

Mod Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹³⁵²¹~~PAY/13501~~Dated : ~~14~~¹⁵-Mar-21

Particulars	Amount
Account :	
DW-N Krishna	2,075.00
TDS-0.75% Contract	(-)15.00
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 Sixty Only	
	₹ 2,060.00

continued ...



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

Advice for Payment No : 6584

Date : 18-03-2021

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	11-03-2021	17-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	5400.00	450.00	0.00	0.00	0.00	4950.00	0.00
Male Helper	18.00	9000.00	0.00	0.00	0.00	0.00	9000.00	0.00
Mason	18.00	11700.00	1300.00	325.00	0.00	0.00	9750.00	325.00
Totals...	48.00	26100.00	1750.00	325.00	0.00	0.00	23700.00	325.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the water leakage concrete done at the main meter above joint upper cellar labour quarters toilets repair work done	2075.00
Job Work Description :	0.00
Total Amount %	2075.00
TDS : @ 0.75	15.56
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2059.44
Rupees Two Thousand Fifty Nine and Paise Fourty Four Only.	

VERIFIED BY

19 MAR 2021
N. NARENDAR REDDY
 ASST. MANAGER

Certified by:

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

18 MAR 2021
S. V. Subba Reddy
 Project Manager

Approved By Project Manager

APPROVED BY

20 MAR 2021
M. JAYA PRAKASH
 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 : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/13501**

Dated : ²⁰~~18~~-Mar-21

Particulars	Amount
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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 VoucherNo. : ¹³⁵²²**PAY/13504**Dated : ²⁰**18-Mar-21**

Particulars	Amount
Account :	
DW-Mohammed Nadeem	4,700.00
TDS-0.75% Contract	(-)35.00
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 Six Hundred Sixty Five Only	
	₹ 4,665.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6583

Date : 18-03-2021

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	11-03-2021	17-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	11.00	5500.00	3000.00	500.00	1000.00	500.00	500.00	0.00
Mason	6.00	3600.00	1200.00	0.00	0.00	600.00	1800.00	0.00
Totals...	17.00	9100.00	4200.00	500.00	1000.00	1100.00	2300.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the removing and refixing of submersible pump at B block curing purpose curing line repair done at A block lift fixing of taps done to upper cellar labour toilets C block curing line repairing done motor at cellar toilet refixing done	4700.00
Job Work Description :	0.00
Total Amount %	4700.00
TDS : @ 0.75	35.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4664.75
Rupees Four Thousand Six Hundred Sixty Four and Paise Seventy 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. : **PAY/13501**

Dated : **20** ~~18~~ Mar-21

Particulars	Amount
Account :	
DW-M Chandrakala	14,250.00
TDS-0.75% Contract	(-)107.00
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 Fourteen Thousand One Hundred Forty Three Only	
	₹ 14,143.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6582

Date : 18-03-2021

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	11-03-2021	17-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	68.00	30600.00	6750.00	0.00	23850.00	0.00	0.00	0.00
Male Helper	98.25	49125.00	7500.00	0.00	41625.00	0.00	0.00	0.00
Totals...	166.25	79725.00	14250.00	0.00	65475.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards cleaning of corridor infront of sales office and engg office west side road and south side road and for gardenning at main gate and main ramp west side road cleaning of creche room on daily basis service lift purpose helper and helper for welding cleaning of drainage at septic tank near office cubes removing and curing bunds cleaning	14250.00
Job Work Description :	0.00
	Total Amount % 14250.00
	TDS : @ 0.75 106.88
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount 14143.13

Rupees Fourteen Thousand One Hundred Fourty Three and Paise Thirteen Only

VERIFIED BY

19 MAR 2021

ASST. MANAGER-AUDIT

Net Amount

14143.13

Certified by:

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

18 MAR 2021

Approved By Project
Manager

APPROVED BY

20 MAR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

APPROVED BY

22 MAR 2021

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. : ¹³⁵²⁴~~PAY/13501~~

Dated : ²⁰~~18~~-Mar-21

Particulars	Amount
Account :	
DW-Janardhan Prasad	2,344.00
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 Three Hundred Twenty Seven Only	
	₹ 2,327.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

