

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹³⁶¹¹~~PAY/13594~~Dated ^{24/3/21}~~25-Mar-21~~

Particulars	Amount
Account :	
JWUD-Labour Charges	810.00
JWUD-Allowance for Consumables	810.00
JWUD-Allowance for Equipment	2,430.00
TDS-0.75% Contract	(-)30.00
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 Twenty Only	
	₹ 4,020.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



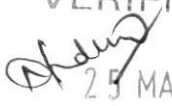
Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6611

Date : 25-03-2021

Contractor Name		From Date		To Date	
Mohamad Nadeem (Plumber) MPL		18-03-2021		24-03-2021	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	18.50	9250.00	2500.00	0.00	4250.00	0.00	2500.00	0.00
Mason	5.00	3000.00	1800.00	0.00	600.00	0.00	600.00	0.00
Totals...	23.50	12250.00	4300.00	0.00	4850.00	0.00	3100.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards sump motor pipe laying work for curing line purpose removing of submersible pump at C block lift pit and fixing and connecting purpose C block 501 washbasin point shifting	4050.00
Total Amount %	4050.00
TDS : @ 0.75	30.38
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
VERIFIED BY  25 MAR 2021 N. NARENDER REDDY ASST. MANAGER-AUDIT	
Net Amount :	4019.63
Rupees : Four Thousand Nineteen and Paise Sixty Three Only.	

Certified by:


Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

25 MAR 2021


S. V. Subba Reddy
Project Manager

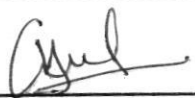
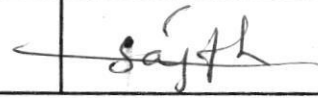
Approved By Project Manager

Approved By Accounts


Approved By Managing Director

Job Work Details

S. No. 16442

Company	MPL	Project	MFP
No. of workers required	03	Date	20/3/21
No. of head mason	-	No. of male helper	02
No. of mason	01	No. of female helper	-
Required from date	20/3/21	Required to date	20/3/21
Job Description:	Towards The Pump metal pipe laying work for curing line purpose, removing of Submersible pump at cblock ditch pit & fixing and connecting new point.		
Description	Quantity	Rate	Amount
Submersible pump fixing	2050	11/-	2050 = 00
Total Amount			2050 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani K		Nadeem	

Job Work Details

S. No.

16451

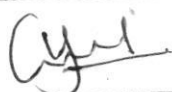
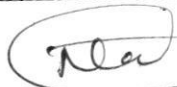
Company	MPL	Project	MFP
No. of workers required	02	Date	24/3/21
No. of head mason	-	No. of male helper	01
No. of mason	01	No. of female helper	00
Required from date	24/3/21	Required to date	24/3/21

Job Description:

Towards C block 501 washbasin point

Shifting (chipping of wall extend of pipe line)

Description	Quantity	Rate	Amount
washbasin point shifting	2000	Long	2000 = 00
Total Amount			2000 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Swarni-K		Nadeem	

vob

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13594**Dated **25-Mar-21**

Particulars	Amount
Account :	
JWUD-Labour Charges	700.00
JWUD-Allowance for Conumables	700.00
JWUD-Allowance for Equipment	2,100.00
TDS-0.75% Contract	(-)26.00
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 Three Thousand Four Hundred Seventy Four Only	
	₹ 3,474.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Job Work Details

S. No. 16445

Company	Mpl	Project	Mfp
No. of workers required	03	Date	20/3/21
No. of head mason	-	No. of male helper	02
No. of mason	01	No. of female helper	-
Required from date	20/3/21	Required to date	20/3/21
Job Description:	Towards Brickwork for CC camera pole pedestal & patchwork for Southwest ramp purpose		
Description	Quantity	Rate	Amount
Brickwork purpose	3500	4ms	3500 : 00
Total Amount			3500 : 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravan K	Agil	N. Krishna	Agil

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

Advice for Payment No : 6613

Date : 25-03-2021

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	18-03-2021	24-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	4950.00	450.00	0.00	450.00	0.00	2700.00	1350.00
Male Helper	15.00	7500.00	0.00	0.00	1500.00	0.00	5000.00	1000.00
Mason	14.50	9425.00	1300.00	325.00	1950.00	0.00	5200.00	650.00
Totals...	40.50	21875.00	1750.00	325.00	3900.00	0.00	12900.00	3000.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards brick work for CC camera pole pedestrian and patchwork for southwest ramp purpose.	3500.00
Total Amount %	3500.00
TDS : @ 0.75	26.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3473.75

Rupees : Three Thousand Four Hundred Seventy Three and Paise Seventy Five Only.

