractor Name					From Date		To Date	
K.Rani					04-03-2021		10-03-2021	
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.84680/- This week payment Rs.50000/-	50000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Total Amount %	50000.00
TDS : @ 0.75	375.00
Less Rent :	260.00
Less Loan :	0.00
Net Amount :	49365.00
Rupees : Forty Nine Thousand Three Hundred Sixty Five Only.	



APPROVED BY
13 MAR 2021
M. JAYAPRAKASH
Sr. Manager 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. : ¹³⁴⁷³~~PAY/13418~~Dated : ^{13/03/21}~~11-Mar-21~~

Particulars	Amount
Account :	
CONT-N Ramakrishna Reddy	30,000.00
TDS-0.75% Contract	(-)225.00
INCOME-Misc	(-)260.00
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 Twenty Nine Thousand Five Hundred Fifteen Only	
	₹ 29,515.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6566

Date : 11-03-2021

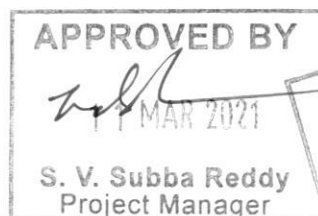
Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	04-03-2021	10-03-2021

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 : Credit balance Rs.52854/- This week payment Rs.30000/-	30000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 30000.00
	TDS : @ 0.75 225.00
	Less Rent : 260.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 29515.00
Rupees : Twenty Nine Thousand Five Hundred Fifteen 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. : **PAY/13418**Dated : **11-Mar-21**

Particulars	Amount
Account :	
CONT-N Krishna	4,00,000.00 2,00,000 / -
TDS-0.75% Contract	(-)3,000.00 - 1500 / -
INCOME-Misc	(-)1,300.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Krishna towards as per advice for payment	
Amount (in words) :	1,97,200 / -
Indian Rupees Three Lakh Ninety Five Thousand Seven Hundred Only	₹ 3,95,700.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6565

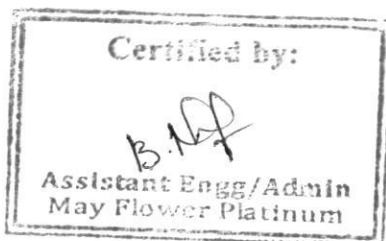
Date : 11-03-2021

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 : Credit balance Rs.969209/- This week payment Rs.400000/-	400000.00 <i>200000/-</i>
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	400000.00 <i>200000/-</i>
TDS : @ 0.75	3000.00 <i>-1500/-</i>
Less Rent :	1300.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	395700.00
Rupees : Three Lakh(s) Ninty Five Thousand Seven Hundred Only.	<i>1,97,200/-</i>



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

Dated : 13-Mar-21

No. : ¹³⁴⁷⁵
PAY/43452

Particulars	Amount
Account : ECARD-S V Subba Reddy	3,518.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to subba reddy towards reversal of expense card	
Amount (in words) : Indian Rupees Three Thousand Five Hundred Eighteen Only	
	₹ 3,518.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹³⁴⁷⁶~~PAY/43418~~Dated : ^{13/03/21}~~11-Mar-21~~

Particulars	Amount
Account :	
CONT-Mohammed Nadeem	50,000.00
TDS-0.75% Contract	(-)375.00
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 Forty Nine Thousand Four Hundred Ninety Five Only	
	₹ 49,495.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6561

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

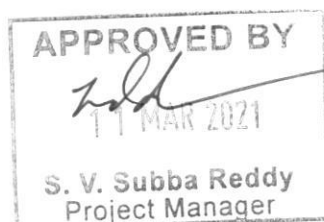
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.106379/- This week payment Rs.50000/-	50000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	50000.00
TDS : @ 0.75	375.00
Less Rent :	130.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	49495.00

Rupees : Forty Nine Thousand Four Hundred Ninty Five Only.

Rupees : Forty Nine Thousand Four Hundred Ninety Five Only.