18-03-2021

Pages : 1 of 1

Advice for Payment No : 6581

Contractor Name Janardhana prasad [tiles] MPL					Date : 18-03-2021			
					From Date 11-03-2021	To Date 17-03-2021		
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	24.00	10000.00	1000.00	500.00	0.00	0.00	6750.00	0.00
Mason	13.25	8943.75	843.75	0.00	0.00	0.00	7425.00	675.00
Totals...	37.25	18943.75	1843.75	500.00	0.00	0.00	14175.00	675.00

Advice For Payment

On A/c Description :	PARTICULARS	AMOUNT
Department Description :		0.00
Towards the tile repair work done at A 501 to A504 gova holes packing purpose cutting of granite for bathroom walls		2344.00
Job Work Description :		0.00
Other Deductions Description :		0.00
Total Amount %		2344.00
TDS : @ 0.75		17.58
Less Rent :		0.00
Less Loan :		0.00
Net Amount :		2326.42

VERIFIED BY

19 MAR 2021

Rupees : Two Thousand Three Hundred Twenty Six and Paise Fourty Two Only

N. NARENDER REDDY
 ASST. MANAGER-AUDIT

Certified by:

Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

18 MAR 2021

S.V. Subin Reddy
 Project Manager

APPROVED BY

20 MAR 2021

M. JAYA PRAKASH
 Manager Accounts

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. : **PAY/13501**Dated : **20-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 : 6580

Date : 18-03-2021

Contractor Name	From Date	To Date
Gnaneshwar Chary MPL	11-03-2021	17-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	1950.00	1300.00	0.00	0.00	0.00	650.00	0.00
Mason	3.00	1950.00	0.00	0.00	0.00	0.00	1950.00	0.00
Totals...	6.00	3900.00	1300.00	0.00	0.00	0.00	2600.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards repair of doors done at store room repair of A504 gova holes packing purpose cutting of granite for bathroom walls	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.

VERIFIED BY


 19 MAR 2021

 N. NARENDER REDDY
 ASST. MANAGER-AUDIT

Certified by:



 Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

18 MAR 2021

 S. V. Subba Reddy
 Project Manager

APPROVED BY

20 MAR 2021

 M. DAYA PRAKASH
 Manager Accounts

Approved By Accounts

 Approved By Managing
 Director

Payment Voucher

No. : PAY/13501

Dated : 20-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 transferred 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 : 6579

Date : 18-03-2021

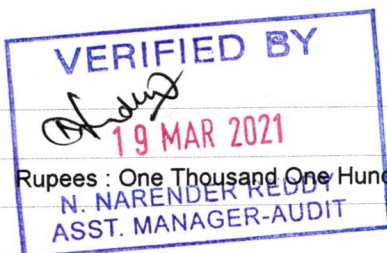
Contractor Name	From Date	To Date
B.Basappa (Painter) MPL	11-03-2021	17-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	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	600.00	0.00
Totals...	5.00	1800.00	1200.00	0.00	0.00	0.00	600.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the lappam patch of gova hole packing done at A 401 A402 Flats	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 Ninty One Only.



Approved By Accounts

Approved By Managing Director

Moti Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13501**Dated : **20-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 MD.Nadeem towards as per advice for payment	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Five Only	
	₹ 1,985.00

continued ...



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

Advice for Payment No : 6577

Date : 18-03-2021

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	11-03-2021	17-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	11.00	5500.00	3000.00	500.00	1000.00	500.00	500.00	0.00
Mason	6.00	3600.00	1200.00	0.00	0.00	600.00	1800.00	0.00
Totals...	17.00	9100.00	4200.00	500.00	1000.00	1100.00	2300.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards septic tank pump removing and refixing at office bathrooms	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.

