

Payment Voucher

No. : **PAY/10246** 10271

Dated : ²⁴22-Apr-21

Particulars	Amount
Account :	
EUC-K Krishna	12,836.00
TDS-2% Equipment Hire Charges	(-)257.00
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 Twelve Thousand Five Hundred Seventy Nine Only	
	₹ 12,579.00

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 Twelve Thousand Five Hundred Seventy Nine Only

₹ 12,579.00

Receiver's Signature:

Authorised Signatory

Vol

Advice for Payment

Company Name : Modi Properties Pvt.Ltd.		Voucher No : 7895	
Project Name : May Flower Platinum			
Supplier Name : K.Krishna			
PARTICULARS		Amount	
Hire Charges - Job Work Payment Towards concrete chipping		Amount Payable :- 12835.50	12835.50
Hire Charges - On A/C Payment		Amount Payable :- 0.00	
Other Additions :			0.00
			0.00
		Gross	12835.50
		TDS Amount	256.71
		TDS% 2.00	
		Total GST Amount	0.00
Other Deductions :			0.00
		Total	12578.79

Rupees : Twelve Thousand Five Hundred Seventy Eight and Paise Seventy Nine Only.

Certified by:

B.S.R.

Assistant Engg/Admin
May Flower Platinum

VERIFIED BY

23 APR 2021

N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY

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

APPROVED BY

23 APR 2021

Accounts Manager

Sr. Manager Accounts
M. MAYA P. RAO

Managing Director

Hire Charges Voucher

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

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Voucher No : 7895
From Date : 15-04-2021
To Date : 21-04-2021

HC No	HC Date	Equipment Name / Particulars	Units	Rate	S. Time	E. Time	Qty	Rate	Gross
89767	15-04-2021	Chipping machine (per hour)	Units : per hour	Rate : 150	09:29	17:30	7.01	150	1051.50
		WALL CHIPPING							
89768	15-04-2021	Chipping machine (per hour)	Units : per hour	Rate : 150	09:29	17:31	7.03	150	1054.50
		BEAM CHIPPING							
89785	16-04-2021	Chipping machine (per hour)	Units : per hour	Rate : 150	09:25	17:48	7.38	150	1107.00
		WALL CHIPPING							
89786	16-04-2021	Chipping machine (per hour)	Units : per hour	Rate : 150	09:25	17:49	7.4	150	1110.00
		duct chipping							
89824	17-04-2021	Chipping machine (per hour)	Units : per hour	Rate : 150	09:29	17:47	7.3	150	1095.00
		duct chipping							
89825	17-04-2021	Chipping machine (per hour)	Units : per hour	Rate : 150	09:30	17:47	7.28	150	1092.00
		duct chipping							
89867	19-04-2021	Chipping machine (per hour)	Units : per hour	Rate : 150	09:32	17:28	6.93	150	1039.50
		DUCT CHIPPING							
89868	19-04-2021	Chipping machine (per hour)	Units : per hour	Rate : 150	09:33	17:29	6.91	150	1036.50
		DUCT CHIPPING							
89879	20-04-2021	Chipping machine (per hour)	Units : per hour	Rate : 150	09:27	17:31	7.06	150	1059.00

Equipment Name / Particulars
Certified by:
[Signature]
Assistant Engg./Admin
May Flower Platinum

VERIFIED BY
[Signature]
23 APR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY
[Signature]
22 APR 2021
S. V. Subba Reddy
Project Manager

Project Manager Accounts Manager

Managing Director

Hire Charges Voucher

22-04-2021 11:54:13 Pages : 2 of 3

89880	17302	20-04-2021	DUCT CHIPPING Chipping machine (per hour)	Units : per hour	Rate : 150	09:28	17:31	7.05	150	JW	1057.50
89933	17317	21-04-2021	DUCT CHIPPING Chipping machine (per hour)	Units : per hour	Rate : 150	09:22	17:29	7.11	150	JW	1066.50
89939	17322	21-04-2021	WALL CHIPPING Chipping machine (per hour)	Units : per hour	Rate : 150	09:22	17:29	7.11	150	JW	1066.50
			Staircase chipping	Units : per hour	Rate : 150						

Verified by
S.V. Subba Reddy
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
N. NARTENDER REDDY
ASST. MANAGER-AUDIT

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

Accounts Manager

Managing Director

M di Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/40246**

Dated : **22-Apr-21**

Particulars	Amount
Account :	
EUC-M Raj Kumar	9,384.00
TDS-2% Equipment Hire Charges	(-)188.00
Through :	
BANK-Yesbank Current Acct.-107063700000167	
On Account of :	
Being amount transfered to Miryala Rajkumar towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nine Thousand One Hundred Ninety Six Only	
	₹ 9,196.00

Receiver's Signature:

Authorised Signatory

Advice for Payment

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

Voucher No : 7896

PARTICULARS

Amount	Amount	Amount Payable :-	Amount
Hire Charges - Job Work Payment	9384.00		9384.00
Towards debries shifting, levelling and chipping			
Hire Charges - On A/C Payment	0.00	Amount Payable :-	0.00
Other Additions :			0.00
			0.00
	Gross		9384.00
	TDS Amount	TDS% 2.00	187.68
	Total GST Amount	CGST% 0.00 SGST% 0.00 TDS% 0.00	0.00
Other Deductions :			0.00
	Total		9196.32

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

Certified by:

Assistant Ensg./Admin
May Flower Platinum

VERIFIED BY

N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY

Project Manager APR 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 : Miriyala Raju Kumar

22-04-2021 11:54:13

Pages : 1

Voucher No : 7896
From Date : 15-04-2021
To Date : 21-04-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
89869	17291	Tractor with tipper without labour (per day) AP21U6822 Units : per day (9.30 to 6 P.M) DEBRIES SHIFTING	09:42	17:35	1	1800	1800.00
89878	17300	Tractor with tipper without labour (per day) AP21U6822 Units : per day (9.30 to 6 P.M) DEBRIES SHIFTING	09:17	17:25	1	1800	1800.00
89881	17303	JCB TS08EV2069 Units : per hour LEVELLING	09:53	13:09	3.26	900	2934.00
89930	17315	Tractor with tipper without labour (per day) AP21U6822 Units : per day (9.30 to 6 P.M) DEBRIES SHIFTING	09:03	17:26	1	1800	1800.00
89932	17316	Chipping machine (per hour) Units : per hour CONCRETE CHIPPING	09:27	17:27	7	150	1050.00

VERIFIED BY
[Signature]
23 APR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

[Signature]
Assistant Engg./Admin
May Flower Platinum

[Signature]

APPROVED BY
Project Manager
S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Dated : **22-Apr-21**

Indian Rupees Four Thousand Nine Hundred Fifty Only

Authorised Signatory

well

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

Advice for Payment No : 6768

Date : 22-04-2021

Contractor Name				From Date		To Date	
K.Rani				15-04-2021		21-04-2021	
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.7160/- This week payment Rs.5000/-	5000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 5000.00
	TDS : @ 1 50.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.	

VERIFIED BY

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

Certified by:

 Assistant Engr/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

 22 APR 2021
 S. V. Subba Reddy
 Project Manager

Approved By Project Manager

APPROVED BY

 24 APR 2021
 M. JAYA PRAKASH
 Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

Payment Voucher

No. : ~~PAY10246~~ 10274

Dated : 24-Apr-21

Particulars	Amount
Account :	
DW-N Krishna	2,450.00
TDS-1% Contract	(-)24.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Twenty Six Only	
	₹ 2,426.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : 6758

Date : 22-04-2021

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.00	6300.00	0.00	0.00	0.00	0.00	5400.00	900.00
Male Helper	20.00	10000.00	500.00	0.00	0.00	0.00	9000.00	500.00
Mason	21.00	13650.00	1300.00	650.00	0.00	0.00	11700.00	0.00
Totals...	55.00	29950.00	1800.00	650.00	0.00	0.00	26100.00	1400.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the cement room above labour quarters hole packing done for leakage to stop level marking done at the south isde compound wall	2450.00
Job Work Description :	0.00
Total Amount %	2450.00
TDS : @ 1	24.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2425.50
Rupees : Two Thousand Four Hundred Twenty Five and Paise Fifty Only.	

Certified by:

B.M.A.
 Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

22 APR 2021

Approved By Project
 Manager

APPROVED BY

24 APR 2021

Approved By Accounts
 Sr. Manager Accounts

Approved By Managing
 Director

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : ~~PAY/10246~~ 10275

Dated : ~~22~~ 24-Apr-21

Particulars	Amount
Account :	
DW-B Hanumanth	2,000.00
TDS-1% Contract	(-)20.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Hanumanth towards as per advice for payment	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : 6755

Date : 22-04-2021

Contractor Name	From Date	To Date
Hanumanth MPL	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	9.00	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 : Towards the lappam work done for A 101 A 104 ceiling done for false ceiling work to cover the electrical pipes and patchwork done at A 301	2000.00 ✓
Job Work Description :	0.00
	Total Amount % 2000.00 ✓
	TDS : @ 1 20.00 ✓
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount : 1980.00	
Rupees : One Thousand Nine Hundred Eighty Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Payment Voucher

No. : ~~PAY/10246~~ 10276

Dated : 24
22-Apr-21

Particulars	Amount
Account :	
DW-Gnaneshwar Chary	2,275.00
TDS-1% Contract	(-)23.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered Gnaneshwar chary towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Fifty Two Only	
	₹ 2,252.00

Receiver's Signature:

Authorised Signatory

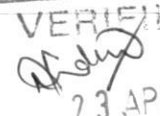
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6754

Date : 22-04-2021

Contractor Name			From Date		To Date			
Gnaneshwar Chary MPL			15-04-2021		21-04-2021			
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	1950.00	1950.00	0.00	0.00	0.00	0.00	0.00
Mason	2.50	1625.00	0.00	325.00	0.00	0.00	1300.00	0.00
Totals...	5.50	3575.00	1950.00	325.00	0.00	0.00	1300.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the door beeding fixing done for 3 flats maindoors repair of main door locks of A block A104 A407 Flats fixing and making of small door for store room entrance	2275.00
Job Work Description :	0.00
Total Amount %	2275.00
TDS : @ 1	22.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2252.25
Rupees : Two Thousand Two Hundred Fifty Two and Paise Twenty Five Only.	

