

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10001**

Dated : **1-Apr-21**

Particulars	Amount
Account :	
DW-Kailash Panday	6,900.00
TDS-1% Contract	(-)69.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being amount credited to kailash panday towards 3rd floor bathroom brick work and three door frame fixing for newly constructed bathrooms	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	₹ 6,831.00

Prepared by: sangeetha

Approved by

Receiver's Signature

DEBIT VOUCHER

CHECKED

SECURITY/SUP.

0310-124

By: 

Dt:

Voucher No. _____

A/c. _____

Date : 3/4/21

MODI PROPERTIES PVT. LTD.
5-4-187/3 and 4, II Floor, M.G. Road
SECUNDERABAD-500 003.

MAY FLOWER PLATINUM

Site Office: Sy. 82/1, Mallapur Main Road,
HYDERABAD-500 076.

Paid to	Kailash Pandey. - Sep.		Rs.	Ps.
towards	Doing 3 rd floor Bathroom Brick work & three door frame fixing.		6,900/-	✓
Rupees	181 Newly constructed Bathrooms. six thousand nine hundred Rupees only/-		6,900/-	✓
Paid by	Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 

Prepared by 

Approved by 

Receiver's Signature 

13491

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10002**

Dated : **2-Apr-21**

Particulars	Amount
Account : Sundry Purchases-URD	730.00
Through : Cash	
On Account of : being cash paid to penta modular towards purchase of electrical material for HO	
Amount (in words) : Indian Rupees Seven Hundred Thirty Only	
	₹ 730.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹⁰⁰⁰³PAY/13676Dated : ^{03/04/21}31-Mar-21

Particulars	Amount
Account :	
EUC-K Krishna	11,279.00
TDS-15% Equipment Hire Charges 2 1/2%	(-169.00)
	-226
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 Eleven Thousand One Hundred Ten Only	₹ 11,110.00

11,053/-

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Advice for Payment

Company Name : Modi Properties Pvt.Ltd.		Voucher No : 7832	
Project Name : May Flower Platinum			
Supplier Name : K.Krishna			
PARTICULARS			
			Amount
Hire Charges - Job Work Payment			
Towards wall chipping			11278.50
Amount Payable :-			11278.50
Hire Charges - On A/C Payment			
Amount Payable :-			0.00
Other Additions :			0.00
			0.00
			0.00
Gross			11278.50
TDS Amount			169.18
TDS% 1.50			
Total GST Amount			0.00
CGST% 0.00			
SGST% 0.00			
Other Deductions :			0.00
Total			11109.32
			11,053/-

Rupees : Eleven Thousand One Hundred Nine and Paise Thirty Two Only.

Certified by:

B.V.R.

Assistant Engg./Admin
May Flower Platinum

VERIFIED BY

B.V.R.

02 APR 2021

N. MANENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY

S.V. Subba Reddy

01 APR 2021

S. V. Subba Reddy
Project Manager

APPROVED BY

B.V.R.

02 APR 2021

N. MANENDER REDDY
ASST. MANAGER-AUDIT

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : K.Krishna

01-04-2021 11:49:03

Pages : 1 of 3

Voucher No : 7832
From Date : 25-03-2021
To Date : 31-03-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
89133	17107	Chipping machine (per hour) Units : per hour	09:35	17:34	6.98	150	JW 1047.00
89153	17117	WALL CHIPPING Chipping machine (per hour) Units : per hour	09:32	17:36	7.06	150	JW 1059.00
89154	17118	CONCRETE CHIPPING Chipping machine (per hour) Units : per hour	09:32	17:36	7.06	150	JW 1059.00
89251	17130	WALL CHIPPING Chipping machine (per hour) Units : per hour	06:08	17:34	9.43	150	JW 1414.50
89252	17131	WEST SIDE CONCRETE CHIPPING Chipping machine (per hour) Units : per hour	06:09	17:35	9.43	150	JW 1414.50
89253	17132	BEAM CHIPPING Chipping machine (per hour) Units : per hour	09:19	17:21	7.03	150	JW 1054.50
89256	17135	WALL CHIPPING Chipping machine (per hour) Units : per hour	09:33	17:33	7	150	JW 1050.00
89257	17136	WEST SIDE CONCRETE CHIPPING Chipping machine (per hour) Units : per hour	09:33	17:35	7.03	150	JW 1054.50
89303	17152	BEAM CHIPPING Chipping machine (per hour) Units : per hour	09:27	17:38	7.01	150	JW 1051.50

Certified by:

[Signature]

Assistant Engrg/Admin
May Flower Platinum

VERIFIED BY

[Signature]

N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY

01 APR 2021

S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

01-04-2021 11:49:03

Pages : 2 of 3

WEST SIDE CONCRETE CHIPPING

89305 17153 31-03-2021 Chipping machine (per hour)

Units : per hour

Rate : 150

BEAM CHIPPING

09:28 17:38 7.16 150 JW 1074.00

VERIFIED BY

[Signature]

N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:

[Signature]

Assistant Engrg/Admin
May Flower Platinum

APPROVED BY

[Signature]
01 APR 2021

S. V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13676**Dated **31-Mar-21**

Particulars	Amount
Account :	
EUC-Ravula Parusharamulu	18,000.00
TDS-15% Equipment Hire Charges	(-270.00)
	-360
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Ravula parshuramulu towards as per advice for payment	
Amount (in words) :	
Indian Rupees Seventeen Thousand Seven Hundred Thirty Only	
	₹ 17,730.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Advice for Payment

Voucher No : 7834

Total

Rupees : Seventeen Thousand Seven Hundred Thirty Only.