Certified by:

B.K.P.

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

25 MAR 2021

S. V. Subba Reddy
Project ManagerApproved By Project
Manager

APPROVED BY

25 MAR 2021

M. JAYA PRAKASH
Manager Accounts

Approved By Accounts

Approved By Managing
Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹³⁶¹³~~PAY/13594~~Dated ^{27/3/21}~~25-Mar-21~~

Particulars	Amount
Account :	
JWUD-Labour Charges	13,200.00
JWUD-Allowance for Conumables	13,200.00
JWUD-Allowance for Equipment	39,600.00
TDS-0.75% Contract	(-)495.00
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 Sixty Five Thousand Five Hundred Five Only	
	₹ 65,505.00

continued ...



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/13594**

Dated : **25-Mar-21**

Particulars	Amount
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Prepared by: mfh@modiproperties.com

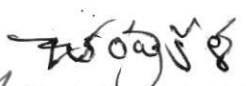
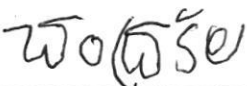
Approved by

Receiver's Signature



Job Work Details

S. No. 16440

Company	MPL	Project	MFP
No. of workers required	22	Date	18/3/21
No. of head mason	—	No. of male helper	11
No. of mason	—	No. of female helper	11
Required from date	18/3/21	Required to date	18/3/21
Job Description:	Towards Docks shifting A block 7 th floor, Debris shifting 7 th floor to lower cellar, 8 th floor Tiles shifting, 7 th floor flats cleaning, Zangli Templates shifting sov to MPL, Tiles loading transfer to another site.		
Description	Quantity	Rate	Amount
1> Sifter bank Core ^{of Mud} Extravator	2400 CF	7/-	1680 = 00
2> Tiles loadings	1200	1/-	1200 = 00
3> Door Bedrooms shifting	2000	1/-	2000 = 00
4> Debris removing (cellar)	2500	1/-	2500 = 00
5> 8 th floor Tiles shifting	1500	1.5/-	2250 = 00
6> Templates shifting	1000	1/-	1000 = 00
7> GI pipes shifting + unloading	1500	1/-	1500 = 00
COT (Bang)	Total Amount		12,130 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani K			

Job Work Details

S. No. 16441

Company	MPL	Project	Mfg
No. of workers required	22	Date	19/3/21
No. of head mason	—	No. of male helper	11
No. of mason	—	No. of female helper	11
Required from date	19/3/21	Required to date	19/3/21
Job Description:	Towards Material loading & unloading - from SLLP to MPL, beside of transformer excavation of mud, lulling of mud at beside & quality, Plywood sheets shifting, 4 th floor to 6 th floor corridor debris cleaning		
Description	Quantity	Rate	Amount
1> 8 th floor Tiles shifting	1200 l—	1.5	1800 = 00
2> Material loading & unloading	1500 l—	1 lmg	1500 = 00
3> floor cleaning 4 th & 8 th floor	1000 l—	1 lmg	1000 = 00
4> Debris shifting 8 th floor	2250 l—	1 l—	2250 = 00
5> Excavation of mud	210 cft	7 l—	1470 = 00
6> Plywood sheets shifting	1000	1 lmg	1000 = 00
7> Corridor debris cleaning	1500	1 l—	1500 = 00
Total Amount			10520 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Pravani - K		Wojas	Wojas

Job Work Details

S. No.

16447

Company	mpl	Project	Mfp
No. of workers required	22	Date	20/3/21
No. of head mason	-	No. of male helper	11
No. of mason	-	No. of female helper	11
Required from date	20/3/21	Required to date	20/3/21
Job Description:	Towards Tiles shiftings (SSL p stock) Tiles shiftings 8 th floor, 3 rd floor flats cleaning, 5 & 6 th floor collect debris cleaning, c block cc pole purpose mud filling, A block staircase cleaning, Granite shiftings 8 th floor		
Description	Quantity	Rate	Amount
1> Tiles unloading (SSL p stock)	800 Sft	1.5/-	1200 = 00
2> Tiles shiftings 8 th floor	1000 Sft	1.5/-	1500 = 00
3> 3 rd floor flats cleanings	2000/-	1/-	2000 = 00
4> 5 th & 6 th floor collect debris cleaning	2000 Sft	7/-	1400 = 00
5> c block cc pole camera mud filling	300 Sft	7/-	2100 = 00
6> staircase cleaning	1500	1mg	1500 = 00
7> Granite shiftings	1000	1mg	1000 = 00
Total Amount			10,700 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Pravani - K			Pravani - K