VERIFIED BY

19 MAR 2021

N. NARENDRA REDDY
ASST. MANAGER-AUDIT

Certified by:

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

18 MAR 2021

S. V. Subba Reddy
Project Manager

APPROVED BY

20 MAR 2021

M. JAYA PRAKASH
Manager Accounts

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 16437

Company	MPL	Project	MFP
No. of workers required	02	Date	17/3/21
No. of head mason	-	No. of male helper	01
No. of mason	01	No. of female helper	-
Required from date	17/3/21	Required to date	17/3/21
Job Description:	Towards Septic Tank Pump removing & replacing at office better bathroom.		
Description	Quantity	Rate	Amount
Septic Tank Pump removing & Refining	2000	1/-	2000 = 00
Total Amount			2000 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani - K		Nadeem	

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : ¹³⁵²⁸~~PAY/43501~~

Dated : ²⁰~~18~~-Mar-21

Particulars	Amount
Indian Rupees Sixty Four Thousand Three Hundred Seven Only	₹ 64,307.00

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 VoucherNo. : **PAY/13501**Dated : ²⁰~~18~~-Mar-21

Particulars	Amount
Account :	
JWUD-Labour Charges	13,011.00
JWUD-Allowance for Conumables	13,011.00
JWUD-Allowance for Equipment	39,033.00
TDS-0.75% Contract	(-)488.00
INCOME-Misc	(-)260.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to M.Chandrakala towards as per advice for payment	
Amount (in words) :	

continued ...



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

Advice for Payment No : 6576

Date : 18-03-2021

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	11-03-2021	17-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	68.00	30600.00	6750.00	0.00	23850.00	0.00	0.00	0.00
Male Helper	98.25	49125.00	7500.00	0.00	41625.00	0.00	0.00	0.00
Totals...	166.25	79725.00	14250.00	0.00	65475.00	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 tiles shifting from lower basement to 8th floor & 7th floor debries removing and cleaning of ducts at B 102 and A 1 to A 4 flats ducts mud levelling cleaning of bathroom septic tank water at office washroom drive way slab cleaning C block column 11 gunny bags tying helping for repairing of slump water tank motor corridor debries cleaning of 1st to 3rd floor C blockbunds cleaning	65055.00
Total Amount %	65055.00
TDS : @ 0.75	487.91
Less Rent :	260.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	64307.09

Rupees : Sixty Four Thousand Three Hundred Seven and Paise Nine Only.

N. NARENDER REDDY
 ASST. MANAGER-AUDIT

Certified by:

Assistant Engg./Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

18 MAR 2021

S. V. Subba Reddy

Approved By Project
 Manager

APPROVED BY

20 MAR 2021

M. K. PRAKASH
 Sr. Manager Accounts

Approved By Accounts

APPROVED BY

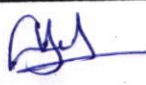
22 MAR 2021

ROHAM MODI
 MANAGING DIRECTOR

Approved By Managing Director

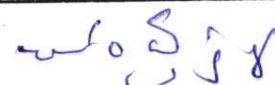
Job Work Details

S. No. **16430**

Company	MPL	Project	Mkp
No. of workers required	18	Date	11/3/21
No. of head mason	-	No. of male helper	10
No. of mason	-	No. of female helper	8
Required from date	11/3/21	Required to date	11/3/21
Job Description:	Towards Tiles shifting 8 th floor, bracketment to 8 th floor, Debris removing & cleaning 8 th floor, Bathroom cleaning & finishing of w/c at office room, Mud leveling, Driveway slab cleaning,		
Description	Quantity	Rate	Amount
1> Tiles shifting 8 th floor	1000 stt	1.5/-	1500 = 00
2> Bracketment ^{lower} to 8 th floor	1500 stt	1.5/-	2250 = 00
3> Debris removing	2500	Lums	2500 = 00
4> Bathroom cleaning & w/c ^{fining}	1000	Lums	1000 = 00
5> Mud leveling	800	1/-	800 = 00
6> Driveway slab cleaning	1000	Khary	1000 = 00
Total Amount			9050/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravan k		Wojer	

Job Work Details

S. No. **16431**

Company	MPL	Project	MFP
No. of workers required	10	Date	12/3/21
No. of head mason	-	No. of male helper	05
No. of mason	-	No. of female helper	05
Required from date	12/3/21	Required to date	12/3/21
Job Description:	Towards C block Column 11 Gunny bags tying Tiles shifting 7 th floor & 8 th floor.		
Description	Quantity	Rate	Amount
17 Gunny bags tying	3500	1/-	3500 = 00
27 Tiles shifting	1000 Sft	1.5/-	1500 = 00
Total Amount			5000 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravanik		Wong S S	

Job Work Details

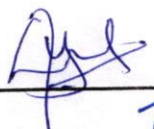
S. No.