N. INHOLDEN DER BELEG
ASST. MANAGER-AUDIT

APPROVED BY  M. Manager Accounts
04 DEC 2021

Project Manager 2021

S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

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

Pages: 1 of 6

Voucher No :	7834
From Date :	25-03-2021
To Date :	31-03-2021

HC No	HC Date	Equipment Name / Particulars	S. Time	E. Time	Qty	Rate	Gross		
89134	17108	25-03-2021	Tractor with tipper with labour	10:18	10:22	1	375	JW	375.00
		AP36X3984	Units : per trip			Rate : 375			
		DEBRIES SHIFTING							
89135	17109	25-03-2021	Tractor with tipper with labour	11:04	11:08	1	375	JW	375.00
		AP36X3984	Units : per trip			Rate : 375			
		DEBRIES SHIFTING							
89136	17110	25-03-2021	Tractor with tipper with labour	11:57	12:01	1	375	JW	375.00
		AP36X3984	Units : per trip			Rate : 375			
		DEBRIES SHIFTING							
89137	17111	25-03-2021	Tractor with tipper with labour	12:38	12:41	1	375	JW	375.00
		AP36X3984	Units : per trip			Rate : 375			
		DEBRIES SHIFTING							
89138	17112	25-03-2021	Tractor with tipper with labour	14:28	14:32	1	375	JW	375.00
		AP36X3984	Units : per trip			Rate : 375			
		DEBRIES SHIFTING							
89139	17113	25-03-2021	Tractor with tipper with labour	15:15	15:19	1	375	JW	375.00
		AP36X3984	Units : per trip			Rate : 375			
		DEBRIES SHIFTING							
89140	17114	25-03-2021	Tractor with tipper with labour	16:01	16:06	1	375	JW	375.00
		AP36X3984	Units : per trip			Rate : 375			
		DEBRIES SHIFTING							
89141	17115	25-03-2021	Tractor with tipper with labour	16:47	16:52	1	375	JW	375.00
		AP36X3984	Units : per trip			Rate : 375			
		DEBRIES SHIFTING							
89142	17116	25-03-2021	Tractor with tipper with labour	17:23	17:27	1	375	JW	375.00
		AP36X3984	Units : per trip			Rate : 375			

VERIFIED BY

Assistant Engineer/ Admin

May Flower Platinum

VERIFIED BY

N. NARENDER REDDY

ASST. MANAGER-AUDIT

APPROVED BY
[Signature]
01 APR 2021
Project Manager
Project Manager

Accounts Manager

Managing Director

89155	17119	26-03-2021	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	09:41	09:57	1	375	JW	375.00
89156	17120	26-03-2021	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	10:45	11:02	1	375	JW	375.00
89157	17121	26-03-2021	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	11:51	11:58	1	375	JW	375.00
89158	17122	26-03-2021	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	12:40	12:45	1	375	JW	375.00
89159	17123	26-03-2021	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	15:02	15:07	1	375	JW	375.00
89160	17124	26-03-2021	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	15:41	15:51	1	375	JW	375.00
89242	17125	27-03-2021	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	09:54	09:58	1	375	JW	375.00
89243	17126	27-03-2021	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	10:42	10:48	1	375	JW	375.00
89244	17127	27-03-2021	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	11:25	11:31	1	375	JW	375.00
89245	17128	27-03-2021	DEBRIES SHIFTING Tractor with tipper with labour		13:45	13:50	1	375	JW	375.00

Certified By:

Assistant Engr./Admin
May Flower Platinum

VERIFIED BY

N. NARENDAR REDDY
ASST. MANAGER-AUDIT

APPROVED BY

01 APR 2021
Project Manager
S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director



Managing Director

Hire Charges Voucher

01-04-2021 11:49:03

Pages : 4 of 6

89266	17145	30-03-2021	AP36X3984	Units : per trip	Rate : 375	10:05	10:09	1	375	JW	375.00
OPC CEMENT SHIFTING											
Tractor with tipper with labour											
89267	17146	30-03-2021	AP36X3984	Units : per trip	Rate : 375	10:22	10:26	1	375	JW	375.00
BRICK DEBRIS SHIFTING											
Tractor with tipper with labour											
89268	17147	30-03-2021	AP36X3984	Units : per trip	Rate : 375	10:46	10:50	1	375	JW	375.00
DEBRIS SHIFTING											
Tractor with tipper with labour											
89269	17148	30-03-2021	AP36X3984	Units : per trip	Rate : 375	11:19	11:24	1	375	JW	375.00
DEBRIS SHIFTING											
Tractor with tipper with labour											
89270	17149	30-03-2021	AP36X3984	Units : per trip	Rate : 375	12:02	12:04	1	375	JW	375.00
20MM METAL AGGREGATE SHIFTING											
Tractor with tipper with labour											
89271	17150	30-03-2021	AP36X3984	Units : per trip	Rate : 375	12:56	12:58	1	375	JW	375.00
20MM METAL AGGREGATE											
Tractor with tipper with labour											
89272	17151	30-03-2021	AP36X3984	Units : per trip	Rate : 375	17:14	17:39	3	375	JW	1125.00
MS Z ZANGLE TEMPLATES											
Tractor with tipper with labour											
89306	17154	31-03-2021	AP36X3984	Units : per trip	Rate : 375	09:28	09:31	1	375	JW	375.00
OPC CEMENT SHIFTING											
Tractor with tipper with labour											
89307	17155	31-03-2021	AP36X3984	Units : per trip	Rate : 375	10:34	10:36	1	375	JW	375.00
DEBRIS SHIFTING											
Tractor with tipper with labour											
89309	17156	31-03-2021	AP36X3984	Units : per trip	Rate : 375	10:57	10:59	1	375	JW	375.00