Job Work Details

S. No.

16448

Company	MPL	Project	MFP
No. of workers required	20	Date	22/03/2021
No. of head mason	—	No. of male helper	10
No. of mason	—	No. of female helper	10
Required from date	22/03/2020	Required to date	22/03/2021
Job Description:	Towards A-Block 5 th & 6 th floor corridors		
cleaning, unloading of tiles come from B&C, Vista and			
loading and unloading of railing from SOV work purpose.			
Description	Quantity	Rate	Amount
① A-Block 5 th & 6 th floor cleaning & chipping works	2500.00	1.00	2500.00
② Unloading of tiles from B&C, Vista	3500.00	1.00	3500.00
③ Railing & Granite shifting from SOV to MPL.	2500.00	1.00	2500.00
④ Tiles shifting from A-Block 7 th & 8 th floor. CH. purpose.	1000.00	1.00	1000.00
Total Amount			9500.00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	250638	250638

Job Work Details

S. No. 16449

Company	MPL	Project	MFP
No. of workers required	06	Date	21/03/2021
No. of head mason	—	No. of male helper	06
No. of mason	—	No. of female helper	—
Required from date	21/3/2021	Required to date	21/3/2021
Job Description:	Towarda tiles shifting for 8 th floor flds @ A, B & Cdb House purpose.		
Description	Quantity	Rate	Amount
① tiles shifting for 8 th floor flds @ A, B & Cdb house purpose.	3.00	950.00	2850.00
Total Amount			2850.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	W00585	W00585

Job Work Details

S. No. 16450

Company	MPL	Project	MFP
No. of workers required	21	Date	23/03/2021
No. of head mason	—	No. of male helper	09
No. of mason	—	No. of female helper	12
Required from date	23/03/2021	Required to date	23/03/2021
Job Description:	Towards shifting of tiles and granite to 8 th floor and 5 th & 6 th floor dust cleanings @ A-Block and PVC pipe and stone materials unloading to MPL work purpose.		
Description	Quantity	Rate	Amount
① Shifting of PVC pipes, polywood, Electrical pipes to slab-II.	2000.00	1.00	2000.00/-
② Unloading of tiles from Vista.	2000.00	1.00	2000.00/-
③ Shifting of granite to 8 th floor	2000.00	1.00	2000.00/-
④ Debris cleaning @ 5 th & 6 th floors A&B Blocks.	2500.00	1.00	2500.00/-
⑤ A-Block Driveways cleaning	1500.00	1.00	1500.00/-
Total Amount			10,000.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	250655	250655

Job Work Details

S. No.

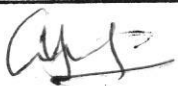
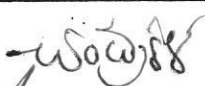
16452

Company	MPL	Project	MFP
No. of workers required	21	Date	24/3/21
No. of head mason	-	No. of male helper	09
No. of mason	-	No. of female helper	12
Required from date	24/3/21	Required to date	24/3/21

Job Description:

Towards Doors Shifting 4th floor, ShaladstoneShifting, Tiles shifting 8th floor (clanidyna), Granite shifting 7th floor, flats cleaning 7th floor, plywood boxes shifting

Description	Quantity	Rate	Amount
1> Doors shifting (27 doors)	2500	Lmy	2500 = 00
2> Shaladstone shifting	1500 sft	2/-	3000 = 00
3> Tiles shifting 8 th floor	1800 sft	1.5/-	1800 = 00
4> plywood boxes shifting	1000	Lmy	1000 = 00
5> Granite Shifting	1000/-	Lmy	1000 = 00
6> flats cleaning work	1000/-	Lmy	1000 = 00
Total Amount			10,300 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shravanir-K			OTTAMMA

Company Name	MIT	Site	
Villa/Flat/Block No.	A 101		MIT

Contractor name

Type of labour

Learn More

M. C. ...

No. of pairs required

05 page 1

From date

11/12/21

To Sell

48

Required for

Training: understanding of the and relating to the rights
of state and policies in health and other

Details of additional labor required

Contractor name

Type of labour

No. of pairs
required

From date

To date

Required for

Details of additional labour required

Contractor Ranks

Type of labour

No. of pairs required

From date

To date

Required for

Details of additional labour required

Contractor alert

Type of labour

No. of pairs required

From date:

To date

Required for:

Results

Approved by Project Manager

Approved by M.D.