Approved By Admin



Approved By Project
Manager



Approved By Accounts Sr. Manager Accounts Approved By Managing Director

Payment Voucher

(Page 2)

No. : **PAY/13417**

Dated : **11-Mar-21**

Particulars	Amount
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Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Job Work Details

S. No. 16417

Company	MPL	Project	Mrp
No. of workers required	18	Date	4/3/21
No. of head mason	-	No. of male helper	10
No. of mason	-	No. of female helper	08
Required from date	4/3/21	Required to date	4/3/21

Job Description:

Towards Tiles shifting vista to MPL (loading & unloading)

Tiles shifting A block 8th floor, Granite balcony shifting 7th floor, bathroomTiles shifting 7th floor, flats cleaning, 8th floor corridor debris cleaning & lower basement debris cleaning

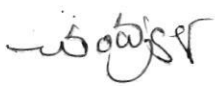
Description	Quantity	Rate	Amount
1> Tiles shifting (Vista to MPL)	1200 Sft	1.5/-	1800 = 00
2> Tiles shifting 8 th floor	1500 Sft	2/-	3000 = 00
3> Granite balcony shifting	1000	Lms	1000 = 00
4> Bathroom Tiles shifting	1800 Sft	1.5/-	1200 = 00
5> flats cleaning 8 th & 7 th floor	1500	Lms	1500 = 00
6> Debris removing 8 th floor cleaning	750	1/-	750 = 00
7> Lower basement debris	750	1/-	750 = 00
Total Amount			9000 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravan-k		-Sobh S8	OTTAMMA

Zdr

Job Work Details

S. No. 16418

Company	MPL	Project	MFP
No. of workers required	20	Date	5/3/21
No. of head mason	-	No. of male helper	10
No. of mason	-	No. of female helper	10
Required from date	5/3/21	Required to date	5/3/21
Job Description:	Towards Tiles shifting 1st floor to 7th floor bathroom tiles, 8th floor debris cleaning, 7th floor flats cleaning, C block upper basement celler debris cleaning, Material loading & unloading (door) SSUP to MPL		
Description	Quantity	Rate	Amount
17 Tiles shifting 1x145x2 1/2'	1500 sft	1.5/-	2250 = 00
27 Debris removals	2250	11/-	2250 = 00
37 Flats cleaning	1000	1000	1000 = 00
47 C block upper basement ^{celler} cleaning	3500	1000	3500 = 00
57 Material loading & unloading	1000	11/-	1000 = 00
/	/	/	/
/	/	/	/
Total Amount			10,000 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Swavani K			

Job Work Details

S. No. 16421

Company	MPL	Project	MFP
No. of workers required	20	Date	6/3/21
No. of head mason	—	No. of male helper	10
No. of mason	—	No. of female helper	10
Required from date	6/3/21	Required to date	6/3/21
Job Description:	Towards Tiles Shifting vista to MPL, Gunny bags tying at C block column 11, Tiles shifting B block 7 th floor, flats cleaning 7 th floor, A block driveway & C block celler cleaning,		
Description	Quantity	Rate	Amount
1> Tiles shifting ^{vista to} MPL	1500 sft	1.5/-	2250 = 00
2> Main door panel shifting ^{floor} 7 th	1000	10ms	1000 = 00
3> Gunny bags tying	2500 sft	1/-	2500 = 00
4> Tiles shifting 405 B block	750 sft	1.5/-	1125 = 00
5> flats cleaning (3 flats)	1000	10ms	1000 = 00
6 7 > ^{A block} Driveway & ^{cleaning} celler (block)	290 sft	4/-	2030 = 00
Total Amount			9905 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani .k		-w@w'ss	WTRN445

2/20

Job Work Details

S. No. 16422

Company	MPL	Project	Mfp
No. of workers required	10	Date	7/3/21
No. of head mason		No. of male helper	05
No. of mason		No. of female helper	05
Required from date	7/3/21	Required to date	7/3/21

Job Description:

Towards helping for chipper, B & c block

Just debris removing work.

