

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ~~10021~~ PAY/13676

Dated : 31-Mar-21

Particulars	Amount
Account :	
CONT-Abdul Aziz	25,000.00
TDS-0.75% Contract	(-1187.00)
	-250
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 Twenty Four Thousand Eight Hundred Thirteen Only	24,750/-
	₹ 24,813.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



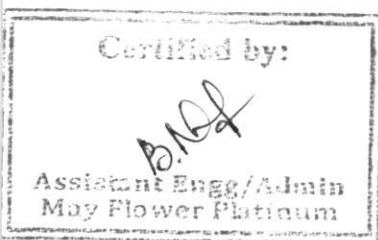
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6660

Date : 01-04-2021

Contractor Name					From Date		To Date	
Abdul Aziz (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	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.43396/- This week payment Rs.25000/-	25000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Total Amount %	25000.00
TDS : @ 0.75	187.50 - 250
Less Rent :	0.00
Less Loan :	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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/43676**Dated : **31-Mar-21**

Particulars	Amount
Account :	
CONT-Mohd Ishaq	2,00,000.00
TDS-0.75% Contract	(-)1,500.00 - 2000
INCOME-Misc	(-)820.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to MD.Ishaq towards as per advice for payment	
Amount (in words) :	1,97,180/-
Indian Rupees One Lakh Ninety Seven Thousand Six Hundred Eighty Only	₹ 1,97,680.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6674

Date : 01-04-2021

Contractor Name				From Date		To Date	
M.D.ISHAQ				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 0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.855038/- This week payment Rs.200000/-	200000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	200000.00
TDS : @ 0.75	1500.00 2000
Less Rent :	820.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	197680.00
Rupees : One Lakh(s) Ninty Seven Thousand Six Hundred Eighty Only.	

VERIFIED BY

11 APR 2021
N. NARENDAR REDDY
ASST. MANAGER-AUDIT

Certified by:

Assistant Manager/Admin
May Flower Platinum

Approved By Admin

APPROVED BY
01 APR 2021
Approved By Project
S. Manjappa Reddy
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 :	
CONT-N Dharma Rao	77,000.00
TDS-0.75% Contract	(-)577.00 - 770
INCOME-Misc	(-)1,690.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Dharma Rao towards as per advice for payment	
Amount (in words) :	
Indian Rupees Seventy Four Thousand Seven Hundred Thirty Three Only	₹ 74,733.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6675

Date : 01-04-2021

Contractor Name	From Date	To Date
N.Dharma Rao [civil MPL]	25-03-2021	31-03-2021

[illegible]

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Credit balance Rs.77739/-	77000.00
This week payment Rs.77000/-	
Department Description :	
	0.00
Job Work Description :	
	0.00
Total Amount %	77000.00
TDS : @ 0.75	577.50
Less Rent :	1690.00
Less Loan :	0.00
Other Deductions Description :	
	0.00
Net Amount :	74732.50

Rupees : Seventy Four Thousand Seven Hundred Thirty Two and Paise Fifty Only.

Certified by:

Assistant Rugby/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

01 APR 2021

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

APPROVED BY

6 APR 2021

Approved By Accounts

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 Voucher

No. : ~~PAY/13676~~ 10024

Dated 03/04/21
31-Mar-21

Particulars	Amount
Account :	
CONT-N Dharma Rao Mobilization Advance	2,00,000.00
TDS-0.75% Contract	(-)1,500.00
	-2,000 ✓
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Dharma Rao towards as per advice for payment	
Amount (in words) :	1,98,500 / -
Indian Rupees One Lakh Ninety Eight Thousand Five Hundred Only	₹ 1,98,500.00

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 : 6676

Date : 01-04-2021

Contractor Name	From Date	To Date
N.Dharma Rao [civil MPL]	25-03-2021	31-03-2021

[illegible]

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Credit balance Rs.2378925/-	200000.00
This week payment Rs.200000/-	
Department Description :	
	0.00
Job Work Description :	
	0.00
Total Amount %	200000.00
TDS : @ 0.75	1500.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	
	0.00
Net Amount :	198500.00

Rupees : One Lakh(s) Ninty Eight Thousand Five Hundred Only.