APPROVED BY

01 APR 2021

Project Manager

S. V. Subba Reddy

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

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01-04-2021 11:49:03

Pages: 5 of 6

89310	17157	31-03-2021	AP36X3984	Units : per trip	Rate : 375
OPC CEMENT SHIFTING					
Tractor with tipper with labour					
89311	17158	31-03-2021	AP36X3984	Units : per trip	Rate : 375
DEBRIS SHIFTING					
Tractor with tipper with labour					
89312	17159	31-03-2021	AP36X3984	Units : per trip	Rate : 375
DEBRIS SHIFTING					
Tractor with tipper with labour					
89313	17160	31-03-2021	AP36X3984	Units : per trip	Rate : 375
DEBRIS SHIFTING					
Tractor with tipper with labour					
89314	17161	31-03-2021	AP36X3984	Units : per trip	Rate : 375
DEBRIS SHIFTING					
Tractor with tipper with labour					

CONFIRMED BY

B. D. S.

Assistant Engrg./Admin
May Flower Patham

VERIFIED BY

[Signature]

CONFIDENTIAL

B.P.D.

Assistant Engrs/Admin
May Flower Platinum

VERIFIED BY
[Signature]
87 APR 2025
N. NARENDR REDDY
ASST. MANAGER-AUDIT

APPROVED BY

01 APR 2021

S. V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

Mc Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/13676

Dated : 31-Mar-21

Particulars	Amount
Account :	
EUC-M Raj Kumar	5,094.00
TDS-1.5% Equipment Hire Charges	(-76.00)
21.	- 102
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to M.Rajkumar towards as per advice for payment	
Amount (in words) :	
Indian Rupees Five Thousand Eighteen Only	₹ 5,018.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

2021

Advice for Payment

Company Name : Modi Properties Pvt.Ltd.											Voucher No : 7833
Project Name : May Flower Platinum											Amount
Supplier Name : Miriyala Raju Kumar											5094.00
Hire Charges - Job Work Payment											5094.00
Towards levelling done with JCB											0.00
Hire Charges - On A/C Payment											0.00
Other Additions :											0.00
Other Deductions :	CGST%	0.00	0.00	0.00	SGST%	0.00	0.00	0.00	TDS % 1.50	Gross	5094.00
										TDS Amount	76.41
										Total GST Amount	0.00
										Total	5017.59
Rupees : Five Thousand Seventeen and Paise Fifty Nine Only.											4992/-

Certified by:

Assistant Engg./Admin
May Flower Platinum

APPROVED BY

01 APR 2021

S. V. Subba Reddy

Project Manager

VERIFIED BY

N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY

06 APR 2021

M. JAYAKRASH

Sr. Manager-Accounts

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.
 Project Name : May Flower Platinum
 Supplier Name : Miriyala Raju Kumar

01-04-2021 11:49:03 Pages : 1 of 2

Voucher No : 7833
 From Date : 25-03-2021
 To Date : 31-03-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
89259	17138	29-03-2021 JCB	10:56	17:36	5.66	900	JW 5094.00
		TS08EV2069			Units : per hour	Rate : 800	
		LEVELLING					

VERIFIED BY

 N. NARENDAR REDDY
 ASST. MANAGER-AUDIT

Certified by:

 Assistant Exgg/Admin
 May Flower Platinum

APPROVED BY

 01 APR 2021
 S. V. Subba Reddy
 Project Manager

Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹⁰⁰⁰⁸~~PAY/13676~~

Dated : ^{08/04/21}~~31-Mar-21~~

Particulars	Amount
Account : SUP-Sai Vishal Enterprises	37,900.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount transfered to Sai vishal enterprises towards as per advice for payment	
Amount (in words) : Indian Rupees Thirty Seven Thousand Nine Hundred Only	
	₹ 37,900.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Building Material Voucher

01-04-2021 11:26:39 Pages : 1 of 1

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : Sai Vishal Enterprises

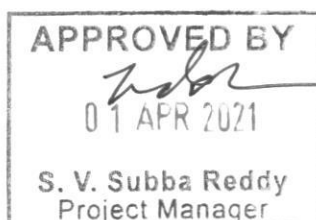
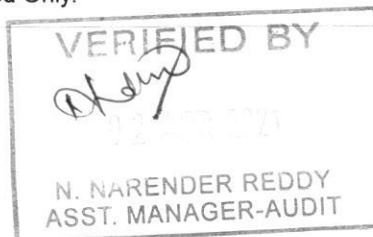
Voucher No :	5671
From Date :	25-03-2021
To Date :	31-03-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1008 - Building material - Metal aggregate - 20mm - cft								
10732	27-03-2021	15:35	115	27.03.2021	300.000	23.00	0.00	6900.00
					300.000			6900.00
1035 - Building material - Robo sand - Coarse - NA - cft								
10731	25-03-2021	13:10	113	25.03.2021	620.000	25.00	0.00	15500.00
10733	27-03-2021	15:05	114	27.03.2021	620.000	25.00	0.00	15500.00
					1240.000			31000.00
Building Material Total								37900.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of 20mm metal aggregate and Robo coarse sand	37900.00
Additional Payments :	0.00
Deductions :	0.00
Total	37900.00

Rupees : Thirty Seven Thousand Nine Hundred Only.



Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY13676**Dated **31-Mar-21**

Particulars	Amount
Account : SP-Jai Mathaji Traders	10,510.00 10241 - 00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount transfered to Jai mathaji traders towards purchase of items mentioned in DC no : 001,002,003,004	
Amount (in words) : Indian Rupees Ten Thousand Five Hundred Ten Only	10241 - 00 ₹ 10,510.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

Mod Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹⁰⁰⁰⁸~~PAY/13676~~Dated : ^{03/04/21}~~31-Mar-21~~

Particulars	Amount
Account :	
JWUD-Labour Charges	15,372.00
JWUD-Allowance for Conumables	15,372.00
JWUD-Allowance for Equipment	46,116.00
TDS-0.75% Contract	(-576.00) 769
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) :	
Indian Rupees Seventy Six Thousand Twenty Four Only	75,831/-
	₹ 76,024.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Job Work Details

S. No. 16453

Company	MPL	Project	MFP
No. of workers required	23	Date	25/3/21
No. of head mason	-	No. of male helper	10
No. of mason	-	No. of female helper	13
Required from date	25/3/21	Required to date	25/3/21
Job Description:	Towards Debris cleaning 6 th floor corridor, flat cleaning 8 th floor & block, Shaladstone shifting, MS L angle material unloading, Tiles loading Transfer to another site, Driveways cleaning		
Description	Quantity	Rate	Amount
1> Tiles shifting 8 th floor	1200 Sft	1.5/-	1950 = 00
2> Removing of mud at Gardening	1000/-	Liny	1000 = 00
3> Debris cleaning 6 th 7 th	2500	Liny	2500 = 00
4> flats cleaning 8 th floor	1500	Liny	1500 = 00
5> Shaladstone shifting	1000	1/-	1000 = 00
6> MS L angle material unloading	1000	Liny	1000 = 00
7> Tiles Loading & Driveways cleaning	2200	1/-	2200 = 00
Total Amount			11,150/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Gravani K			

Job Work Details

S. No. 16454

Company	MPL	Project	Mfp
No. of workers required	23	Date	26/3/21
No. of head mason	-	No. of male helper	11
No. of mason	-	No. of female helper	12
Required from date	26/3/21	Required to date	26/3/21
Job Description:	Towards flats cleaning 1st to 8th, 706 to 708 Flat cleaning after painting work, 8th floor corridor debris removing, doors shifting 8th floor, Driveway slab & west side road Garden mud removing, lift debris		
Description	Quantity	Rate	Amount
1> Tiles shifting 8 blocks 8th floor	1000 SF	1.5/-	1500 = 00
2> Flats cleaning (1st to 8th floor)	3500	1/-	3500 = 00
3> 7th floor flats cleaning	1000	Lump	1000 = 00
4> 8th floor corridor debris clearing	1500	Lump	1500 = 00
5> Doors shifting 8th floor	1000	1/-	1000 = 00
6> Lift & lift debris removing lower floor	1500	Lump	1500 = 00
7> Driveway slab & side road removing	1000	1/-	1000 = 00
Total Amount			11,000 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Travani K	[Signature]	[Signature]	[Signature]

Job Work Details

S. No. 16456

Company	MPL	Project	MFP
No. of workers required	23	Date	27/03/2021
No. of head mason	—	No. of male helper	12
No. of mason	—	No. of female helper	11
Required from date	27/03/2021	Required to date	27/03/2021
Job Description:	Towards shifting of tiles (2x2) to 4 th & 8 th floor flats of A-Block and debris cleaning for A-Block left.		
flats cleaning @ A-Block 4 th & 8 th floors. shifting of doors, purpose.			
Description	Quantity	Rate	Amount
① Shifting of Tiles & Doors to 4 th & 8 th floors of A&B-Blocks	2500.00	1.00	2500.00
② cleaning @ A-Block left.	2000.00	1.00	2000.00
③ flats cleaning @ 4 th & 8 th floors of A-Blocks	3000.00 3000.00	1.00	3000.00
④ Debris cleaning for Tractor.	1500.00	1.00	1500.00
⑤ A-Block Terrace debris cleaning.	2000.00	1.00	2000.00
Total Amount			11,000.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	250255	250255

Handwritten signature

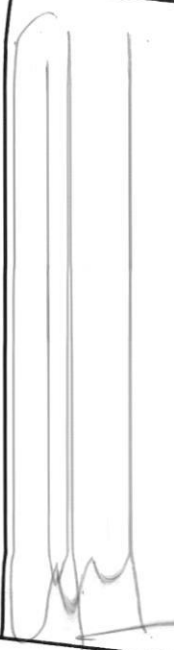
Job Work Details

S. No. 16453

Company	MPL	Project	MFP
No. of workers required	22	Date	28/3/21
No. of head mason		No. of male helper	12
No. of mason		No. of female helper	10
Required from date	28/3/21	Required to date	28/3/21
Job Description:	Towards A block 1st floor A, 4A4 & A54A6		

ducts debris removing, A block lift debris removed, tiles shifting, helping for welder, helping for chipper

Description	Quantity	Rate	Amount
1> A block ducts debris removing	3500	Lump	3500 = 00
2> lift debris removing	4000	Lump	4000 = 00
3> Tiles Shifting	1000	1.5	1500 = 00
4> helping for welder	800	1/-	800 = 00
5> helping for chipper	800	1/-	800 = 00
Total Amount			10800 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravan		S. S. S.	