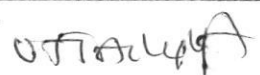
Description	Quantity	Rate	Amount
1> Helping for chipper	500	11-	500=00
2> Debris removing work	410 cft	71-	4270=00
Total Amount			4770=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shravani.K		Wotagss	

Wotagss

Job Work Details

S. No. 16424

Company	MPL	Project	MFP
No. of workers required	48	Date	8/3/21
No. of head mason	-	No. of male helper	09
No. of mason	-	No. of female helper	09
Required from date	8/3/21	Required to date	8/3/21
Job Description:	Towards Tiles shifting vista to MPL, Material unloading, Motor removing at lift pit, Tiles shifting at 7 th & 8 th floor, Debris removing at B705, Flats cleaning, c block gunny bag tying.		
Description	Quantity	Rate	Amount
Tiles shifting vista to MPL	1000 sft	1.5	1500 = 00
Material unloading	1000	1ms	1000 = 00
Motor removing lift pit	1500	1ms	1500 = 00
Tiles shifting at 7 th & 8 th	1800 sft	1.5/-	2700 = 00
Debris removing 405	500	1/-	500 = 00
Flats cleaning.	2 Flats	300/-	600 = 00
Gunnybags tying	1200	1/-	1200 = 00
Total Amount			9000 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani K		W. S. S. S.	

Job Work Details

16426

S. No.

Company	MPL	Project	MFP
No. of workers required	19	Date	09/03/2021
No. of head mason	—	No. of male helper	11
No. of mason	—	No. of female helper	08
Required from date	09/03/2021	Required to date	09/03/2021
Job Description:	Towards shifting of G.I. pipes for ADB-Terrace contracting & loading of Cement bags and tiles from Vista and HD, tying of gunny bags @ B-L-C-Blocks .col-11. purpose.		
Description	Quantity	Rate	Amount
① Shifting of G.I. pipes to Terrace	1500.00	1.00	1500.00
② Shifting of tiles from Vista	1500.00	1.00	1500.00
Cement bags for Head office			
③ floor cleaning and debris	3000 sft	1.00	3000.00
cleaning @ compound wall.			
④ Shifting of (2x2) tiles and	3000 sft	1.00	3000.00
Bathroom tiles work purpose.			
Total Amount			9000.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	250558	250558

Job Work Details

S. No. 16429

Company	MPL	Project	Mtp
No. of workers required	21	Date	10/3/21
No. of head mason	-	No. of male helper	12
No. of mason	-	No. of female helper	9
Required from date	10/3/21	Required to date	10/3/21
Job Description:	Towards all plumbing shifting to lower basement terrace		
Tiles shifting 8 th floor, 2x2, 1x1, 7 th floor cleaning, Gummy bags			
Typing down 11, Driveway slab north side cleaning, Labours bathroom cleaning			
Description	Quantity	Rate	Amount
1> Labour bathroom cleaning	1000 l-	1mg	1000 = 00
2> Main door shifting block 3 rd	1000 l-	1mg	1000 = 00
3> Tiles shifting	1500 Sff	1.5	2250 = 00
4> 7 th floor slabs cleaning	3 Nos	450 l-	1350 = 00
5> Gummy bags tying block	2300 SFT	1 l-	2300 = 00
6> Driveway slab cleaning	240 Sff	7 l-	1680 = 00
West side & north side slabs cleaning	1000	1 l-	1000 = 00
Total Amount			10580 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Gravani K		W. S. S. S.	

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extra labor approval form03-Mar-2021.pdf 2

Inbox



sravani.k. Dear ashaiya sir, Pl

Wed, Mar 3 at 5:52 PM



Soham Modi <sohammodi@n

Wed, Mar 3 at 8:15 PM

To: Sravani. K Construction

Cc: Ashaiya U Admin,

MPL Const Team Modi

Properties

Approved

Regards,
Soham Modi

From: sravani.k@modiproperties.com

Sent: March 3, 2021 7:22 AM

To: sohammodi@modiproperties.com

Reply-to: sravani.k@modiproperties.com

Hide original message

Cc: ashaiya@modiproperties.com; mpl-const@modiproperties.com

Subject: extra labor approval form03-Mar-2021.pdf

Dear ashaiya sir,

Please find the attachment.

