: 36		Dated : 10-Apr-21	Amount	60,610.00
Man Properties Pot Ltd Maytower Platinum (20-2) M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36	Payment Voucher	No. : PAY40108- (011)	Particulars	Account : SP-Expert Security Services

Palliculars	Ē
Account:	
SP-Expert Security Services	60,61

BANK-Yesbank Current Acct -107063700000167 On Account of: Through:

being online transfer to expert security services towards security charges for the month of mar 21 against invoice no ESS?178/21 dt 1.4.21 Amount (in words):

Indian Rupees Sixty Thousand Six Hundred Ten Only

Approved by

Prepared by: sangeetha

Receiver's Signature

₹ 60,610.00

Modi operties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

1007

0

No. : PAY/10100 10112	ated : 8-Apr-21
Particulars	Amount
Account:	
DW-Shaik Javid Pasha	4,300.00
TDS-1% Contract	(-)43.00
Through:	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Shaik javid pasha towards as per advice for payment	
Amount (in words):	
Indian Rupees Four Thousand Two Hundred Fifty Seven Only	
	₹ 4,257.00

Prepared by: mfh@modiproperties.com Approved by

Pages: 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 6695

Date: 08-04-2021

Contractor Name	From Date	To Date
Shaik Javid pasha.(Welder) MPL	01-04-2021	07-04-2021

Skill Name	Attend	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2800.00	2800.00	0.00	0.00	0.00	0.00	0.00
Male Helper	4.00	2000.00	1500.00	0.00	0.00	0.00	0.00	500.00
Totals	8.00	4800.00	4300.00	0.00	0.00	0.00	0.00	500.00

Advice For Pa	ayment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards the ladder making done for OHT rafter sample making done for rods done for the lift pit	r the peragola of balcony cutting of	4300.00
Job Work Description :		0.00
EIED BY	Total Amount %	4300.00
VERIFIER BY	TDS:@ 1	43.00
2001	Less Rent :	0.00
ng APROTIC	Less Loan :	0.00
Other Dedictions Description:		0.00
	Net Amount :	4257.00
	Net Amount :	4257.0

May Flower Platinum

Approved By Admin

S. V. Subba Reddy Approved By Project Manager

Approved By Accounts

Modi operties Pvt Ltd Mayfower Platinum (20-21) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

Amount
1,200.00
(-)12.00
₹ 1,188.00
_

Prepared by: mfh@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 6688

Date: 08-04-2021

Contractor Name	From Date	To Date
B.Basappa (Painter) MPL	01-04-2021	07-04-2021

Skill Name	Attend	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1200.00	600.00	600.00	0.00	0.00	0.00	0.00
Totals	2.00	1200.00	600.00	600.00	0.00	0.00	0.00	0.00

	Payment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards patchwork of lappam and painting done for holes driven for s flats	caffolding work purpose at A 606 605	1200.00
Job Work Description :		0.00
IFIED BY	Total Amount	1200.00
VERIFIED BY	Total Amount %	1200.00
VERIFIED BY	TDS:@ 1	12.00
VERIFIED BY VERIFIED BY AVRISHNA AVRISHNA		
VERIFIED BY OF APR 2121 G. BALAKRISHNA Other Deductions Description:	TDS: @ 1 Less Rent:	12.00 0.00

Certified by:

Assistant Englishmin
May Lower Flattann

Approved By Admin

S. V. Subba Reddy

Manager

Approved By Accounts Counts

Modi perties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

10

No. : PAY/40102	ated : 8-Apr-21
10114	
Particulars	Amount
Account :	
DW-Janardhan Prasad	2,250.00
TDS-1% Contract	(-)22.00
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 Two Hundred Twenty Eight Only	
	₹ 2,228.00

Prepared by: mfh@modiproperties.com

Approved by

08-04-2021

Pages: 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 6690

Date: 08-04-2021

Contractor Name	From Date	To Date
Janardhana prasad [tiles] MPL	01-04-2021	07-04-2021

Skill Name	Attenda	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	16.50	7250.00	2000.00	250.00	0.00	0.00	4000.00	0.00
Mason	10.00	6750.00	0.00	0.00	0.00	0.00	6750.00	0.00
Totals	26.50	14000.00	2000.00	250.00	0.00	0.00	10750.00	0.00

Advice For P	ayment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards the tiles repair work done at A 708 flat skirting and bathroom toutting of granite for bathroom ledge wall	iles due to gova holes damaged tiles	2250.00
Job Work Description :		0.00
VERIFIED BY	Total Amount %	2250.00
09 APR 2321	TDS: @ 1	22.50
	Less Rent :	0.00
G. BALAKRISHNA ASST. MANAGER-AUDIT	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	2227.50
Rupees: Two Thousand Two Hundred Twenty Seven and Pa	ise Fifty Only.	011-111-11-11-11-11-11-11-11-11-11-11-11

Certified by:

Assistant Enga/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

S. V. Subba Reddy Project Manager Approved By Project Manager APPROVED BY APROVIS

Approved By Accounts

Modi operties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

Dated : W Apr 24

No. : PAY/10102 D)(Dated : S-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 to M.Chandrakala towards as per advice for payment	
Amount (in words):	
Indian Rupees Sixteen Thousand Nine Hundred Twenty Nine Only	
	₹ 16,929.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

hell

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 6691

Date: 08-04-2021

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	01-04-2021	07-04-2021

Skill Name	Attenda	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	85.75	38587.50	8100.00	0.00	30487.50	0.00	0.00	0.00
Male Helper	82.75	41375.00	9000.00	0.00	29375.00	3000.00	0.00	0.00
Totals	168.50	79962.50	17100.00	0.00	59862.50	3000.00	0.00	0.00