Date: _____

22/2/104

Date _____

Signs:

24

S3328

NOTE: 1. Request can be made by email 2. Approval on request can also be made during MDO, and what 3. In case of emergency work can be started and request sent by email before 2 p.m.

APPROVED BY
22 MAR 1977
SCHEM MGR
MANAGING DIRECTOR

Annexure - A
Approval for department labour job work

Company Name:	MPL	Site:	MPLP
Villa Plot/Block No.	A block 40th & 2nd 1		
Details of additional labour required			
Contractor name	M. Chandrasekara		
Type of labour	Construction	No. of posts required	on posts
From date	12/3/21	To date	20/3/21
Required for: Towards lightening shifting in block 40th & 2nd			
(Classified area) for pipe shifting during line purpose			
Details of additional labour required			
Contractor name			
Type of labour			
From date			
Required for:			
Details of additional labour required			
Contractor name			
Type of labour			
From date			
Required for:			
Details of additional labour required			
Contractor name			
Type of labour			
From date			
Required for:			
Remarks:			
Approved by Project Manager		Approved by M.D.	
Date: 13/3/2021		Date:	
Sign: <i>[Signature]</i>		Sign:	

Note: 1. Request can be sent by email 2. Approval on request can also be given during field visit in case of emergency work and for Audit and request sent by email within 2 yrs

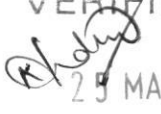
Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6615

Date : 25-03-2021

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	18-03-2021	24-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	74.50	33525.00	8100.00	0.00	24750.00	675.00	0.00	0.00
Male Helper	99.50	49750.00	9000.00	0.00	35250.00	5500.00	0.00	0.00
Totals...	174.00	83275.00	17100.00	0.00	60000.00	6175.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards doors shifting to A block 7th floor debries shifting from 7th floor to lower cellar 8th floor tiles shifting 7th floor flats cleaning Zangle templates shifting from SOV to MPL tiles loading for another site material loading and unloading from SSLLP to MPL excavation of mud beside of transformer levelling of mud beside security room ply woods sheets shifting 4th to 6th floor clng	66000.00
Total Amount %	66000.00
TDS : @ 0.75	495.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
VERIFIED BY  25 MAR 2021 N. NARENDAR REDDY ASST. MANAGER-AUDIT	
Net Amount :	65505.00

Rupees : Sixty Five Thousand Five Hundred Five Only.

Certified by:


Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

25 MAR 2021

S. V. Subba Reddy
Project ManagerApproved By Project
Manager

APPROVED BY

26 MAR 2021

M. JATA PRAKASH
Manager Accounts

Approved By Accounts


Approved By Managing
Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13594**Dated : **25-Mar-21**

Particulars	Amount
Account :	
JWUD-Labour Charges	1,200.00
JWUD-Allowance for Conumables	1,200.00
JWUD-Allowance for Equipment	3,600.00
TDS-0.75% Contract	(-)45.00
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 Five Thousand Nine Hundred Fifty Five Only	
	₹ 5,955.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



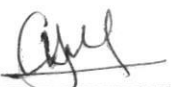
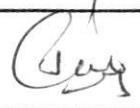
Job Work Details

S. No. 16439

Company	MPL	Project	MFP
No. of workers required	03	Date	18/03/2021
No. of head mason	—	No. of male helper	—
No. of mason	03	No. of female helper	—
Required from date	18/03/2021	Required to date	18/03/2021
Job Description:	Towards safety rope tying for 8 th floor columns @ BCC flats. work purpose.		
Description	Quantity	Rate	Amount
① Safety rope tying for 8 th floor @ BCC flats.	3000.00	1.00	3000.00/-
Total Amount			3000.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	K. Krishna	K. S. S.