16432

Company	MPL	Project	MFP
No. of workers required	23	Date	13/3/21
No. of head mason	-	No. of male helper	12
No. of mason	-	No. of female helper	11
Required from date	13/3/21	Required to date	13/3/21
Job Description:	Towards a block 1st floor A1A4 flat ducts debris cleaning, repairing of Shumpwater, Tiles shifting 8th floor, flats cleaning 7th floor, Corridor debris cleaning 7th to 3rd floor,		
Description	Quantity	Rate	Amount
1> Ducts Debris removing	360 360 sft	4/-	2520 = 00
2> Repairing of Shumpwater	2000	1 unit	2000 = 00
3> Tiles shifting	1800 sft	1.5/-	2700 = 00
4> flat cleaning 7th floor B block	1500	1/-	1500 = 00
5> Corridor debris cleaning	700 sft	3/-	2100 = 00
/	/	/	/
Total Amount			10820 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shravani K	[Signature]	[Signature]	[Signature]

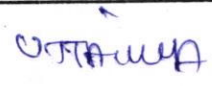
Job Work Details

S. No. 16433

Company	MPL	Project	Mfp
No. of workers required	16	Date	14/3/21
No. of head mason	-	No. of male helper	8
No. of mason	-	No. of female helper	8
Required from date	15/3/21	Required to date	15/3/21
Job Description:	Towards C block slab 10 curing bund removing tiles shifting 8 th floor, make slab B202 dust debris removing		
Description	Quantity	Rate	Amount
1> Waterbund removing	3500SP	1/-	3500 = 00
2> tiles shifting	1500	1.5/-	2250 = 00
3> Debris removing	280SP	7/-	1960 = 00
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			7710 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravanik		-S00058	

Job Work Details

S. No. **16434**

Company	MPL	Project	Mfp
No. of workers required	20	Date	15/3/21
No. of head mason	—	No. of male helper	10
No. of mason	0—	No. of female helper	10
Required from date	15/3/21	Required to date	15/3/21
Job Description:	Towards Tiles shifting vistatompL 2nd floor corridor cleaning, Tiles creating pieces removing, Tiles shifting 8th floor, Handover shifting c block 4th floor, repairing of office bathroom WC cleaning		
Description	Quantity	Rate	Amount
1> Tiles shifting	1500 sft	1.5/-	2250 = 00
2> Corridor cleaning	1500 sft	2/-	3000 = 00
3> Removing of creating floor 7th floor	1000	1000/-	1000 = 00
4> Tiles shifting 8th floor	1000 sft	1.5/-	1500 = 00
5> Handover shifting	1000	1000/-	1000 = 00
6> remaining of WC cleaning of water	1250	1000/-	1250 = 00
Total Amount			10,000 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani -k		Wotgss	

Job Work Details

S. No. **16435**

Company	MPL	Project	MFP
No. of workers required	24	Date	16/03/2021
No. of head mason	—	No. of male helper	13
No. of mason	—	No. of female helper	11
Required from date	16/03/2021	Required to date	16/03/2021
Job Description:	Towards Granite and customer tiles loading & unloading, shifting of Bathroom tiles to A-Block, STP pipe line excavation and ABB, clock House 7 th floor debris cleaning work purpose.		
Description	Quantity	Rate	Amount
① Loading & unloading of granite and down from frames to stores.	3000 sft	1.00	3000.00/-
② STP line excavation & mortar.	2500 sft	1.00	2500.00/-
③ Debris cleaning @ South side Entrance and 7 th floor ABB, CH.	3000 sft	1.00	3000.00/-
④ Customer and Bathroom tiles shifting to 7 th , 8 th of ABB-Block	3000 sft	1.00	3000.00/-
Total Amount			11,500.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	250638	250638