Job Work Details

S. No. 16460

Company	MPL	Project	MFP
No. of workers required	22	Date	29/3/21
No. of head mason	-	No. of male helper	11
No. of mason	-	No. of female helper	11
Required from date	29/3/21	Required to date	29/3/21
Job Description:	A blouse 10th floor Terrace debris removing 9th floor flats debris cleaning, flats cleaning, tiles shifting customers, levelling & Dressing Southside road.		

Description	Quantity	Rate	Amount
17 Terrace debris removing	2500	Lump	2500 = 00
27 9th floor flats debris	1500/-	Lump/-	1500 = 00
37 Flats cleaning	1500	Lump	1500 = 00
47 Tiles shifting customer	1000	1/-	1000 = 00
57 levelling & Dressing	580 cft	7/-	4060 = 00
/	/	/	/
/	/	/	/
Total Amount			10560 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shravani K	Cyrl	WOWSS	WOWSS

Job Work Details

S. No. 16462

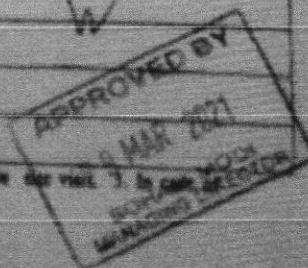
Company	MPL	Project	MFP
No. of workers required	24	Date	31/3/2021
No. of head mason	—	No. of male helper	13
No. of mason	—	No. of female helper	11
Required from date	31/3/2021	Required to date	31/3/2021
Job Description:	Towards tiles shifting to A-Block and. Rebar cleaning @ South side. Shifting of Dust for A-305, flats cleaning work for A-Block 6 th , 7 th & 8 th floors flats purpose.		
Description	Quantity	Rate	Amount
① Driveway's cleaning @ South side.	35' x 100' = 3500 sq ft	1.00	3500.00/-
② shifting materials ^{through} for lift.	1500.00	1.00	1500.00/-
③ Shifting of Dust & tiles for A-Block 305 & 8 th floors.	2500.00	1.00	2500.00/-
④ flats cleaning work @ A-Block 6 th , 7 th & 8 th floors.	3000.00	1.00	3000.00/-
⑤ unloading of ssilp materials.	1000.00	1.00	1000.00/-
Total Amount			11,450.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	2506585	2506585

2021

Approval for department labour

Company Name		Site	
Villa/Flat/Block No.			
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:			
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: 27/3/2021		Date:	
Sign:		Sign:	

Notes: 1. Request can be sent by email. 2. Approval on request can also be taken during M&E site visit. 3. In case of emergency work can be started and request sent by email before 2 p.m.



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

Advice for Payment No : 6651

Date : 01-04-2021

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	25-03-2021	31-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	97.50	43875.00	8100.00	0.00	33975.00	1800.00	0.00	0.00
Male Helper	103.00	51500.00	9000.00	0.00	35875.00	5500.00	1125.00	0.00
Totals...	200.50	95375.00	17100.00	0.00	69850.00	7300.00	1125.00	0.00

Advice For Payment

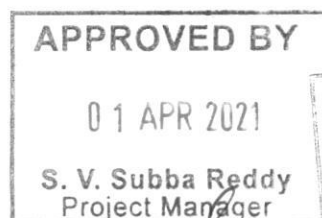
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards debries cleaning 6th floor corridor flats cleaning of 8th floor A block shabad stones shifting MS Langle material unloading tiles loading transfer to another site driveway slab cleaning doors shifting to 8th floor lift pit debries removing driveway slab and west side road garden mud excavation shifting of 2x2 tiles to 4th 5th and 8th floor flats of A debries remvng at terrace	76860.00
Total Amount %	76860.00
TDS : @ 0.75	576.45 -769
Less Rent :	260.00
Less Loan :	0.00
Other Deductions Description :	0.00
	75,831 / -
Net Amount :	76023.55

Rupees : Seventy Six Thousand Twenty Three and Paise Fifty Five Only.

Note: Job work Limit Exceeded
 please enclose MD's Appraisal sheet



Approved By Admin



Approved By Project Manager



Approved By Accounts



Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13676**Dated **31-Mar-21**

Particulars	Amount
Account :	
JWUD-Labour Charges	800.00
JWUD-Allowance for Conumables	800.00
JWUD-Allowance for Equipment	2,400.00
TDS-1.5% Contract	(-)60.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Aaron asociations towards as per advice for payment	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Forty Only	₹ 3,940.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



3,940/-

Job Work Details

S. No. 16455

Company	MPL	Project	MFP
No. of workers required	02	Date	27/03/2021
No. of head mason	01	No. of male helper	01
No. of mason	—	No. of female helper	—
Required from date	27/03/2021	Required to date	27/03/2021
Job Description:	Towards Columns-12 marking @ B&C lab work propose by Total Station.		
Description	Quantity	Rate	Amount
① Column-12 marking @	4000.00	1.00	4000.00/-
B&C-Blocks (B2 to B4) &			
(C5 & C6) - flets.			
Total Amount			4000.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Assoan Association	