Regards,
[K.Sravani](#)



Reply, Reply All or Forward



Soham Modi

sohammodi@modiproperties.com

+ Add to contacts

iciciprulife.com

ICICI Pru iProtect Smart

Term Insurance to
secure your wife's
future

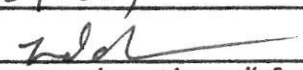
Get ₹1 Crore
Term Insurance Cover
@ ₹490/month²

Check Premium



FT&C apply
WHL0514/2019-20

Approval for department labour

Company Name:	MPL	Site:	Mfp
Villa/Flat/Block No.	A 4 B block		
Details of additional labour required			
Contractor name		M. Chandrakala	
Type of labour	Earthwork	No. of pairs required	5 pairs
From date	4/3/21	To date	10/3/21
Required for: Towards A 4 B block lower basement celler cleaning & Big files (Classidyna shifting for 7th & 8th floor)			
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:	3/3/2021	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 : 6551

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 :	0.00
Job Work Description : Towards tiles shifting from vista to MPL loading and unloading tiles and granite shifting in A block to 7th floor and 8th floor corridor debries cleaning B block lower basement debries cleaning C block upper basemnt debries cleaning material loading and unloading from SSLLP to MPL Gunny bags tying at B&C block col11 A block drive way and C block cellar cleaning helper for chipping	62255.00
Total Amount %	62255.00
TDS : @ 0.75	466.91
Less Rent :	260.00
Less Loan :	0.00
Other Deductions Description :	0.00
VERIFIED BY  11 MAR 2021 V. RAVI MANAGER-AUDIT	0.00
Net Amount :	61528.09
Rupees : Sixty One Thousand Five Hundred Twenty Eight and Paise Nine Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts



Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (2011)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹³⁴⁷⁸~~PAY/13418~~

Dated ^{13/3/21}~~11-Mar-21~~

Particulars	Amount
Account :	
JWUD-Labour Charges	300.00
JWUD-Allowance for Conumables	300.00
JWUD-Allowance for Equipment	900.00
TDS-0.75% Contract	(-)11.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Eighty Nine Only	
	₹ 1,489.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Job Work Details

S. No. 16427

Company	MPL	Project	MHP
No. of workers required	04	Date	10/3/21
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	10/3/21	Required to date	10/3/21
Job Description:	Towards north side water tank supplying walls brickwork purpose.		
Description	Quantity	Rate	Amount
Brickwork	1500	1000	1500.00
Total Amount			1500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shravani.K		Krishna.N	

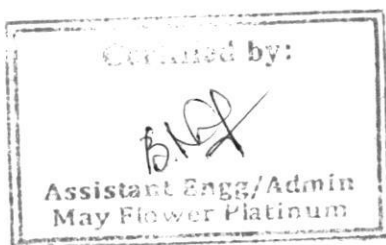
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6547

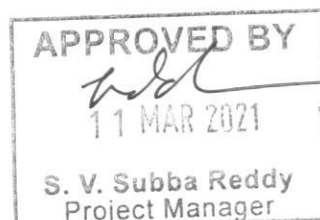
Date : 11-03-2021

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 :	0.00
Job Work Description : Towards Northside water tank sump walls brickwork purpose	1500.00
Total Amount %	1500.00
TDS : @ 0.75	11.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1488.75
Rupees : One Thousand Four Hundred Eighty Eight 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 (20-5

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/13417

Dated 11-Mar-21

Particulars	Amount
Account :	
JWUD-Labour Charges	600.00
JWUD-Allowance for Conumables	600.00
JWUD-Allowance for Equipment	1,800.00
INCOME-Misc	(-)22.00
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 Two Thousand Nine Hundred Seventy Eight Only	
	₹ 2,978.00

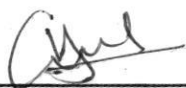
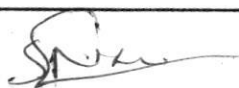
Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 16420

Company	MPL	Project	MFP
No. of workers required	03	Date	6/3/21
No. of head mason	—	No. of male helper	02
No. of mason	01	No. of female helper	—
Required from date	6/3/21	Required to date	6/3/21
Job Description:	Towards Change of R.O water line Connection & clearing of tanks, securing and reliability of new Curing Pump put the B block lift		
Description	Quantity	Rate	Amount
Changing of R.O water line	1800	1/-	1800=00
Total Amount			1800=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Srarani K		Nadeem	

Jobwork Details

S. No. 16433

Company	MPL	Project	MFP
No. of workers required	02	Date	8/3/21
No. of head mason	-	No. of male helper	01
No. of mason	01	No. of female helper	-
Required from date	8/3/21	Required to date	8/3/21

Job Description: Towards A block 8th floor 802 flat

washbasin point shifting utility beside of the flat to

Dining area shifted.