Job Work Details

S. No.

16436

Company	Mpl	Project	MFP
No. of workers required	22	Date	14/3/21
No. of head mason	-	No. of male helper	12
No. of mason	-	No. of female helper	10
Required from date	14/3/21	Required to date	14/3/21
Job Description:	Towards A block 4 B block 7 th floor door shifting, Main door bath room bedroom shifting & unloading, Debris removing at 7 th floor to cellar, Tiles shifting 802, 8 th floor debris clearing, 1 st floor corridor cleaning,		
Description	Quantity	Rate	Amount
1> doors shifting A block (16 nos)	2500	1/m	2500 = 00
2> unload & shifting of doors ^{bathroom} Bed 5	2000	1/m	2000 = 00
3> Debris removing	450 sft	7/-	3150 = 00
4> Tiles shiftings	850 sft	2.5/-	2125 = 00
5> 8 th floor debris removing	600 l-	1/-	600 = 00
17 2 nd floor corridor cleaning	600 l-	1/-	600 = 00
Total Amount			10975 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravan K		W. S. S. S.	UTTAHUA

Annexure - A
Approval for departmental labour/fees work

Company Name:	MPL	Site	MFP
Villa/Flat/Block No.	A block 4th floor part 1		
Details of additional labour required			
Contractor name	M. Chandrasekhar		
Type of labour	Sanitation	No. of parts required	05 parts
From date	12/3/21	To date	20/3/21
Required for: Towards lightening building 4th floor			
(Classical) GI pipe shifting plumbing line purpose			
Details of additional labour required			
Contractor name	/		
Type of labour	/	No. of parts required	/
From date	/	To date	/
Required for:			
Details of additional labour required			
Contractor name	/		
Type of labour	/	No. of parts required	/
From date	/	To date	/
Required for:			
Details of additional labour required			
Contractor name	/		
Type of labour	/	No. of parts required	/
From date	/	To date	/
Required for:			
Remarks:			
Approved by Project Manager		Approved by M.D.	
Date:	13/3/2021	Date:	
Sign:	<i>[Signature]</i>	Sign:	<i>[Signature]</i>

Notes: 1. Request can be sent by email. 2. Approval on request can also be given during office hours. In case of emergency work can be started and request sent by email before 2 p.m.

Modi Properties Pvt Ltd Mayflower Platinum (20...)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/13526**

Dated : **20-Mar-21**

Particulars	Amount
Account :	
CONT-Rekha Panday Mobilization Advance	1,30,725.00
TDS-0.75% Contract	(-)980.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer to rekha pandey as per annexure A,B,C	
Amount (in words) :	
Indian Rupees One Lakh Twenty Nine Thousand Seven Hundred Forty Five Only	
	₹ 1,29,745.00



Prepared by: sangeetha

Approved by

Receiver's Signature

Annexure - A - Circular no. 807(b)

Details of labour charges

Name of contractor: Rekha Pandey
 Company name: MPPL
 Project name: May Flower Platinum
 Date: 18-Mar-21
 Period: From: 11-Mar-21 To: 17-Mar-21

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	61.00	400.00	24,400
2	earth work / civil work	Female helper	44.00	350.00	15,400
3	earth work / civil work	Mason	65.00	575.00	37,375
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

Payment recommended by project manager:

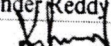
77,175

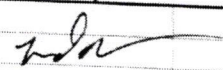
Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name: K.Narender Reddy
 Sign: 
 Date: 18-03-2021



Note:

1. Attach attendance summary from database
2. Recommend payment as per our guideline rates for wages.

APPROVED BY

18 MAR 2021

S. V. Subba Reddy
 Project Manager

APPROVED BY
 20 MAR 2021
 SOHAM MODI
 MANAGING DIRECTOR

Annexure - B - Circular no. 807(b)

Details of hire charges

Name of contractor:

Rekha Pandey.

