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

Payment Voucher

No. : **PAY/~~10246~~** 10281 Dated : **~~22~~ 29-Apr-21**

Particulars	Amount
Account :	
DW-Janardhan Prasad	**2,375.00**
TDS-1% Contract	**(-)24.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Janardhan prasad towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand Three Hundred Fifty One Only	
	₹ 2,351.00

Receiver's Signature: Authorised Signatory

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6756 Date : 22-04-2021

Contractor Name	From Date	To Date
Janardhana prasad [tiles] 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	27.25	10625.00	2125.00	250.00	1000.00	0.00	6250.00	500.00
Mason	14.50	9787.50	0.00	0.00	2025.00	0.00	7762.50	0.00
Totals...	41.75	20412.50	2125.00	250.00	3025.00	0.00	14012.50	500.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards the tiles repair work done at the A406 A408 flats for the broken tiles at bathroom flooring and cladding due to scaffolding work purpose		2375.00
Job Work Description :		0.00
	Total Amount %	2375.00
	TDS : @ 1	23.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2351.25**

Rupees : Two Thousand Three Hundred Fifty One and Paise Twenty Five Only.

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

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
22 APR 2021
V. Subba Reddy
Project Manager

APPROVED BY
24 APR 2021
JAYA PRAKASH
Sr. Manager Accounts

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

'odi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/~~10246~~ ~~10268~~ 10282

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

Particulars	Amount
Account :	
CONT- Abdul Qadeer	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered Abdul Qadeer towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Receiver's Signature:

Authorised Signatory

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **6761** Date : 22-04-2021

Contractor Name	From Date	To Date
Abdul Qadeer (False ceiling)MPL	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.11366/- This week payment Rs.10000/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**

Rupees : Nine Thousand Nine Hundred Only.

VERIFIED BY
23 APR 2021
N. NARENDE... Y
ASST. MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

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

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

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

Payment Voucher

~~10269~~
No. : **PAY/~~10246~~** 10283 Dated : ~~22~~ 24-Apr-21

Particulars	Amount
Account :	
CONT- K Krishna	**10,000.00**
TDS-1% Contract	**(-)100.00**
INCOME-Misc	**(-)260.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered K.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nine Thousand Six Hundred Forty Only	
	₹ 9,640.00

Receiver's Signature: Authorised Signatory

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6767 Date : 22-04-2021

Contractor Name	From Date	To Date
K.Krishna(Chipping) 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	4.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00
Male Helper	20.00	5000.00	0.00	0.00	0.00	0.00	5000.00	0.00
Totals...	24.00	5800.00	0.00	0.00	0.00	0.00	5800.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Credit balance Rs.21706/- This week payment Rs.10000/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	260.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9640.00**

Rupees : Nine Thousand Six Hundred Fourty Only.

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

Certified by:
Assistant Mgr/Admin
May Flower Platinum

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

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

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

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

Payment Voucher

No. : **PAY/~~10246~~** ~~10270~~ 10284 Dated : **~~22~~ 24-Apr-21**

Particulars	Amount
Account :	
CONT-Mohd Azar	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Md.Azar towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Receiver's Signature: Authorised Signatory

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6770 Date : 22-04-2021

Contractor Name	From Date	To Date
Md.Azar MPL	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.39425/- This week payment Rs.20000/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19800.00**

Rupees : Ninteen Thousand Eight Hundred Only.

VERIFIED BY
23 APR 2021
N. NARE...
ASST. MANAGER...

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

APPROVED BY
24 APR 2021
M. JAYA PRAKASH
Sr. Manager...

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

~~10277~~

No. : PAY/~~10246~~ 10285 Dated : 24 ~~22~~-Apr-21

Particulars	Amount
Account :	
CONT-N Ramakrishna Reddy	**25,000.00**
TDS-1% Contract	**(-)250.00**
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 Twenty Four Thousand Four Hundred Ninety Only	**₹ 24,490.00**

Receiver's Signature: Authorised Signatory

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6775 Date : 22-04-2021

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	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	26.00	13000.00	2000.00	0.00	2500.00	2000.00	6500.00	0.00
Mason	16.50	9900.00	2400.00	0.00	1800.00	2400.00	3300.00	0.00
Totals...	42.50	22900.00	4400.00	0.00	4300.00	4400.00	9800.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Credit balance Rs.45729/- This week payment Rs.25000/-		25000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS : @ 1	250.00
	Less Rent :	260.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**24490.00**

Rupees : Twenty Four Thousand Four Hundred Ninty Only.