Rupees : One Lakh(s) Ninty Eight Thousand Five Hundred Only.

19,8000)

Certified by:

B. N. G.

Assistant Engr./Admin
May Flower Platinum

Approved By Admin

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

Approved By Project
Manager

APPROVED BY
05 APR 2021
M. JAIN
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. : PAY/13676

Dated : 31-Mar-21

Particulars	Amount
Account :	
CONT-N Krishna Mobilization Advance	1,00,000.00
TDS-0.75% Contract	-1750.00
INCOME-Misc	(-)1,300.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Ninety Seven Thousand Nine Hundred Fifty Only	
	₹ 97,950.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6677

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 : Credit balance Rs.469500/- This week payment Rs.100000/-	100000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	100000.00
TDS : @ 0.75	-750.00
Less Rent :	1300.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	97950.00
Rupees : Ninty Seven Thousand Nine Hundred Fifty Only.	

VERIFIED BY

 N. NARENDAR REDDY
 ASST. MANAGER-AUDIT

Certified by:

 Assistant Engg/Admin
 May Flower Platinum
 Approved By Admin

APPROVED BY

 01 APR 2021
 Approved By Project Manager

APPROVED BY

 06 APR 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. : **PAYM3676**Dated : **31-Mar-21**

Particulars	Amount
Account :	
CONT-N Ramakrishna Reddy	1,00,000.00 50,000/-
TDS-0.75% Contract	(-)750.00 - 500
INCOME-Misc	(-)260.00
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 Ninety Eight Thousand Nine Hundred Ninety Only	49,240/-
	₹ 98,990.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6678

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 : Credit balance Rs.195729/- This week payment Rs.100000/-	100000.00 50,000 ✓
Department Description :	0.00
Job Work Description :	0.00
VERIFIED BY N. NARENDER REDDY ASST. MANAGER-AUDIT	Total Amount % TDS : @ 0.75 Less Rent : Less Loan : 100000.00 750.00 260.00 0.00 50,000 ✓
Other Deductions Description :	0.00
Net Amount :	98990.00
Rupees : Ninty Eight Thousand Nine Hundred Ninty Only.	49,240 ✓

Certified by:

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

01 APR 2021

Approved By Project
Manager

APPROVED BY

06 APR 2021

M. N. 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/10026~~ **PAY/13676**

10027

Dated : **31-Mar-21**

03/04/21

Particulars	Amount
Account :	
CONT-A Ramulu	5,000.00
TDS 0.75% Contract 1%	(-) 37.00 -50
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 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 : 6662

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 : Credit balance Rs.7382/- This week payment Rs.5000/-	5000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	5000.00
TDS : @ 0.75	-50 (37.50)
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4962.50
Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.	

VERIFIED BY
N. Narender Reddy
01 APR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:

BNA
Assistant Engr/Admin
May Flower Platinum

Approved By Admin

APPROVED BY
Subha Reddy
01 APR 2021

Approved By Project
Manager

APPROVED BY
Prakash
05 APR 2021
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/13676~~ 10028Dated : 03/04/21
31-Mar-21

Particulars	Amount
Account :	
CONT-B Hanumanth	1,00,000.00
TDS-0.75% Contract 1%	(-)750.00 -1,000
INCOME-Misc	(-)260.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to B.Hanumanth towards as per advice for payment	
Amount (in words) :	
Indian Rupees Ninety Eight Thousand Nine Hundred Ninety Only	98,990/-
	₹ 98,990.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6665

Date : 01-04-2021

Contractor Name	From Date	To Date
Hanumanth 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	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.00	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.153486/- This week payment Rs.100000/-	100000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	100000.00
TDS : @ 0.75	1000 750.00
Less Rent :	260.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	98990.00
Rupees : Ninty Eight Thousand Nine Hundred Ninty Only.	