Description	Quantity	Rate	Amount
17 washbasin point shifting	1200	1/-	1200 = 00
Total Amount			1200

Engineers's Name	Engineers's Sign	Contractor's Name	Cont
Travani. k		Nadcom	

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

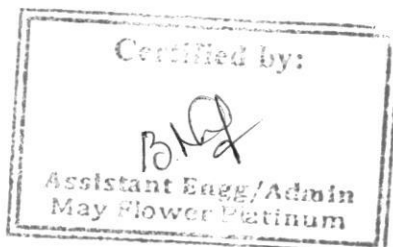
Advice for Payment No : 6550

Date : 11-03-2021

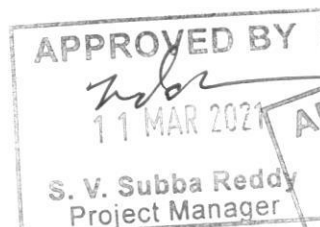
Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	04-03-2021	10-03-2021

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 :	0.00
Job Work Description : Towards change of RO water line connection and cleaning of tanks removing and refixing of new motor at B block lift A block 8th floor 802 flat wash basin shifting as per A&A work done	3000.00
Total Amount %	3000.00
TDS : @ 0.75	22.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2977.50
Rupees : Two Thousand Nine Hundred Seventy Seven and Paise Fifty Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts



Approved By Managing Director

Payment Voucher

No. : ^{B480}~~PAY/13417~~

Dated ^{13/3/21}~~11-Mar-21~~

Particulars	Amount
Account :	
JWUD-Labour Charges	800.00
JWUD-Allowance for Conumables	800.00
JWUD-Allowance for Equipment	2,400.00
TDS-1% Contract	(-)60.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Aaron associations towards as per advice for payment	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Forty Only	
	₹ 3,940.00

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

Advice for Payment No : 6549

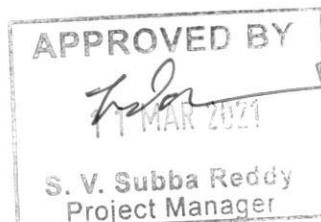
Date : 11-03-2021

Contractor Name					From Date		To Date	
Aaron Associates (Total Station) 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	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	2.50	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 C block col 11 marking done with total station instrument	4000.00
Total Amount %	4000.00
TDS : @ 1.5	60.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3940.00
Rupees : Three Thousand Nine Hundred Fourty Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts



Approved By Managing Director

Payment Voucher

No. : ¹³⁴⁸¹~~PAY/13418~~

Dated : ^{13/3/21}~~11-Mar-21~~

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

continued ...



M i Properties Pvt Ltd Mayfower Platinum (20-2'

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/13418**

Dated : **11-Mar-21**

Particulars	Amount
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Prepared by: mfh@modiproperties.com

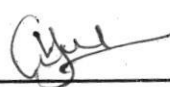
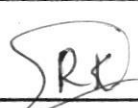
Approved by

Receiver's Signature



Job Work Details

S. No. 16425

Company	MPL	Project	MFP
No. of workers required	04	Date	8/3/21
No. of head mason	-	No. of male helper	03
No. of mason	01	No. of female helper	-
Required from date	8/3/21	Required to date	8/3/21
Job Description:	Towards B & C block 4 th floor Electrical extra points Given (Customer's Additional Purpose)		
Description	Quantity	Rate	Amount
17 Electrical Extrapoints	2500	1/-	2500 = 00
Total Amount			2500 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sivarani K		Ramakrishna Reddy	

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

Advice for Payment No : 6548

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 :	0.00
Job Work Description : Towards B&C block 4th floor electrical A&A points given as customers request	2500.00
	Total Amount % 2500.00
	TDS : @ 0.75 18.75
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount : 2481.25	
Rupees : Two Thousand Four Hundred Eighty One and Paise Twenty Five Only.	



