

No. : ~~PAY/40246~~ 10281

Dated : ~~22~~-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

[Handwritten signature]

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
Other Deductions Description :	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.	

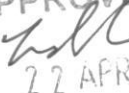
VERIFIED BY

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

Certified by:

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

22 APR 2021
S. S. 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

M G Road, Ranigunj
Secunderabad

No. : ~~PAY/10246~~

Dated : 22-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

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: _____

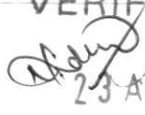
Authorised Signatory

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
Other Deductions Description :	0.00
Total Amount % 10000.00 TDS : @ 1 100.00 Less Rent : 0.00 Less Loan : 0.00 VERIFIED BY  23 APR 2021 N. NARENDA ASST. MANAGER-AUDIT	
Net Amount :	9900.00
Rupees : Nine Thousand Nine Hundred Only.	

Certified by:

Assistant Project Admin
May Flower Platinum

Approved By Admin

APPROVED BY

22 APR 2021
G.V. Subba Reddy
Project Manager

Approved By Project Manager

APPROVED BY

24 APR 2021
M. JAYA PRAKASH
Manager Accounts

Approved By Accounts

Approved By Managing Director

odi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : ~~PAY/10246~~ 10283

Dated : ~~24~~ 22-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

(Signature)

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. NARENDAR REDDY
 ASST. MANAGER-AUDIT

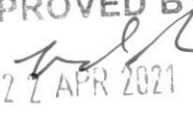
Certified by:


 Assistant Manager/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

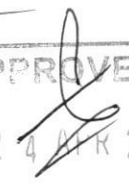
22 APR 2021


 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

M G Road, Ranigunj
Secunderabad

No. : PAY/~~10246~~

Dated : 22-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

BANK-Yesbank Current Acct -107063700000167

Being amount transfered to Md.Azar towards as per advice for payment

Indian Rupees Nineteen Thousand Eight Hundred Only

₹ 19,800.00

Receiver's Signature:

Authorised Signatory

Approved By Managing
Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad

Payment Voucher

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

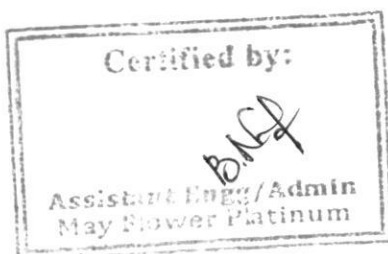
Date : 22-04-2021

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	15-04-2021	21-04-2021

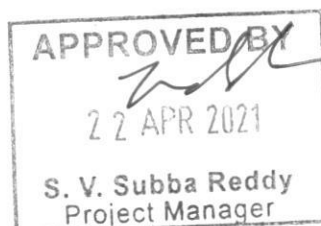
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	26.00	13000.00	2000.00	0.00	2500.00	2000.00	6500.00	0.00
Mason	16.50	9900.00	2400.00	0.00	1800.00	2400.00	3300.00	0.00
Totals...	42.50	22900.00	4400.00	0.00	4300.00	4400.00	9800.00	0.00

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
Other Deductions Description :	0.00
VERIFIED BY  23 APR 2021 N. NARENDER REDDY ASST. MANAGER-AUDIT	0.00
Net Amount :	24490.00
Rupees : Twenty Four Thousand Four Hundred Ninty Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad

Payment VoucherNo. : **PAY/10246**

10286

Dated : **22-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.	

Certified by:

B.M.P.
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

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

Payment Voucher

No. : ~~PAY/10246~~ 10287

Dated : 22-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

[illegible]

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Credit balance Rs.17599/-	10000.00
This week payment Rs.10000/-	
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.

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
APR 2021

Approved By Accounts

Approved By Managing
Director

di Properties Pvt Ltd Mayflower 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	Mpp1	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

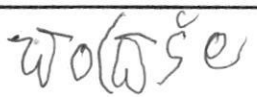
Job Description:

Towards A block Corridor tiles shifted, Shifting of

Granite & Corridor tiles from GMR & SLP, west side concrete pcc work &

Dressing & levelling at CC pole, Gunny bags tying column 12 c block, Debris removing at totter Ang

Description	Quantity	Rate	Amount
1> Corridor tiles shifting	1000	2ms	1000 = 00
2> Shifting Granite & Corridor tiles	2000	1ms	2000 = 00
3> west side CC Camera pole PPC	1000	1/-	1000 = 00
4> Gunny bags tying Column 12	1500 Sff	1/-	1500 = 00
5> Debris removing at summit ^{Post}	550	1/-	550 = 00
/	/	/	/
Total Amount			6050 = 00