Job Work Details

S. No. 16444

Company	MPL	Project	MFP
No. of workers required	04	Date	20/3/21
No. of head mason	—	No. of male helper	02
No. of mason	01	No. of female helper	01
Required from date	20/3/21	Required to date	20/3/21
Job Description:	Towards C block column 11 Safety rope		
Tying.			
Description	Quantity	Rate	Amount
Safety rope	3000	11/-	3000-00
Total Amount			3000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shravani K		K. Krishna	

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹³⁶¹⁵**PAY/13594**Dated ^{27/3/21}**25-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 A.Ramulu towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Eighty One Only	
	₹ 2,481.00

Prepared by: mfh@modiproperties.com

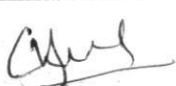
Approved by

Receiver's Signature



Job Work Details

S. No. 16443

Company	MPL	Project	Mff
No. of workers required	03	Date	20/3/21
No. of head mason	-	No. of male helper	02
No. of mason	01	No. of female helper	-
Required from date	20/3/21	Required to date	20/3/21
Job Description:	Towards B4C block slab - 11 Duct purpose plywood boxes preparing work done.		
Description	Quantity	Rate	Amount
plywood boxes preparing	5 slabs	500/-	2500 = 00
Total Amount			2500 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Dravani. K		Ramulu	

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

Advice for Payment No : 6616

Date : 25-03-2021

Contractor Name					From Date		To Date	
Ramulu [Carpenter] MPL					18-03-2021		24-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4000.00	0.00	0.00	2000.00	0.00	2000.00	0.00
Mason	4.00	2600.00	0.00	0.00	1300.00	0.00	1300.00	0.00
Totals...	12.00	6600.00	0.00	0.00	3300.00	0.00	3300.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards B&C blocks slab 11 purpose preparing of plywood boxes for ducts purpose	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.	

Certified by:

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

25 MAR 2021
S. V. Subba Reddy
Project Manager

Approved By Project Manager

APPROVED BY

26 MAR 2021
M. J. PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹³⁶¹⁶~~PAY/13594~~Dated : ^{24/3/21}~~25-Mar-21~~

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

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



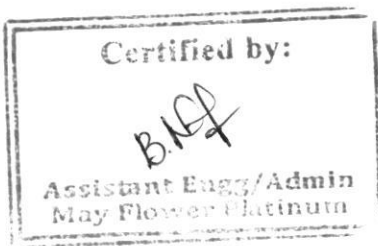
Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6617

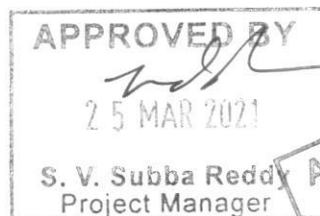
Date : 25-03-2021

Contractor Name					From Date		To Date	
M.Chandrakala Earth work (MPL)					18-03-2021		24-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	74.50	33525.00	8100.00	0.00	24750.00	675.00	0.00	0.00
Male Helper	99.50	49750.00	9000.00	0.00	35250.00	5500.00	0.00	0.00
Totals...	174.00	83275.00	17100.00	0.00	60000.00	6175.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards cleaning of corridor in front of sales office and engg office cleaning of west side road and south side road and creche room gardening on daily basis removing of cube moulds helping for welder and service man at service lift and tiles shifting material loading and unloading cleaning of stores and sorting of material	17100.00
Job Work Description :	0.00
	Total Amount % 17100.00
	TDS : @ 0.75 128.25
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 16971.75
Rupees : Sixteen Thousand Nine Hundred Seventy One and Paise Seventy Five Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Modi Properties Pvt (I Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/13617

Dated : 27-Mar-21

Particulars	Amount
Account: ECARD-S V Subba Reddy	11,900.00
Through : BANK-Yesbank Current Acct -407063700000167	
On Account of : Being online transfer to S V Subba Reddy towards expenses card reload	
Amount (in words) : Indian Rupees Eleven Thousand Nine Hundred Only	
	₹ 11,900.00



Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt L Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/13618**

Dated : 27-Mar-21

Particulars	Amount
Account: ECARD- M Malla Reddy	240.00
Through : BANK Yashwanth Current Acct-407063700000167	
On Account of : Being online transfer to Summit Sales LLP Common Expenses towards expenses card reload for M Malla Reddy	
Amount (in words) : Indian Rupees Two Hundred Forty Only	
	₹ 240.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/13619