Wor

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

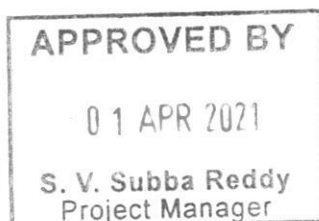
Advice for Payment No : 6650

Date : 01-04-2021

Contractor Name	From Date	To Date
Aaron Associates (Total Station) MPL	25-03-2021	31-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards column 12 marking on B&C slab with total station	4000.00
	Total Amount % 4000.00
	TDS : @ 1.5 60.00 -80
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 3940.00
Rupees : Three Thousand Nine Hundred Fourty Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ~~PAY/13676~~ 10010Dated 03/04/21
31-Mar-21

Particulars	Amount
Account :	
JWUD-Labour Charges	400.00
JWUD-Allowance for Consumables	400.00
JWUD-Allowance for Equipment	1,200.00
TDS- 0.75 % Contract 1%	<u>(-)15.00</u> -20
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 One Thousand Nine Hundred Eighty Five Only	<u>1980</u> / ✓ <u>₹ 1,985.00</u>

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Job Work Details

S. No. 16457

Company	MPL	Project	MFP
No. of workers required	02	Date	27/03/2021
No. of head mason	01	No. of male helper	—
No. of mason	01	No. of female helper	—
Required from date	27/03/2021	Required to date	27/03/2021
Job Description:	Towards Box's making for C-Block slab-II decks purpose.		
Description	Quantity	Rate	Amount
① Plywood Box's for C-Block slab-II decks purpose.	04	500.00/-	2000.00/-
Total Amount			2000.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Ramulak	to done

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

Advice for Payment No : 6648

Date : 01-04-2021

Contractor Name	From Date	To Date
Ramulu [Carpenter] MPL	25-03-2021	31-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1500.00	0.00	0.00	1000.00	500.00	0.00	0.00
Mason	1.00	650.00	0.00	0.00	650.00	0.00	0.00	0.00
Totals...	4.00	2150.00	0.00	0.00	1650.00	500.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards plywood boxes preparing for C block slab 11 ducts purpose	2000.00
Total Amount %	2000.00
TDS : @ 0.75	15.00 -20
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1985.00
Rupees : One Thousand Nine Hundred Eighty Five Only.	

Certified by:

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY
01 APR 2021
S. V. Subba Reddy
Project Manager

Approved By Project Manager

APPROVED BY
06 APR 2021

PRAKASH
Sr. Manager Accounts

Approved By Managing Director

Mr. " Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ^{100/10} **PAY/43676**

^{03/04/21}
Dated **31-Mar-21**

Particulars	Amount
Account :	
JWUD-Labour Charges	300.00
JWUD-Allowance for Conumables	300.00
JWUD-Allowance for Equipment	900.00
TDS-0.75% Contract ^{1.6}	(-)11.00 ⁻¹⁵
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount transfered to N.Ramakrishna towards as per advice for payment	
Amount (in words) : Indian Rupees One Thousand Four Hundred Eighty Nine Only	^{1,485/-} ₹ 1,489.00

Prepared by: mfh@modiproperties.com


Approved by

Receiver's Signature



Job Work Details

S. No. 16458

Company	MPL	Project	MFP
No. of workers required	02	Date	27/03/2021
No. of head mason	01	No. of male helper	01
No. of mason	—	No. of female helper	—
Required from date	27/03/2021	Required to date	27/03/2021
Job Description:	Towards Repairing and Replacing work for isolators and MCB's @ labor quarters purpose.		
Description	Quantity	Rate	Amount
① Towards Repairing & Replacing of the labor quarters Isolators and MCB's purpose.	1500.00	1.00	1500.00/-
Total Amount			1500.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Ramakrishna.	SRK

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

Advice for Payment No : 6649

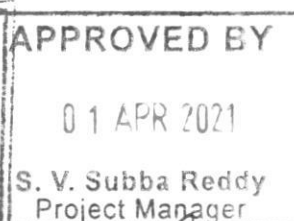
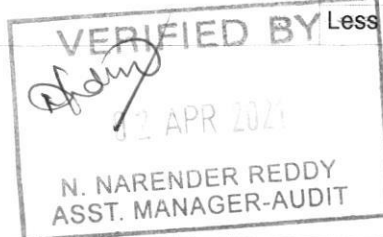
Date : 01-04-2021

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	25-03-2021	31-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	24.25	12125.00	3500.00	250.00	625.00	0.00	7250.00	500.00
Mason	18.00	10800.00	750.00	0.00	750.00	300.00	9000.00	0.00
Totals...	42.25	22925.00	4250.00	250.00	1375.00	300.00	16250.00	500.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards Repairing and replacing work for isolators and MCBs at labour quarters purpose	1500.00
Total Amount %	1500.00
TDS : @ 0.75	11.25 - 15
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1488.75
Rupees : One Thousand Four Hundred Eighty Eight and Paise Seventy Five Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Advice for Payment No : 6658

Date : 01-04-2021

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	25-03-2021	31-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	24.25	12125.00	3500.00	250.00	625.00	0.00	7250.00	500.00
Mason	18.00	10800.00	750.00	0.00	750.00	300.00	9000.00	0.00
Totals...	42.25	22925.00	4250.00	250.00	1375.00	300.00	16250.00	500.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the dewatering pump fixing done at A block lift pit lights fixing done for C block 11th slab checking of CC camera at south side road fixing of motor at OHT tank for curing purpose	4500.00
Job Work Description :	0.00
VERIFIED BY  12 APR 2021 N. NARENDER REDDY ASST. MANAGER-AUDIT	Total Amount % 4500.00
	TDS : @ 0.75 33.75
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	4466.25
Rupees : Four Thousand Four Hundred Sixty Six and Paise Twenty Five Only.	

