Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

13521

No. : **PAY/~~13501~~** Dated : **18-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. NARENDER REDDY
ASST. MANAGER AUDIT

Certified by:
B.N.
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
18 MAR 2021
S. V. Subba Reddy
Project Manager

APPROVED BY
20 MAR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Mod[illegible]operties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/13501**

Dated : **~~10~~ 20-Mar-21**

Particulars	Amount

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~13501~~** 13522

Dated : **~~18~~ 20-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.

VERIFIED BY
19 MAR 2021
N. NARENDER REDDY
ASST. MANAGER AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
18 MAR 2021
Sr. V. Subba Reddy
Project Manager

APPROVED BY
20 MAR 2021
M. JAYAPRAKASH
Sr. Manager Accounts

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~13501~~** 13523 Dated : ~~**18**~~ 20 **-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
N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY
20 MAR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Certified by:
Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY
18 MAR 2021
S. Venkat Ram Reddy
Project Manager

Approved By Project Manager

Approved By Accounts

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Approved By Managing Director

M[illegible]di Properties Pvt Ltd Mayfower Platinum (20-2[illegible]
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~13501~~** 13524

Dated : **~~18~~ 20-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

18-03-2021 Pages : 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6581

Contractor Name		Date : 18-03-2021
	From Date	To Date
Janardhana prasad [tiles] 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	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

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : 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
Total Amount %	2344.00
TDS : @ 0.75	17.58
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Rupees : Two Thousand Three Hundred Twenty Six and Paise Fourty Two Only. Net Amount :	2326.42

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 Project Manager

APPROVED BY
20 MAR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

M~di Properties Pvt Ltd Mayfower Platinum (20-2~
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

13525
No. : **PAY/~~13501~~**

20
Dated : **~~18~~-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

APPROVED BY
20 MAR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
18 MAR 2021
S. V. Subba Reddy
Project Manager

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~13501~~** 13526 | Dated : **~~18~~ 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 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 : **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.

VERIFIED BY
19 MAR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
18 MAR 2021
S. V. Subba Reddy
Project Manager

APPROVED BY
20 MAR 2021
M. ... PRAKASH
Sr. Manager Accounts

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~13501~~** 13527 Dated : **~~18~~ 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. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
18 MAR 2021
S. V. Subba Reddy
Project Manager

APPROVED BY
20 MAR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Job Work Details

S. No. 16437

Company	Mpl	Project	MFP
No. of workers required	02	Date	14/3/21
No. of head mason	–	No. of male helper	01
No. of mason	01	No. of female helper	–
Required from date	14/3/21	Required to date	14/3/21
Job Description:	Towards Septic Tank pump removing & refixing at office back bathrooms.		

Description	Quantity	Rate	Amount
Septic Tank pump removing & Refixing	2000	1/–	2000=00
		Total Amount	2000=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani-K	[signature]	Nadeem	[signature]

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~~** 13528 Dated : **~~18~~ 20-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 Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/13501** Dated : **~~18~~ 20-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.

VERIFIED BY
19 MAR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
18 MAR 2021
S. V. Subba Reddy
Project Manager

APPROVED BY
20 MAR 2021
M. ...YA PRAKASH
Sr. Manager Accounts

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Job Work Details

S. No. 16430

Company	MPL	Project	MFP
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 8th floor, basement to 8th floor, Debris removing & cleaning 8th floor, bathroom cleaning & fixing of wc at office room, Mud levelling, Driveway slab cleaning,

Description	Quantity	Rate	Amount
1> Tiles shifting 8th floor	1000 sft	1.5/-	1500=00
2> Basement lower to 8th floor	1500 sft	1.5/-	2250=00
3> Debris removing	2500	Lums	2500=00
4> Bathroom cleaning & wc fixing	1000	Lums	1000=00
5> Mud levelling	800	1/-	800=00
6> Driway slab cleaning	1000	Lums	1000=00
		Total Amount	9050/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani K	[signature]	[illegible]	[signature]

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 tyng Tiles shifting 7th floor & 8th floor.		