Dated : 27-Mar-21

Particulars	Amount
Account: ECARD-K Narender Reddy	7,239.00
Through : BANK Yesbank Current Acct - 407063700000167	
On Account of : Being online transfer to K Narender Reddy towards expenses card reload	
Amount (in words) : Indian Rupees Seven Thousand Two Hundred Thirty Nine Only	
	₹ 7,239.00

Prepared by: shivanand

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. : ¹³⁶²⁰~~PAY/13594~~Dated : ^{27/3/21}~~25-Mar-21~~

Particulars	Amount
Account :	
CONT-Yousuf Ali	<u>50,000.00</u> 25,000/-
TDS-0.75% Contract	<u>(-375.00)</u> -188
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	<u>₹ 49,625.00</u>
	24,812/-

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6646

Date : 25-03-2021

Contractor Name					From Date		To Date	
Yousuf Ali (Falce ceiling)					18-03-2021		24-03-2021	
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.127599/- This week payment Rs.50000/-	50000.00 25,000/-
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.	

Certified by:

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

Approved By Admin

APPROVED BY

25 MAR 2021

S. V. Subba Reddy
 Project Manager

Approved By Project Manager

APPROVED BY

26 MAR 2021

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. : **PAY/13594**Dated : **25-Mar-21**

Particulars	Amount
Account :	
CONT-Ashamol Basha	1,00,000.00
TDS-0.75% Contract	(-750.00)
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to A.Basha towards as per advice for payment	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Two Hundred Fifty Only	
	₹ 99,250.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6647

Date : 25-03-2021

Contractor Name					From Date		To Date	
A.Basha MPL					18-03-2021		24-03-2021	
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

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance NIL Bill sent on 23.03.2021 amount of Rs.215055/- This week we recommend Rs.100000/-	100000.00 25,000/-
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	100000.00
TDS : @ 0.75	750.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
VERIFIED BY  25 MAR 2021 N. NARENDAR REDDY ASST. MANAGER-AUDIT	0.00
Net Amount :	99250.00
Rupees : Ninty Nine Thousand Two Hundred Fifty Only.	24,812/-

Certified by:

Assistant Engg/Admin
May Flower Platinum
Approved By Admin

APPROVED BY
25 MAR 2021
S. V. Subba Reddy
Project Manager
Approved By Project Manager

APPROVED BY
26 MAR 2021
M. JAYAKRASH
Sr. Manager Accounts
Approved By Accounts

Approved By Managing
Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹³⁶²² ~~PAY/13594~~

Dated : ^{24/3/21} 25-Mar-21

Particulars	Amount
Account :	
CONT-Abdul Aziz	50,000.00 25,000/-
TDS-0.75% Contract	(-)375.00 -188
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Abdul Aziz towards as per advice for payment	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only	₹ 49,625.00
	24,812/-

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6625

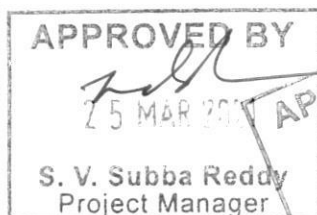
Date : 25-03-2021

Contractor Name					From Date		To Date	
Abdul Aziz (False ceiling) MPL					18-03-2021		24-03-2021	
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.68396/- This week payment Rs.50000/-	50000.00 25000/-
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 : Forty Nine Thousand Six Hundred Twenty Five Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Mo Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13594**Dated : **25-Mar-21**

Particulars	Amount
Account :	
CONT- Abdul Qadeer	50,000.00
TDS-0.75% Contract	(-)375.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Abdul Qadeer 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



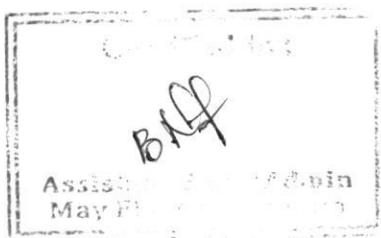
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6626

Date : 25-03-2021

Contractor Name				From Date		To Date	
Abdul Qadeer (False ceiling)MPL				18-03-2021		24-03-2021	
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.91366/- This week payment Rs.50000/-	50000.00 25,000/-
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	Total Amount % 50000.00 25,000/-
	TDS : @ 0.75 375.00 -188
	Less Rent : 0.00
	Less Loan : 0.00
	0.00
Net Amount :	49625.00
Rupees : Fourty Nine Thousand Six Hundred 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. : ¹³⁶²⁴~~PAY/13594~~