Certified by:

BMA
 Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY
[Signature]
 01 APR 2021

Approved By Project
 S. V. Subba Reddy
 Project Manager

APPROVED BY
[Signature]
 06 APR 2021

Approved By Accounts
 St. Manager Accounts

[Signature]
 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. : ¹⁰⁰¹²PAY/43676

Dated : ^{03/04/21}31-Mar-21

Particulars	Amount
Account :	
DW-N Ramakrishna Reddy	4,500.00
TDS-0.75% Contract	(-)34.00
	-45
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Ramakrishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Sixty Six Only	
	₹ 4,466.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

hda

Payment Voucher

No. : PAY/13676

Dated 31-Mar-21

Particulars	Amount
Account :	
DW-N Krishna	2,200.00
TDS-0.75% Contract	(-)16.00
1%	-22
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand One Hundred Eighty Four Only	₹ 2,184.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6657

Date : 01-04-2021

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	25-03-2021	31-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	4500.00	900.00	0.00	0.00	0.00	3150.00	450.00
Male Helper	14.50	7250.00	0.00	0.00	0.00	0.00	6500.00	750.00
Mason	15.00	9750.00	1300.00	0.00	0.00	0.00	8450.00	0.00
Totals...	39.50	21500.00	2200.00	0.00	0.00	0.00	18100.00	1200.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the compound wall bottom Cc patch work done plastering done for the main gate waiting area wall	2200.00
Job Work Description :	0.00
Total Amount %	2200.00
TDS : @ 0.75	16.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2183.50
Rupees : Two Thousand One Hundred Eighty Three and Paise Fifty Only.	



Certified by:

B.K.R.
Assistant Engg/Admin
May Flower Platinum

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/43676

Dated 31-Mar-21

Particulars	Amount
Account :	
DW-Shaik Javid Pasha	5,550.00
TDS-0.75% Contract	(-)42.00
	-56
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Shaik javid pasha towards as per advice for payment	
Amount (in words) :	
Indian Rupees Five Thousand Five Hundred Eight Only	₹ 5,508.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

20/04/21

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

Advice for Payment No : 6659

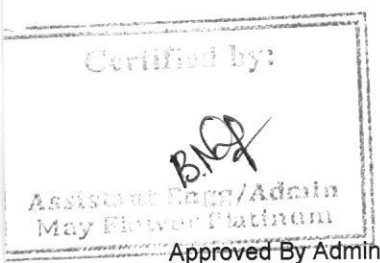
Date : 01-04-2021

Contractor Name	From Date	To Date
Shaik Javid pasha.(Welder) MPL	25-03-2021	31-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.00	4900.00	2800.00	0.00	0.00	0.00	2100.00	0.00
Male Helper	7.50	3750.00	2000.00	750.00	0.00	0.00	1000.00	0.00
Totals...	14.50	8650.00	4800.00	750.00	0.00	0.00	3100.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the cutting of rods at the terrace columns making of ladder for OHT tank Z angle templates alteration work drilling of hole at C block	5550.00
Job Work Description :	0.00
Total Amount %	5550.00
TDS : @ 0.75	41.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5508.38
Rupees : Five Thousand Five Hundred Eight and Paise Thirty Eight Only.	



M Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/13676~~ 100/5

Dated 03/04/21
31-Mar-21

Particulars	Amount
Account :	
DW-Mohammed Nadeem	4,400.00
TDS-0.75% Contract	(-) <u>33.00</u>
	- 44
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 Three Hundred Sixty Seven Only	<u>₹ 4,367.00</u>

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

[Signature]

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

Advice for Payment No : 6656

Date : 01-04-2021

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	25-03-2021	31-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.50	4250.00	1500.00	500.00	0.00	0.00	2250.00	0.00
Mason	5.00	3000.00	1800.00	600.00	0.00	0.00	600.00	0.00
Totals...	13.50	7250.00	3300.00	1100.00	0.00	0.00	2850.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards connection given for curing at OHT tank dewatering done at A block lift pit removing of curing pipe lines at ABlock lift pit labour toilets and office room labour toilets taps repair work	4400.00
Job Work Description :	0.00
	Total Amount % 4400.00
	TDS : @ 0.75 33.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	4367.00
Rupees : Four Thousand Three Hundred Sixty Seven Only.	



Total Amount % 4400.00
 TDS : @ 0.75 33.00
 Less Rent : 0.00
 Less Loan : 0.00

Net Amount :

4367.00

4,356/-

Checked by:

B.N.R.