Description	Quantity	Rate	Amount
1) Gunny bags tying	3500	1/-	3500=00
2) Tiles shifting	1000sft	1.5/-	1500=00
		Total Amount	5000=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani.K	[signature]	వంశీకృష్ణ	వంశీకృష్ణ

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 A1 & A4 flat ducts debris cleaning, ~~dewatering~~ repairing of shumpwater, Tiles shifting 8th floor, flats cleaning 7th floor, corridor debris cleaning 1st to 3rd floor,

Description	Quantity	Rate	Amount
1> Ducts Debris removing	360 ~~[illegible]~~ sft	7/-	2520=00
2> Repairing of shumpwater	2000	Lums	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
Sravani K	[illegible]	చంద్రకళ	చంద్రకళ

Job Work Details

S. No. 16433

Company	MPL	Project	MFP
No. of workers required	16	Date	12/3/21
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 8th floor, model flat B202 duct debris removing

Description	Quantity	Rate	Amount
1) Waterbunds removing	3500 sft	1/-	3500=00
2) Tiles shifting	1500	1.5/-	2250=00
3) Debris removing	280 sft	7/-	1960=00
		Total Amount	7710=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani.K	[illegible]	[illegible]	[illegible]

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	d –	No. of female helper	10
Required from date	15/3/21	Required to date	15/3/21

Job Description: Towards Tiles shifting vista to Mpl, 2nd floor corridor cleaning, Tiles breaking peaces removing, Tiles shifting 8th floor, Maindoors 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 breaking pieces 7th floor	1000	Lump	1000=00
4> Tiles shifting 8th floor	1000 sft	1.5/–	1500=00
5> Maindoors shifting	1000	Lump	1000=00
6> remaining of water WC cleaning	1250	Lump	1250=00
		Total Amount	10,000=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani-K	[signature]	[signature]	UTTAIAH

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 custumar tiles loading & unloading, shifting of Bathroom tiles to A-Block, STP pipe line excavation and A&B, club House 7th floor debries cleaning work purpose.

Description	Quantity	Rate	Amount
① loading & unloading of granite and Door frame to stores.	3000 sft	1.00	3000-00/-
② STP line excavation &motar.	2500 sft	1.00	2500-00/-
③ debries cleaning @ South side Driveway and 7th floor A&B, CH.	3000 sft	1.00	3000-00/-
④ Custumer and Bathroom tiles shifting to 7th, 8th of A&B-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	250858	250858

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 4th floor doors shifting,		

Maindoor bathroom & Bedroom doors shifting & unloading, Deberies removing at 7th floor to cellar, Tiles shifting 802, 8th floor Deberies cleaning, 1st floor collidor cleaning,

Description	Quantity	Rate	Amount
1) doors shifting A block (16 Nos)	2500	Lums	2500=00
2) unload & shifting of doors Beds bathroom	2000	Lums	2000=00
3) Deberies removing	450 sft	7/-	3150=00
4) Tiles shiftings	850 sft	2.5/-	2125=00
5) 8th floor deberies removing	600 /-	/-	600=00
1) 1st floor collidor cleaning	600 /-	/-	600=00
		Total Amount	10975=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani. K	[signature]	[illegible]	UTTAIAHA

Annexure - A

Approval for department labour/job work

Company Name	MPL	Site	MFP
Villa/Flat/Block No.	A block + B block gut 1		
Details of additional labour required			
Contractor name		M. Chandrakala	
Type of labour	Earthwork	No. of pairs required	05 pairs
From date	12/3/21	To date	20/3/21
Required for: Towards facilities shifting A block 5th floor			
(Classic dora) GI pipe's shifting plumbing line purpose			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Remarks:			
Approved by Project Manager		Approved by M.D.	✓
Date: 13/3/2021		Date:	
Sign: [signature]		Sign:	

Notes: 1. Request can be sent by email. 2. Approval on request can [illegible] 3. In case of emergency work can be started and request sent by email before 2 p.m.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~13526~~** 13529 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. Recoomend payment as per our guideline rates for wages.

APPROVED BY
18 MAR 2021
S. V. Subba Raddy
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	-	900.00	hr	-
2	Tractor tipper with labour	-	375.00	trip	-
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				-
	Payment recommended by project manager:				-
	Payment approved by MD:				-

	Prepared by:	Approved by:	
Name	K.Narender Reddy		MDs approval
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

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						
Sign							
Date		18-03-2021					

Note:
1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recoomend 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 ’roperties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~13527~~** 13530 | 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. Recoomend 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:			
Company name:	Kailash Pandey		
Project name:	MPPL		
Date:	May Flower Platinum		
Period	18-Mar-21		
	From:	11-Mar-21 To:	17-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:				1,125
	Payment approved by MD:				

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy		
Sign	[signature]	[signature]	
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
SOHAM MODI
MANAGING DIRECTOR

Annexure - C - Circular no. 807(b)
Details of material received

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.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo sand fine	13-03-2021	20537	560.00	cft	34.00	19040
2	Robo sand fine	15-03-2021	20538	380.00	cft	34.00	12920
3	Robo sand fine	17-03-2021	20539	400.00	cft	34.00	13600
4	solid bricks 6"x8"x16"	17.03.2021	20540	450.00	nos	29.00	13050
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
	Total						
	Payment recommended by project manager:						
	Payment approved by MD:						58610

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy		
Sign			
Date	18-03-2021		

Note:
1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recoomend 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