Company name:

MPPL

Project name:

May Flower Platinum

Date:

18-Mar-21

Period

From:

11-Mar-21 To:

17-Mar-21

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB				
2	Tractor tipper with labour		900.00	hr	
3	Tractor tipper without labour		375.00	trip	
4			200.00	trip	
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Total

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Name

K.Narender Reddy

Approved by:

Sign

Date

18-03-2021

MDs approval

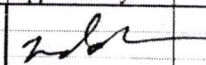
Note:

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

APPROVED BY

18 MAR 2021

S. V. Subba Reddy
Project Manager

Annexure - C - Circular no. 807(b)							
Details of material received							
Name of contractor:		Rekha Pandey.					
Company name:		MPPL					
Project name:		May Flower Platinum					
Date:		18-Mar-21					
Period		From:		11-Mar-21		To: 17-Mar-21	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6"x8"x16"	13-03-2021	40121	350.00	nos	29.00	10150
2	Solid Bricks 6"x8"x16"	14-03-2021	40122	100.00	nos	29.00	2900
3	Solid Bricks 4"x8"x16"	14-03-2021	40122	350.00	nos	19.00	6650
4	Solid Bricks 4"x8"x16"	15-03-2021	40123	350.00	nos	19.00	6650
5	Solid Bricks 6"x8"x16"	17-03-2021	40124	350.00	nos	29.00	10150
6	Solid Bricks 6"x8"x16"	17-03-2021	40125	350.00	nos	29.00	10150
7	Robo sand coarse	17-03-2021	40126	300.00	cft	23.00	6900
8							
9							
10							
Total							53550
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name	K.Narender Reddy			18 MAR 2021			
Sign							
Date	18-03-2021						
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.							
				APPROVED BY 18 MAR 2021 S. V. Subba Reddy Project Manager			

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Mo Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/43527**

Dated : **20-Mar-21**

Particulars	Amount
Account :	
CONT-Kailash Panday Mobilization Advance	1,57,785.00
TDS-0.75% Contract	(-)1,183.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer to kailash pandey as per annexure A,B,C	
Amount (in words) :	
Indian Rupees One Lakh Fifty Six Thousand Six Hundred Two Only	
	₹ 1,56,602.00

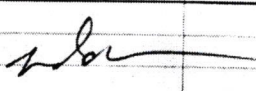
Prepared by: sangeetha

Approved by

Receiver's Signature

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

Name of contractor: Kailash Pandey
Company name: MPPL
Project name: May Flower Platinum
Date: 18-Mar-21
Period: From: 11-Mar-21 To: 17-Mar-21

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	42.00	400.00	16,800
2	earth work / civil work	Female helper	58.00	350.00	20,300
3	earth work / civil work	Mason	106.00	575.00	60,950
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					98,050
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	K.Narender Reddy				
Sign					
Date	18-03-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY

18 MAR 2021

S. V. Subba Reddy
Project Manager

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING 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:

18-Mar-21

Period

From:

11-Mar-21 To:

17-Mar-21

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB				
2	Tractor tipper with labour	3.00	900.00	hr	
3	Tractor tipper without labour		375.00	trip	1,125
4			200.00	trip	
5					
6					
7					
8					
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12					
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17					
18					
19					
20					
21					
22					
23					
24					
25					

Total

Payment recommended by project manager:

1,125

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name

K.Narender Reddy

Sign

Date

18-03-2021

Note:

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

APPROVED BY

18 MAR 2021

S. V. Subba Reddy
Project Manager

APPROVED BY
20 MAR 2021
S. V. Subba Reddy
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
18-Mar-21

From:

11-Mar-21 To:

17-Mar-21

Sl. No.

Material type

Received date

Inward no.

Quantity

Units

Rate

Amount

1 Robo sand fine

2 Robo sand fine

3 Robo sand fine

4 solid bricks 6"x8"x16"

5

6

7

8

9

10

11

12

13

14

15

16

17

18

13-03-2021

20537

560.00

cft

34.00

19040

15-03-2021

20538

380.00

cft

34.00

12920

17-03-2021

20539

400.00

cft

34.00

13600

17.03.2021

20540

450.00

nos

29.00

13050

Total

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Name

Sign

Date

Note:

K.Narendar Reddy

18-03-2021

Approved by:

MDs approval

58610

APPROVED BY

18 MAR 2021

S. V. Subba Reddy
Project Manager

APPROVED BY

20 MAR 2021

SOHAM MCDI
MANAGING DIRECTOR