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

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

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

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

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

Payment Voucher

No. : **PAY/~~10246~~** 10286 Dated : **~~22~~ 24-Apr-21**

Particulars	Amount
Account :	
CONT-Sandeep Kumar Nishad	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Sandeep kumar nishad towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Receiver's Signature: Authorised Signatory

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6777 Date : 22-04-2021

Contractor Name	From Date	To Date
Sandeep kumar polish 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Credit balance Rs.30003/- This week payment Rs.10000/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**

Rupees : Nine Thousand Nine Hundred Only.

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

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

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

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

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

Payment Voucher

No. : **PAY/~~10246~~** ~~10273~~ 10287 Dated : **~~22~~ 24-Apr-21**

Particulars	Amount
Account :	
CONT-Yousuf Ali	**10,000.00**
TDS-1% Contract	**(-)100.00**
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 Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Receiver's Signature: Authorised Signatory

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6779 Date : 22-04-2021

Contractor Name	From Date	To Date
Yousuf Ali (Falce ceiling)	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.17599/- This week payment Rs.10000/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**

Rupees : Nine Thousand Nine Hundred Only.

VERIFIED BY
23 APR 2021
N. NARENDER 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
24 APR 2021
JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/~~10246~~** 10288 Dated : ~~22~~ 24-Apr-21

Particulars	Amount
Account :	
JWUD-Labour Charges	**7,890.00**
JWUD-Allowance for Conumables	**7,890.00**
JWUD-Allowance for Equipment	**23,670.00**
TDS-1% Contract	**(-)394.00**
INCOME-Misc	**(-)130.00**
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 Thirty Eight Thousand Nine Hundred Twenty Six Only	**₹ 38,926.00**

Receiver's Signature: Authorised Signatory

Job Work Details

S. No. 16433

Company	Mppl	Project	Mfp
No. of workers required	12	Date	15/4/21
No. of head mason	-	No. of male helper	8
No. of mason	-	No. of female helper	4
Required from date	15/4/21	Required to date	15/4/21
Job Description:	Towards A block Corridor tiles shifted, Shifting of Granite & Corridor tiles from GMR & SSLLP, west side concrete pcc work & Dressing & levelling at CC pole, Gunny bags tying column 12 C block, Deberis removing at pool area		

Description	Quantity	Rate	Amount
1> Corridor tiles shifting	1000	Lums	1000=00
2> Shifting Granite & Corridor tiles	2000	Lums	2000=00
3> west side Co. Camera pole PPC	1000	1/-	1000=00
4> Gunny bags tying Column 12	1500 sft	1/-	1500=00
5> Deberis removing at swimming pool	550	1/-	550=00
		Total Amount	6050=00

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

Job Work Details

S. No. 16484

Company	MPL	Project	MFP
No. of workers required	12	Date	16/4/21
No. of head mason	–	No. of male helper	08
No. of mason	–	No. of female helper	04
Required from date	16/4/21	Required to date	16/4/21
Job Description:	Towards 8th floor bathroom tiles shifting (1x1)		

plumbing & General material unloading, west side driveway cleaning, 8th floor flats cleaning & Dust shifting. A block 1st floor corridor staircase cleaning [Electrical material unloading OT]

Description	Quantity	Rate	Amount
1> Electrical Material MCB & Switch	1000	Lums	1000=00
2> Bathroom Tiles shifting 8th floor	1500	1.5/-	2250=00
3> plumbing pvc/cpvc General items	1000	1/-	1000=00
4> West side driveway slab Cleaning	1200	1/-	1200=00
5> flats & Dust shifting	800	Lums	800=00
6> 1st floor corridor staircase Cleaning	800	Lums	800=00
		Total Amount	7050=00