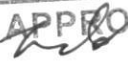
VERIFIED BY

01 APR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

01 APR 2021
S. V. S. Prasad Reddy
Manager

Approved By Project Manager

APPROVED BY

01 APR 2021
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~~ 10029Dated **31-Mar-21**

Particulars	Amount
Account :	
CONT-B Basappa	1,00,000.00
TDS-0.75% Contract	(-)750.00 -1000
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 Ninety Nine Thousand One Hundred Twenty Only	₹ 99,120.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6664

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 : Credit balance Rs.225737/- This week payment Rs.100000/-	100000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	100000.00
TDS : @ 0.75	1,000 750.00
Less Rent :	130.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	99120.00
Rupees : Ninty Nine Thousand One Hundred Twenty Only.	



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~~ 10030Dated : 03/04/21
31-Mar-21

Particulars	Amount
Account :	
CONT-B Pochaiah	17,325.00
TDS-0.75% Contract	(-130.00)
1%	173
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to B.Pochaiya towards as per advice for payment	17,195.00
Amount (in words) :	
Indian Rupees Seventeen Thousand One Hundred Ninety Five Only	₹ 17,195.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

03/04/21

No. : ~~PAY/43676~~

10031

Dated **31-Mar-21**

Particulars	Amount
Account :	
CONT-Gnaneshwar Chary	10,000.00
TDS-0.75% Contract 1%	(-175.00)
	-100
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Gnaneshwar chary towards as per advice for payment	
Amount (in words) :	9,900/-
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 : 6667

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 : Credit balance Rs.17470/- This week payment Rs.10000/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	0.00
VERIFIED BY  01 APR 2021 N. NARENDER REDDY ASST. MANAGER-AUDIT Total Amount % 10000.00 TDS : @ 0.75 100 75.00 Less Rent : 0.00 Less Loan : 0.00 Net Amount : 9925.00 9900/-	
Rupees : Nine Thousand Nine Hundred Twenty Five Only.	

Certified by:

Assistant Engg/Admin
Mayflower Platinum

Approved By Admin

APPROVED BY

01 APR 2021

Approved By Project Manager
S.V. Subba Reddy

APPROVED BY
06 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Managing Director

M 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 :	
CONT-G Tirupathi	5,000.00
TDS-0.75% Contract	(-)37.00
	- 50
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to G.Tirupathi 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

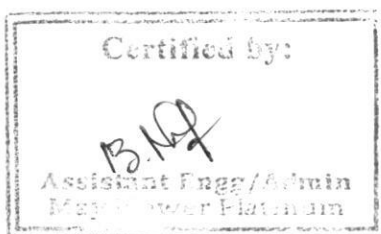
Advice for Payment No : 6668

Date : 01-04-2021

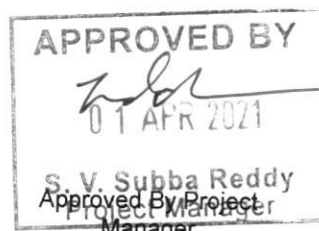
Contractor Name	From Date	To Date
G.Tirupathi (civil) MPL	25-03-2021	31-03-2021

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	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.6776/- This week payment Rs.5000/-	5000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 5000.00
	TDS : @ 0.75 - 50 37.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	
	4962.50
Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

M i 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 :	
CONT-Janardhan Prasad	1,00,000.00
TDS-0.75% Contract	(-750.00)
INCOME-Misc	(-260.00)
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Janardhan prasad towards as per advice for payment	
Amount (in words) :	
Indian Rupees Ninety Eight Thousand Nine Hundred Ninety Only	98,990/-
	₹ 98,990.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6669

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 : Credit balance Rs.214550/- This week payment Rs.100000/-	100000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	100000.00
TDS : @ 0.75	1000 750.00
Less Rent :	260.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	98990.00
Rupees : Ninty Eight Thousand Nine Hundred Ninty Only.	



Certified by:

B.N.P.