Approved By Admin
Mayflower Platinum

Approved By Admin

APPROVED BY
01 APR 2021Approved By Project Manager
S.V. Subba ReddyAPPROVED BY
06 APR 2021

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/13676~~

10016

Dated : 31-Mar-21

Particulars	Amount
Account :	
DW-M Chandrakala	17,100.00
TDS-0.75% Contract	(-128.00)
1/-	-1/-
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

16,972

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6655

Date : 01-04-2021

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	25-03-2021	31-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	97.50	43875.00	8100.00	0.00	33975.00	1800.00	0.00	0.00
Male Helper	103.00	51500.00	9000.00	0.00	35875.00	5500.00	1125.00	0.00
Totals...	200.50	95375.00	17100.00	0.00	69850.00	7300.00	1125.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards cleaning of south side road west side road corridor in front of sales office engg office creche room on daily basis helping for welder and helping for chipping work cleaning of debris gardening purpose daily service man work done at service lift material loading and unloading tiles shifting work done and cleaning of debris at cellars and shifting of debris in flats corridors	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 Ltd Mayflower Platinum (20-21)M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ~~PAY/13676~~ 10017

Dated : 31-Mar-21

Particulars	Amount
Account :	
DW-B Basappa	1,200.00
TDS-0.75% Contract	(-19.00)
10/1	- 12
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to B.Basappa towards as per advice for payment	11881-
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 : 6652

Date : 01-04-2021

Contractor Name	From Date	To Date
B.Basappa (Painter) MPL	25-03-2021	31-03-2021

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	1800.00	0.00
Totals...	5.00	3000.00	1200.00	0.00	0.00	0.00	1800.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the gova holes patch work lappam work and south side road compound wall patch work painting done	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.	



Certified by:

B.N.P.

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

01 APR 2021

S. V. Subba Reddy

Approved By Project
Manager

APPROVED BY

06 APR 2021

S. Manoj PRAKASH
Approved By Accounts
ManagerApproved By Managing
Director

Mod Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹⁰⁰¹⁸~~PAY/43676~~Dated : ^{03/04/21}~~31-Mar-21~~

Particulars	Amount
Account :	
DW-Gnaneshwar Chary	1,300.00
TDS 0.75% Contract	(-)10.00 -13
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



1287 ✓

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

Advice for Payment No : 6653

Date : 01-04-2021

Contractor Name	From Date	To Date
Gnaneshwar Chary MPL	25-03-2021	31-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3250.00	1300.00	0.00	0.00	0.00	1300.00	650.00
Mason	5.00	3250.00	0.00	0.00	0.00	0.00	3250.00	0.00
Totals...	10.00	6500.00	1300.00	0.00	0.00	0.00	4550.00	650.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards repair of main door lock at A 307 model flat front side duct door lock and door repair work done beeding repair done A 504	1300.00
Job Work Description :	0.00
	Total Amount % 1300.00
	TDS : @ 0.75 9.75 -13
	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.	

Certified by:

B.M.P.
 Assistant Engr/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY	APPROVED BY
<i>[Signature]</i> 01 APR 2021 S. V. Subba Reddy Project Manager	<i>[Signature]</i> 06 APR 2021 PRAKASH Manager Accounts

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. : ¹⁰⁰¹⁹**PAY/13676**Dated ^{03/04/21}**31-Mar-21**

Particulars	Amount
Account :	
DW-Janardhan Prasad	2,300.00
TDS-0.75% Contract	(-17.00)
	-23
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 Two Hundred Eighty Three Only	2,277/-
	₹ 2,283.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6654

Date : 01-04-2021

Contractor Name					From Date		To Date	
Janardhana prasad [tiles] MPL					25-03-2021		31-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	16.75	6375.00	1625.00	0.00	0.00	0.00	4250.00	0.00
Mason	8.50	5737.50	675.00	0.00	0.00	0.00	5062.50	0.00
Totals...	25.25	12112.50	2300.00	0.00	0.00	0.00	9312.50	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the tiles repair work done at A306 at balcony area cutting of ledge wall and bathroom partition path done	2300.00
Job Work Description :	0.00
Total Amount %	2300.00
TDS : @ 0.75	17.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2282.75
Rupees : Two Thousand Two Hundred Eighty Two and Paise Seventy Five Only.	



Certified by:

B.N.R.
Assistant Engr/Admin
May Flower Platinum

Approved By Admin

APPROVED BY
S. V. Sridha Reddy
01 APR 2021

Approved By Project
Manager
S. V. Sridha Reddy
Project Manager

APPROVED BY
06 APR 2021
M. CHAYAN PRKASH
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/13676**Dated : **31-Mar-21**

Particulars	Amount
Account :	
CONT- Abdul Qadeer	25,000.00
TDS-0.75% Contract	(-1187.00)
	- 280
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Abdul qadeer towards as per advice for payment	24,750/-
Amount (in words) :	
Indian Rupees Twenty Four Thousand Eight Hundred Thirteen Only	₹ 24,813.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



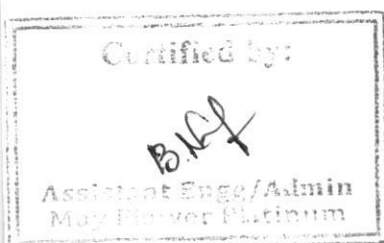
Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6661

Date : 01-04-2021

Contractor Name					From Date		To Date	
Abdul Qadeer (False ceiling)MPL					25-03-2021		31-03-2021	
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.66366/- This week payment Rs.25000/-	25000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	Total Amount % 25000.00
	TDS : @ 0.75 187.50 - 250
	Less Rent : 0.00
	Less Loan : 0.00
	0.00
Net Amount : 24812.50	
Rupees : Twenty Four Thousand Eight Hundred Twelve and Paise Fifty Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director