Dated : ^{24/3/21}~~25-Mar-21~~

Particulars	Amount
Account :	
CONT-A Ramulu	10,000.00
TDS-0.75% Contract	(-)75.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to A.Ramulu towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6627

Date : 25-03-2021

Contractor Name					From Date		To Date	
Ramulu [Carpenter] MPL					18-03-2021		24-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4000.00	0.00	0.00	2000.00	0.00	2000.00	0.00
Mason	4.00	2600.00	0.00	0.00	1300.00	0.00	1300.00	0.00
Totals...	12.00	6600.00	0.00	0.00	3300.00	0.00	3300.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.17382/- This week payment Rs.10000/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	Total Amount % 10000.00
	TDS : @ 0.75 75.00
	Less Rent : 0.00
	Less Loan : 0.00
	0.00
VERIFIED BY  25 MAR 2021 N. NARENDAR REDDY ASST. MANAGER-AUDIT	
Net Amount : 9925.00	
Rupees : Nine Thousand Nine Hundred Twenty Five Only.	

Certified by:

Assistant Engg/Admin
May Flower Platinum
Approved By Admin

APPROVED BY

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

APPROVED BY

26 MAR 2021
M. JAYAPRAKASH
Sr. Manager Accounts
Approved By Accounts

Approved By Managing Director

Mo Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹³⁶²⁵~~PAY/13594~~

Dated ^{24/3/21}~~25-Mar-21~~

Particulars	Amount
Account :	
CONT-B Basappa	1,50,000.00
TDS-0.75% Contract	(-)1,125.00
INCOME-Misc	(-)130.00
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 Lakh Forty Eight Thousand Seven Hundred Forty Five Only	
	₹ 1,48,745.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

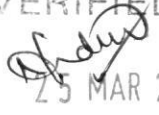
Advice for Payment No : 6628

Date : 25-03-2021

Contractor Name	From Date	To Date
B.Basappa (Painter) MPL	18-03-2021	24-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	3000.00	1200.00	0.00	0.00	0.00	600.00	1200.00
Totals...	5.00	3000.00	1200.00	0.00	0.00	0.00	600.00	1200.00

Advice For Payment

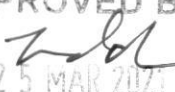
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.275737/- This week payment Rs.150000/-	150000.00 50,000/-
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	150000.00 50,000/-
TDS : @ 0.75	1125.00 -375
Less Rent :	130.00
Less Loan :	0.00
Other Deductions Description : VERIFIED BY  25 MAR 2021 N. NARENDER REDDY ASST. MANAGER-AUDIT	0.00
Net Amount :	148745.00
Rupees : One Lakh(s) Fourty Eight Thousand Seven Hundred Fourty Five Only.	148,745/-

Certified by:


 Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY


 25 MAR 2021
 S. V. Subba Reddy
 Project Manager

Approved By Project Manager

APPROVED BY


 26 MAR 2021
 M. JATA PRAKASH
 Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13594**Dated **25-Mar-21**

Particulars	Amount
Account :	
CONT-Mohd Azar	10,000.00
TDS-0.75% Contract	(-)75.00
Through :	
BANK-Yesbank Current Acct.-107063700000167	
On Account of :	
Being amount transfered to MD.Azar towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



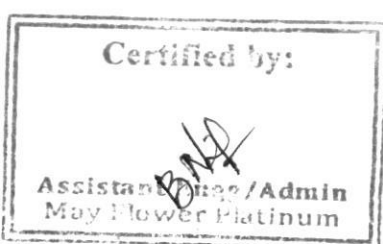
Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6639

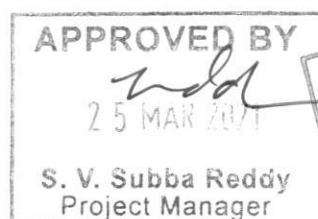
Date : 25-03-2021

Contractor Name				From Date		To Date	
Md.Azar MPL				18-03-2021		24-03-2021	
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.22875/- This week payment Rs.10000/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	Total Amount % 10000.00
	TDS : @ 0.75 75.00
	Less Rent : 0.00
	Less Loan : 0.00
	0.00
Net Amount : 9925.00	
Rupees : Nine Thousand Nine Hundred Twenty Five Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹³⁶²⁷~~PAY/13594~~Dated : ^{27/3/21}~~25-Mar-21~~