VERIFIED BY

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

Certified by:

 Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

 22 APR 2021
 S. V. Subba Reddy
 Project Manager

Approved By Project Manager

APPROVED BY

 22 APR 2021
 Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

Moov Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : ~~PAY/10246~~ 10277

Dated : 24 22-Apr-21

Particulars	Amount
Account :	
DW-M Chandrakala	17,100.00
TDS-1% Contract	(-)171.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered M.Chandrakala towards as per advice for payment	
Amount (in words) :	
Indian Rupees Sixteen Thousand Nine Hundred Twenty Nine Only	
	₹ 16,929.00

Receiver's Signature:

Authorised Signatory

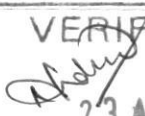
Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6753

Date : 22-04-2021

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	67.00	30150.00	8100.00	0.00	14850.00	0.00	6750.00	450.00
Male Helper	84.75	42375.00	9000.00	0.00	25250.00	0.00	8125.00	0.00
Totals...	151.75	72525.00	17100.00	0.00	40100.00	0.00	14875.00	450.00

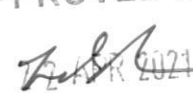
Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards cleaning of west side road and south side road creche room corridor in front of engg office and sales office on daily basis helping for welder work and service man work done for service lift gardening purpose and flats cleaning at A block and debries removing in flats	17100.00
Job Work Description :	0.00
Total Amount % TDS : @ 1 Less Rent : Less Loan :	17100.00 171.00 0.00 0.00
Other Deductions Description :	0.00
VERIFIED BY  23 APR 2021 N. NARENDER REDDY ASST. MANAGER-AUDIT	
Net Amount :	16929.00
Rupees : Sixteen Thousand Nine Hundred Twenty Nine Only.	

Certified by:


 Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY


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

APPROVED BY

24 APR 2021
M. JAYA PRAKASH
 Asst. Manager Accounts
 Approved By Accounts


 Approved By Managing Director

di Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : ~~PAY/10246~~ 10278

Dated : ~~22~~ 24-Apr-21

Particulars	Amount
Account : SP-Jai Mathaji Traders	8,709.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount transfered to Jai mathaji traders towards purchase of items mentioned in DC No : 039,040,041	
Amount (in words) : Indian Rupees Eight Thousand Seven Hundred Nine Only	
	₹ 8,709.00

Receiver's Signature:

Authorised Signatory



MC Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : ~~10279~~ 10279

Dated : 24-Apr-21

Particulars	Amount
Account : ECARD-P Raghu	2,844.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to SSLLP towards reversal of raghu expense card	
Amount (in words) : Indian Rupees Two Thousand Eight Hundred Forty Four Only	₹ 2,844.00

Prepared by: sangeetha

Approved by

Receiver's Signature

M G Road, Ranigunj
Secunderabad

No. : **PAY/10246**

Dated : 22-Apr-21

Particulars	Amount
Account :	
DW-Mohammed Nadeem	4,450.00
TDS-1% Contract	(-)44.00
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 Four Hundred Six Only	
	₹ 4,406.00

Receiver's Signature: _____

~~Authorised Signatory~~

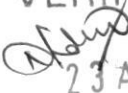
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6757

Date : 22-04-2021

Contractor Name		From Date		To Date	
Mohamad Nadeem (Plumber) MPL		15-04-2021		21-04-2021	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	23.50	11750.00	3000.00	250.00	0.00	0.00	8500.00	0.00
Mason	4.00	2400.00	1200.00	0.00	0.00	0.00	1200.00	0.00
Totals...	27.50	14150.00	4200.00	250.00	0.00	0.00	9700.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the curing line extension at repair of CPVC line done at C block lift pit removing of sintex tank connection at labour toilets and refixing done ball valve fixing done at the terrace for curing work	4450.00
Job Work Description :	0.00
Total Amount % TDS : @ 1 Less Rent : Less Loan :	4450.00 44.50 0.00 0.00
Other Deductions Description :	0.00
VERIFIED BY  23 APR 2021 N. NARENDAR REDDY ASST. MANAGER-AUDIT	
Net Amount :	4405.50
Rupees : Four Thousand Four Hundred Five and Paise Fifty Only.	

Certified by:


 Assistant Engr/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

22 APR 2021


 S. V. Subba Reddy
 Project Manager

APPROVED BY

24 APR 2021


 M. A. PRAKASH
 Sr. Manager Accounts

Approved By Accounts


 Approved By Managing
 Director