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

Job Work Details

S. No. 16485

Company	Mpl	Project	MFP
No. of workers required	14	Date	14/4/21
No. of head mason	–	No. of male helper	09
No. of mason	—	No. of female helper	05
Required from date	14/4/21	Required to date	14/4/21

Job Description: Towards Tiles shifting GMR TO Mpl, Grills shifting storeroom to cblock cellar, Tiles shifting 903 customer Tiles, Deberis removing cblock, Debris removing 9th floor, ~~–~~ Furniture store & Pannel doors unloaded

Description	Quantity	Rate	Amount
1> Tiles shifting GMR TO MPL	1200sft	1.5/-	1800=00
2> Grills shifting	1000	Lumy	1000=00
3> Tiles shifting 9th floor	1500	Lumy	1500=00
4> Deberis removing cblock	1500	1/-	1500=00
5> 9th floor flat Deberis cleaning	950	1/-	950=00
		Total Amount	6850=00

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

Job Work Details

S. No. 16437

Company	MpL	Project	MFP
No. of workers required	05	Date	18/4/21
No. of head mason	–	No. of male helper	02
No. of mason	–	No. of female helper	03
Required from date	18/4/21	Required to date	18/4/21

Job Description: Towards A block 8th floor flats cleaning & 9th floor Debris cleaning, tiles shifting 903 A4block customer tiles

Description	Quantity	Rate	Amount
1> flats cleaning	750	1/-	750=00
2> Debris cleaning	700	1/-	700=00
3> Tiles shifting & unloading	750	1/-	750=00
		Total Amount	2200

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

Job Work Details

S. No. 16438

Company	MPL	Project	MFP
No. of workers required	12	Date	19/4/21
No. of head mason	-	No. of male helper	07
No. of mason	—	No. of female helper	05
Required from date	19/4/21	Required to date	19/4/21
Job Description:	Towards Electrical Material unloading,		

Backfilling of Mud of Earthpits, Tiles shifting 9th floor, bathroom tiles & big tiles shifting, Granite shifting & dust shifting

Description	Quantity	Rate	Amount
1) Material unloading Soires	700	1-	700=00
2) Backfilling of Mud	1200	Lmy	1200=00
3) Tiles shifting 1x1 4 5x2	1200	1.5/-	1800=00
4) Granite shifting & dust	1000	1.5/-	1500=00
Total Amount			5,200=00

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

Job Work Details

S. No. 16490

Company	MPL	Project	MFP
No. of workers required	12	Date	20/4/2021
No. of head mason	-	No. of male helper	06
No. of mason	-	No. of female helper	06
Required from date	20/4/21	Required to date	20/4/21

Job Description: Towards Material unloading & cement store room cleaning, C block ramp cleaning, 1st floor corridor & flats cleaning, tiles shifting 9th floor, C block 105 C flat debris cleaning & 9th floor B Debris remove

Description	Quantity	Rate	Amount
1> Material unloading & cement store room cleaning	750	1/-	750=00
2> C block ramp cleaning	650	Lump	650=00
3> 1st floor corridor & flat cleaning	1000	Lump	1000=00
4> Tiles shifting 9th floor	1500 sft	1.5/-	2250=00
5> debris removing 9th floor B	1200	Lump	1200=00
block & C block C105			
		Total Amount	5850=00

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

Job Work Details

S. No. 16492

Company	MPL	Project	MFP
No. of workers required	13	Date	21/4/21
No. of head mason	–	No. of male helper	07
No. of mason	–	No. of female helper	06
Required from date	21/4/21	Required to date	21/4/21

Job Description: Towards Cementroom cleaning, B 905 flat 4 901 Debris removing, waterbounds remaing at C block slab +1, flats cleaning Tiles shifting 9th floor, ramp below celler column chipping.

Description	Quantity	Rate	Amount
1> Cement room cleaning	1000	Lum	1000=00
2> B block 9th floor Debris removed	1000	1/–	1000=00
3> waterbounds removing	1500 sft	1/–	1500=00
4> Tiles shifting 9th floor	1500 sft	1.5/–	2250=00
5> ramp below celler column levelling	500	1/–	500=00
		Total Amount	6,250=00

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6749 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 :		0.00
Job Work Description : Towards A block corridor tiles & granite shifting tiles shifting from GMR to MPL concrete PCC work and dressing levelling at CC camera tower pole gunny bags tying at Col 12 at C block debries removing at totlot bathroom tiles shifting to 8th floor plumbing and general material unloading driveway cleaning 8th floor flats cleaning and dust shifting A block 1st floor corridor stair case		39450.00
	Total Amount %	39450.00
	TDS : @ 1	394.50
	Less Rent :	130.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**38925.50**

Rupees : Thirty Eight Thousand Nine Hundred Twenty Five and Paise Fifty Only.