Assistant Engg/Admin
Mayflower Platinum

Approved By Admin

APPROVED BY

01 APR 2021

S.V. Subba Reddy
Project Manager

Approved By Project Manager

APPROVED BY

06 APR 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. : ~~10033~~ 10034 PAY/13676

Dated : 03/04/21 31-Mar-21

Particulars	Amount
Account :	
CONT-Kailash Panday Mobilization Advance	4,00,000.00 2,00,000/-
TDS-0.75% Contract	(-),3,000.00 - 2,000/-
INCOME-Misc	(-),3,380.00
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 Three Lakh Ninety Three Thousand Six Hundred Twenty Only	1,94,620/-
	₹ 3,93,620.00

Prepared by: mfn@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6670

Date : 01-04-2021

Contractor Name	From Date	To Date
Kailash pandey..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	1.50	975.00	0.00	0.00	0.00	0.00	975.00	0.00
Totals...	1.50	975.00	0.00	0.00	0.00	0.00	975.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.1216517/- This week payment Rs.400000/-	400000.00 2,00,000/-
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	0.00
VERIFIED BY  N. NARENDER REDDY ASST. MANAGER-AUDIT	Total Amount % 400000.00 2,00,000 / TDS : @ 0.75 3000.00 2,000 / Less Rent : 3380.00 Less Loan : 0.00
Net Amount :	393620.00 1,94,620/-
Rupees : Three Lakh(s) Ninty Three Thousand Six Hundred Twenty Only.	

Certified by:

B.N.R.

 Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

01 APR 2021

 Approved By Project
 Manager

APPROVED BY

01 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**Dated : **31-Mar-21**

Particulars	Amount
Account :	
CONT-K Rani	50,000.00
TDS-0.75% Contract	(-)375.00
INCOME-Misc	(-)260.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to K.Rani towards as per advice for payment	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Three Hundred Sixty Five Only	
	₹ 49,365.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6671

Date : 01-04-2021

Contractor Name	From Date	To Date
K.Rani	25-03-2021	31-03-2021

[illegible]

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.92160/- This week payment Rs.50000/-	50000.00 <u>50,000</u>
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	50000.00
TDS : @ 0.75	<u>500</u> 375.00
Less Rent :	260.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	<u>49365.00</u>
Rupees : Forty Nine Thousand Three Hundred Sixty Five Only.	<u>47,240</u>

Rupees : Forty Nine Thousand Three Hundred Sixty Five Only.

47,240

Certified by:

Assistant Bugg/Adinin
May Flower Platinum

Approved By Admin

APPROVED BY

01 APR 2021

Approved By Project Manager

APPROVED BY

APR 2021

06 APR 2019
M. JAYA PRAKASH
Sr. Manager Accounts
Approved By 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. : ¹⁰⁰³⁸ ~~PAY43676~~

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

Particulars	Amount
Account :	
CONT-Mohammed Nadeem	75,000.00 80,000/-
TDS ^{1.1%} 0.75% Contract	(-)562.00 -500
INCOME-Misc	(-)130.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to MD.Nadeem towards as per advice for payment	
Amount (in words) :	
Indian Rupees Seventy Four Thousand Three Hundred Eight Only	49,370/-
	₹ 74,308.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6672

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 :

Credit balance Rs.152879/-
This week payment Rs.75000/-

75000.00

50000

Department Description :

0.00

Job Work Description :

0.00

Other Deductions Description :

Total Amount %

75000.00

TDS : @ 0.75

562.50

Less Rent :

130.00

Less Loan :

0.00

VERIFIED BY

[Signature]

N. NARENDER REDDY
ASST. MANAGER-AUDIT

0.00

Net Amount :

74307.50

Rupees : Seventy Four Thousand Three Hundred Seven and Paise Fifty Only.

47,340

Certified by:

[Signature]

Asst. Manager/Admin
Mayflower Platinum

Approved By Admin

APPROVED BY

01 APR 2021

Approved By Project Manager

APPROVED BY

05 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 Voucher

No. : PAY/13676

Dated : 31-Mar-21

Particulars	Amount
Account :	
CONT-Mohd Azar	50,000.00
TDS-0.75% Contract	(-)375.00
	-500
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 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 : 6673

Date : 01-04-2021

[illegible]

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Credit balance Rs.77400/-	50000.00
This week payment Rs.50000/-	
Department Description :	
	0.00
Job Work Description :	
	0.00
Total Amount %	50000.00
TDS : @ 0.75	500.00 375.00
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.	49,500

Certified by:

B. N. A.

10
Assistant Secretary/Admin
of the State

Approved By Admin

APPROVED BY

01 APR 2021

Approved By Project
Manager

APPROVED BY

06 APR 2021

Approved By Accounts

Approved By Managing
Director

Modi Properties Pvt Ltd Mayflower Platinum 120 111
M G Road, Raniguni
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹⁰⁰³⁸~~PAY113676~~

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

Particulars	Amount
Account :	
CONT-Yousuf Ali	50,000.00 20000/-
TDS-0.75% Contract	(-)375.00
	500 = 250
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Yousuf Ali towards as per advice for payment	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only	49,625.00
	24,750

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

Signature

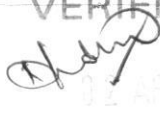
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6682

Date : 01-04-2021

Contractor Name					From Date		To Date	
Yousuf Ali (Falce ceiling)					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	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.102599/- 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
	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.	

VERIFIED BY

 01 APR 2021
 N. NARENDER REDDY
 ASST. MANAGER-AUDIT

Certified by:

 Assistant Engg/Admin
 May Flower Platinum
 Approved By Admin

APPROVED BY

 01 APR 2021
 Approved By Project
 S. Subba Reddy
 Project Manager

APPROVED BY

 06 APR 2021
 M. SIVA PRAKASH
 Sr. Manager Accounts
 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 Voucher

No. : PAY/13676

Dated 31-Mar-21

Particulars	Amount
Account :	
CONT-Vidya Shankar	15,000.00
TDS-0.75% Contract	(-)112.00
17/	-150
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Vidya shankar towards as per advice for payment	
Amount (in words) :	14,880
Indian Rupees Fourteen Thousand Eight Hundred Eighty Eight Only	₹ 14,888.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

helo

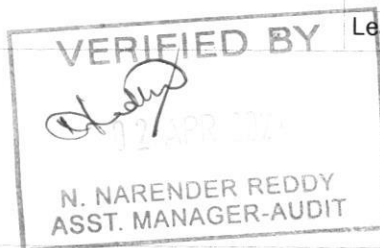
Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6683

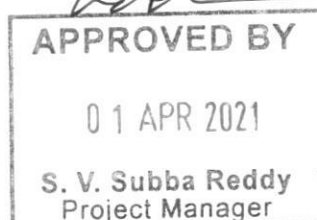
Date : 01-04-2021

Contractor Name					From Date		To Date	
Vidhya shankar 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 : Debit balance Rs.10000/- This week we recommend advance payment for corridor false ceiling work Rs.15000/-	15000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	Total Amount % 15000.00
	TDS : @ 0.75 -150 112.50
	Less Rent : 0.00
	Less Loan : 0.00
	0.00
Net Amount : 14887.50	
Rupees : Fourteen Thousand Eight Hundred Eighty Seven and Paise Fifty 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. : ~~PAY10024~~ **PAY13676** - 10040

Dated : 03/04/21
31-Mar-21

Particulars	Amount
Account :	
CONT-Shamala Bhagyalaxmi	3,11,143.00 16000/-
TDS-0.75% Contract	(-2,333.00) -160
11/	
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Shamala Bhagyalaxmi towards as per advice for payment	15840/-
Amount (in words) :	
Indian Rupees Three Lakh Eight Thousand Eight Hundred Ten Only	3,08,810.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

[Signature]

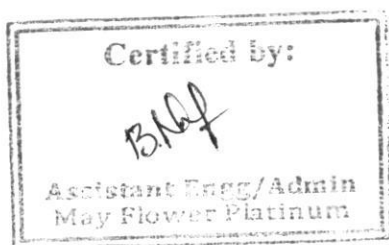
Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6680

Date : 01-04-2021

Contractor Name					From Date		To Date	
Shamala Bhagyalaxmi					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	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Group credit balance Rs.3981290/- This week payment Rs.311143/-	311143.00 16000/-
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	311143.00 16,000/-
TDS : @ 0.75	2333.57 - 160
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	308809.43
Rupees : Three Lakh(s) Eight Thousand Eight Hundred Nine and Paise Fourty Three Only.	
	15,840/-



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director