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



Job Work Details

S. No.

16484

Company	MPL	Project	MTP
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 8 th floor bathroom tiles shifting (1x1)		
plumbing & general material unloading, west side driveway cleaning, 8 th floor flats cleaning & dust shifting. A block 1 st floor corridor staircase cleaning			
[Electrical material unloading 01]	Description	Quantity	Rate
	Amount		
1> Electrical Material MCB & Switch	1000	1cm	1000 = 00
2> Bathroom Tiles shifting 8 th floor	1500	1.5/-	2250 = 00
3> plumbing pr/cprc general work	1000	1/-	1000 = 00
4> west side driveway slab cleaning	1200	1/-	1200 = 00
5> flats & dust shifting	800	1cm	800 = 00
6> 1 st floor corridor staircase cleaning	800	1cm	800 = 00
Total Amount			7050 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravan K		Sravan K	

Job Work Details

S. No. 16485

Company	mp2	Project	MFP
No. of workers required	14	Date	17/4/21
No. of head mason	—	No. of male helper	09
No. of mason	—	No. of female helper	05
Required from date	17/4/21	Required to date	17/4/21

Job Description:

Towards Tiles shifting GMR TO MP2, Grills shifting

store room to c block celler, Tiles shifting 903 customer Tiles, Debris

removing c block, Debris removing 9th floor, furniture store & Pannal door unloaded

Description	Quantity	Rate	Amount
1> Tiles shifting GMR TO MP2	2200 sq ft	1.5/-	3300 = 00
2> Grills shifting	1000	1mm	1000 = 00
3> Tiles shifting 9 th floor	1500	1mm	1500 = 00
4> Debris removing c block	1500	1/-	1500 = 00
5> 9 th floor flat Debris clearing	950	1/-	950 = 00
/	/	/	/
Total Amount			6850 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Travani K.			

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 8 th floor flats cleaning & 9 th floor debris cleaning, tiles shifting 903 A4 block Customer files		
Description	Quantity	Rate	Amount
1> Flats cleaning	750	11/-	750 = 00
2> Debris cleaning	700	11/-	700 = 00
3> Tiles shifting & unloading	750	11/-	750 = 00
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			2200
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Travani-K		CSWJSR	0750442

Job Work Details

S. No. 16488

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, Crack filling of Mud of Earth pits, Tiles shifting g th floor bathroom tiles & big tiles shifting, Granite shifting & dust shifting		
Description	Quantity	Rate	Amount
1> Material unloading wires	700	1-	700=00
2> Crack filling of Mud	1200	1mg	1200=00
3> Tiles shifting 1x145x2	1200	1.5/-	1800=00
4> Granite shifting & dust	1000	1.5/-	1500=00
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			5200=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Travani -K		Wongss	UATTAU4

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		
Description	Quantity	Rate	Amount ^{Debiting} Entire
1> Material unloading & cement store room cleaning	750	1/-	750 = 00
2> C block ramp cleaning	650	Lm	650 = 00
3> 1st floor corridor & flat cleaning	1000	Lm	1000 = 00
4> Tiles shifting 9th floor	1500 Sft	1.51/-	2250 = 00
5> debris removing 9th floor B	1200	Lm	1200 = 00
Block & C block C 105			
Total Amount			5850 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Snarand - K			

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 4901		
Debris removing, waterbunds removing at C block slab 11, flat cleaning			
Tiles shifting 9 th floor, ramp below seller column chipping.			
Description	Quantity	Rate	Amount
1> Cement room cleaning	1000	1/-	1000 = 00
2> B block 9 th floor ^{removed} Debris	1000	1/-	1000 = 00
3> Waterbunds removing	1500 sft	1/-	1500 = 00
4> Tiles shifting 9 th floor	1500 sft	1.5/-	2250 = 00
5> ramp below seller column chipping	500	1/-	500 = 00
/	/	/	/
/	/	/	/
Total Amount			6250 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravan - K		Woddy	

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.	



Approved By Admin

Approved By Project Manager

S. V. Subba Reddy

Approved By Accounts

APPROVED BY
24 APR 2021
S. V. SUBBA REDDY
Sr. Manager Accounts

Approved By Managing Director

Payment Voucher

No. : ~~10275~~ **PAY/40246** 10289

Dated : ²⁴ ~~22~~-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 for 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 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

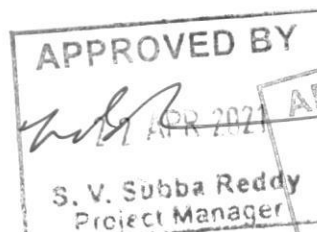
Advice For Payment

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.



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Payment Voucher

No. : ~~PAY/10246~~ 10290

Dated : 22-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
VERIFIED BY  23 APR 2021 N. NARENDER REDDY ASST. MANAGER-AUDIT	
Net Amount :	2475.00
Rupees : Two Thousand Four Hundred Seventy Five Only.	

Certified by:

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

22 APR 2021
S. V. Subba Reddy
Project Manager

24 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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 tile work done in utility he increased -		
Description	Quantity	Rate	Amount
17 Extra tile work	2500	11/-	2500
Total Amount			2500.00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani-K		Prinuss Janardhan	