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

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

APPROVED BY
24 APR 2021
... PRAKASH
Sr. Manager Accounts

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

M[illegible]i Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/~~10246~~** 10289 ~~10295~~ Dated : **~~22~~ 24-Apr-21**

Particulars	Amount
Account :	
JWUD-Labour Charges	**500.00**
JWUD-Allowance for Conumables	**500.00**
JWUD-Allowance for Equipment	**1,500.00**
TDS-1% Contract	**(-)25.00**
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 Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Receiver's Signature: Authorised Signatory

Job Work Details

S. No. 16486

Company	MPPL	Project	MFP
No. of workers required	04	Date	19/04/2021
No. of head mason	02	No. of male helper	—
No. of mason	02	No. of female helper	—
Required from date	17/04/2021	Required to date	18/04/2021

Job Description: Towards level marking @ B-Block Ramp and complete all Blocks 18" projection slab level marking work purpose.

Description	Quantity	Rate	Amount
① Level marking for B Block Ramp purpose.	01	1,250.00	1,250.00/-
② Level marking for 18" projection slab ~~fo~~ for all Blocks work purpose.	01	1,250.00	1,250.00/-
		Total Amount	2,500.00/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	G. Tirupathi	Tirupathi

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6752

Date : 22-04-2021

Contractor Name	From Date	To Date
G.Tirupathi (civil) 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	1.00	650.00	0.00	0.00	0.00	650.00	0.00	0.00
Male Helper	2.00	1000.00	0.00	0.00	0.00	1000.00	0.00	0.00
Mason	2.00	1300.00	0.00	0.00	0.00	1300.00	0.00	0.00
Totals...	5.00	2950.00	0.00	0.00	0.00	2950.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards level marking at B block ramp and Complete B block 18 inch slab projection marking done		2500.00
	Total Amount %	2500.00
	TDS : @ 1	25.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2475.00**

Rupees : Two Thousand Four Hundred Seventy Five Only.

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

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

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

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

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

Payment Voucher

No. : **PAY/~~10246~~** ~~10276~~ 10290 Dated : ~~22~~ 24 **-Apr-21**

Particulars	Amount
Account :	
JWUD-Labour Charges	**500.00**
JWUD-Allowance for Conumables	**500.00**
JWUD-Allowance for Equipment	**1,500.00**
TDS-1% Contract	**(-)25.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Janardhan prasad towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Receiver's Signature: Authorised Signatory

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **6751**

Date : 22-04-2021

Contractor Name	From Date	To Date
Janardhana prasad [tiles] 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	27.25	10625.00	2125.00	250.00	1000.00	0.00	6250.00	500.00
Mason	14.50	9787.50	0.00	0.00	2025.00	0.00	7762.50	0.00
Totals...	41.75	20412.50	2125.00	250.00	3025.00	0.00	14012.50	500.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards A block A704 extra tile cladding work done in utility		2500.00
	Total Amount %	2500.00
	TDS : @ 1	25.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2475.00**

Rupees : Two Thousand Four Hundred Seventy Five Only.

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

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
22 APR 2021
S. V. Subba Reddy
Project Manager Sr.

APPROVED BY
24 APR 2021
M. JAYA PRAKASH
Manager Accounts

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

Job Work Details

S. No. 16491

Company	MPL	Project	MFP
No. of workers required	04	Date	20/4/21
No. of head mason	-	No. of male helper	02
No. of mason	02	No. of female helper	-
Required from date	20/4/21	Required to date	20/4/21
Job Description:	Towards A block A704 Extra tiles work		

doing in utility ht increased.

Description	Quantity	Rate	Amount
17 Extra tiles work	2500	1/-	2500
		Total Amount	2500=00

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