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. : ¹³⁴⁸²~~PAY/13448~~

Dated ^{13/3/21}~~11-Mar-21~~

Particulars	Amount
Account :	
JWUD-Labour Charges	400.00
JWUD-Allowance for Conumables	400.00
JWUD-Allowance for Equipment	1,200.00
TDS-0.75% Contract	(-)15.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to K.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Five Only	
	₹ 1,985.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

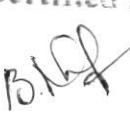
Advice for Payment No : 6546

Date : 11-03-2021

Contractor Name		From Date		To Date	
K.Krishna(Chipping) 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	6.00	1200.00	0.00	0.00	0.00	300.00	600.00	300.00
Male Helper	22.00	5500.00	0.00	0.00	0.00	1875.00	3250.00	375.00
Totals...	28.00	6700.00	0.00	0.00	0.00	2175.00	3850.00	675.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards west side compound wall scaffolding work and A block model flat false ceiling purpose scaffolding work	2000.00
	Total Amount % 2000.00
	TDS : @ 0.75 15.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount : 1985.00	
Rupees : One Thousand Nine Hundred Eighty Five Only.	

Certified by:

 Assistant Engineer
 May Flower Platinum

APPROVED BY

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

APPROVED BY

 13 MAR 2021
 Sr. Manager Accounts
 Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 16428

Company	MPL	Project	MFP
No. of workers required	04	Date	10/3/21
No. of head mason	-	No. of male helper	02
No. of mason	02	No. of female helper	-
Required from date	10/3/21	Required to date	10/3/21
Job Description:	Towards west side Compound wall scaffolding work, & a block A106 model flat false ceiling purpose scaffolding work		
Description	Quantity	Rate	Amount
17 Scaffolding work	500 sf	4/-	2000 = 00
Total Amount			2000 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Pravani - K.		K. B. D.	

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

13483
No. : PAY/13460

Dated: 13-Mar-21

Particulars	Amount
Account :	
CONT-N Dharma Rao Mobilization Advance	1,47,600.00
TDS-0.75% Contract	(-)1,107.00
Through :	
BANK/Yesbank Current Acct - 40706370000167	
On Account of :	
Being online transfer to N Dharma Rao towards as per Anx a b c	
Amount (in words) :	
Indian Rupees One Lakh Forty Six Thousand Four Hundred Ninety Three Only	
	₹ 1,46,493.00

Through :

BANK-Yesbank Current Acct -107063700000167

On Account of:

Being online transfer to N Dharma Rao towards as per Anx a b c

Amount (in words) :

Indian Rupees One Lakh Forty Six Thousand Four Hundred Ninety Three Only

₹ 1,46,493.00

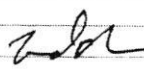
Prepared by: shivanand

Approved by

Receiver's Signature

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

Name of contractor: N.Dharma Rao
Company name: MPPL
Project name: May Flower Platinum
Date: 11-Mar-21
Period: From: 4-Mar-21 To: 10-Mar-21

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	64.00	400.00	25,600
2	earth work / civil work	Female helper	62.00	350.00	21,700
3	earth work / civil work	Mason	104.00	575.00	59,800
4	RCC work	Mason	-	500.00	-
5	RCC work	Mason Contractor	-	500.00	-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					1,07,100
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	K.Narender Reddy				
Sign					
Date	11-03-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY

11 MAR 2021

S. V. Subba Reddy
Project Manager

APPROVED BY
12 MAR 2021

SOHAM MOJI
MANAGING DIRECTOR

Annexure - B - Circular no. 807(b)

Details of hire charges

Name of contractor:

N.Dharma Rao

Company name:

MPPL

Project name:

May Flower Platinum

Date:

11-Mar-21

Period

From:

4-Mar-21 To:

10-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

11-03-2021

Note:

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

APPROVED BY

11 MAR 2021

S. V. Subba Reddy
Project ManagerAPPROVED BY
12 MAR 2021SOHAM MCEI
MANAGING DIRECTOR