Particulars	Amount
Account :	
CONT-Gnaneshwar Chary	15,000.00
TDS-0.75% Contract	(-)112.00
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 Fourteen Thousand Eight Hundred Eighty Eight Only	
	₹ 14,888.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6632

Date : 25-03-2021

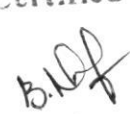
Contractor Name	From Date	To Date
Gnaneshwar Chary MPL	18-03-2021	24-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2600.00	1300.00	0.00	0.00	0.00	0.00	1300.00
Mason	3.00	1950.00	0.00	0.00	0.00	0.00	1950.00	0.00
Totals...	7.00	4550.00	1300.00	0.00	0.00	0.00	1950.00	1300.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.32470/- This week payment Rs.15000/-	15000.00 ✓
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 15000.00
	TDS : @ 0.75 112.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
VERIFIED BY  25 MAR 2021 N. NARENDRA REDDY ASST. MANAGER-AUDIT	
Net Amount :	14887.50
Rupees : Fourteen Thousand Eight Hundred Eighty Seven and Paise Fifty Only.	

Certified by:


 Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

25 MAR 2021

S. V. Subba Reddy
 Project Manager

Approved By Project Manager

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

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹³⁶²⁸~~PAY/13594~~

Dated ^{27/3/21}~~25-Mar-21~~

Particulars	Amount
Account :	
CONT-Kailash Panday on Acct	61,991.00
TDS-0.75% Contract	(-)465.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Kailash pandey towards as per advice for payment	
Amount (in words) :	
Indian Rupees Sixty One Thousand Five Hundred Twenty Six Only	
	₹ 61,526.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6635

Date : 25-03-2021

Contractor Name	From Date	To Date
Kailash pandey..MPL	18-03-2021	24-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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.61991/- This week payment Rs.61991/-	61991.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 61991.00
	TDS : @ 0.75 464.93
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	
Net Amount :	61526.07
Rupees : Sixty One Thousand Five Hundred Twenty Six and Paise Seven Only.	

Certified by:

B. N. R.

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

25 MAR 2021

S. V. Subha
Project ManagerApproved By Project
Manager

APPROVED BY

6 MAR 2021

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13594**Dated **25-Mar-21**

Particulars	Amount
Account :	
CONT-Kailash Panday Mobilization Advance	4,00,000.00 1,38,000/-
TDS-0.75% Contract	(-)3,000.00 - 1,085/-
INCOME-Misc	(-)3,380.00
INCOME-Misc	(-)3,000.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Kailash pandey towards as per advice for payment	1,30,585/-
Amount (in words) :	
Indian Rupees Three Lakh Ninety Thousand Six Hundred Twenty Only	₹ 3,90,620.00
	continued ...

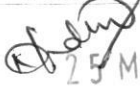


Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6634

Date : 25-03-2021

Contractor Name					From Date		To Date	
Kailash pandey..MPL					18-03-2021		24-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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.1541018/- This week payment Rs.400000/-	400000.00 1,38,000/-
Department Description :	0.00
Job Work Description :	0.00
VERIFIED BY  25 MAR 2021 N. NARENDER REDDY ASST. MANAGER-AUDIT	Total Amount % TDS : @ 0.75 Less Rent : Less Loan : 400000.00 3000.00 3380.00 0.00 1,38,000/- -1,035/-
Other Deductions Description : Fine imposing for not maintaining cleanliness at site and dumping debries at work places.	3000.00
Net Amount :	390620.00
Rupees : Three Lakh(s) Ninty Thousand Six Hundred Twenty Only.	1,30,585/-

Certified by:

B. N. R.

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

25 MAR 2021

S. V. Subba Reddy
Project ManagerApproved By Project
Manager

APPROVED BY

26 MAR 2021

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13594**Dated : **25-Mar-21**

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

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6637

Date : 25-03-2021

Contractor Name					From Date		To Date	
K.Rani					18-03-2021		24-03-2021	
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

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.9680/- This week payment Rs.5000/-	5000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	Total Amount % 5000.00
	TDS : @ 0.75 37.50
	Less Rent : 0.00
	Less Loan : 0.00
VERIFIED BY  25 MAR 2021 N. NARENDER REDDY ASST. MANAGER-AUDIT	0.00
	Net Amount : 4962.50
Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.	

Certified by:

B.N.A

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

25 MAR 2021

S. V. Subba Reddy
Project ManagerApproved By Project
Manager

APPROVED BY

26 MAR 2021

M. JAYAPRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director