Advice For P	Payment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards cleaning of corridor infront of sales office and engg office and side road creche room cleaning on daily basis helping for welding work purpose gardening at main gate and west side road material loading an debries in flats and corridors	and service man for material lift	17100.00
Job Work Description :		0.00
VERIFIED BY	Total Amount %	17100.00
VERIO	TDS: @ 1	171.00
20 APR 2221	Less Rent : Less Loan :	0.00
Other Description:	Less Loan .	0.00
	Net Amount :	16929.00

Certified by:

Assistant Engg/Admin May Flower Platinum

Approved By Admin

S. V. Subba Reddy Prapproved By Project

Manager

Approved By Accounts Sr. Manager Ac

Mod roperties Pvt Ltd Mayfower Platinum (20-21) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

: PAY/10101 / DIL

Particulars	Amount
Account :	
DW-Mohammed Nadeem	4,350.00
TDS-1% Contract	(-)43.00
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 Three Hundred Seven Only	
	₹ 4.307.00

Prepared by: mfh@modiproperties.com

Approved by

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 6692

Date: 08-04-2021

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	01-04-2021	07-04-2021

Skill Name	Attend	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	25.50	12750.00	3500.00	250.00	0.00	0.00	9000.00	0.00
Mason	8.00	4800.00	600.00	0.00	0.00	0.00	3600.00	600.00
Totals	33.50	17550.00	4100.00	250.00	0.00	0.00	12600.00	600.00

Advice For	Payment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards the lower cellar toilet taps repair work drainage line clearing pit removing of water at B block lift pit ball valve fixing done for terrac		4350.00
Job Work Description :		0.00
		0.00
EDIEVED BY	Total Amount %	4350.00
VERIOUS	Total Amount % TDS: @ 1	
VERIOUS	/0	4350.00 43.50 0.00
Og APR 2021	TDS: @ 1	4350.00 43.50
VERIOUS	TDS: @ 1 Less Rent:	4350.00 43.50 0.00

Certified by:

Assistant Engg/Admin
May of wer Platinum

Approved By Admin

APPROVED STAPROVED BY

18 APR 7071 0 APK 971

S. V. Subba Reddy
Approved By Projecter Approved By Accounts

Manager

Modi roperties Pvt Ltd Mayfower Platinum (20-21) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

LIOUT IOUT

Dated : 8-Apr 21

No. : PAY/10101 Da	ited : %-Apr-21
Particulars	Amount
Account :	
DW-N Krishna	2,250.00
TDS-1% Contract	(-)22.00
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 Two Hundred Twenty Eight Only	
	₹ 2,228.00

Prepared by: mfh@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 6693

Date: 08-04-2021

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	01-04-2021	07-04-2021

Ckill Name	Attenda	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	4500.00	450.00	0.00	0.00	0.00	4050.00	0.00
Male Helper	15.00	7500.00	500.00	0.00	0.00	0.00	6500.00	500.00
Mason	15.00	9750.00	1300.00	0.00	0.00	0.00	8450.00	0.00
Totals	40.00	21750.00	2250.00	0.00	0.00	0.00	19000.00	500.00

Advice Fo	or Payment	
PARTICULARS	5	AMOUNT
On A/c Description :		0.00
Department Description :		
Towards the furniture store room grill gate fixing and patch work to	holes done for furniture store	2250.00
Job Work Description :		0.00
TO BY	Total Amount %	
VERIFIED BY	TDS: @ 1	2250.00 22.50
VERTICAL	TDS: @ 1 Less Rent:	2250.00 22.50 0.00
VERIFIED BY O 9 APR 20.1 Other Deductions Description:	TDS: @ 1	2250.00 22.50

Assistant Engg/Admin
May Flower Platinum
Approved By Admin

APPROVED BY

0 8 APR 2021

S. V. Subba Reddy

Approved by Project

Manager

Approved By Accounts

Modi operties Pvt Ltd Mayfower Platinum (20-21) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

Particulars	Amount
Account :	
DW-N Ramakrishna Reddy	4,300.00
TDS-1% Contract	(-)43.00
Through:	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Ramakrishna Reddy towards as per advice for payment	
Amount (in words):	
Indian Rupees Four Thousand Two Hundred Fifty Seven Only	
	₹ 4,257.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

hell

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 6694

Date: 08-04-2021

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	01-04-2021	07-04-2021

Chill Name	Attenda	ance	Departi	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	22.00	11000.00	2500.00	0.00	1500.00	0.00	7000.00	0.00
Mason	15.00	9000.00	1800.00	0.00	1200.00	0.00	6000.00	0.00
Totals	37.00	20000.00	4300.00	0.00	2700.00	0.00	13000.00	0.00

Advice For P	ayment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		-
Towards the fixing of dewatering pump at A block lift pit to remove water switch board fixing done for furniture room earth pit GI pipe fixing done	er light fixing done at C block slab	4300.00
Job Work Description :		0.00
THEREIGD BY	Total Amount %	4300.00
VERIFIED BY	TDS:@ 1	43.00
0 ADD 2311	Less Rent:	0.00
19 APR 27,1	Less Loan:	0.00
G. BALAKRISHNA Other Daductions Description:		0.00
	Net Amount :	4257.00
Rupees : Four Thousand Two Hundred Fifty Seven Only.		

Certified by:

Assistant Engg/Admin May Flower Platinum

Approved By Admin

0 8 APR 2021

S. V. Subba Reddy AppPoved ByPProject er Manager

Approved By Accounts to

Modi operties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

10119

10

No. : PAY/40102	Dated : 8-Apr-21
Particulars	Amount
Account :	
CONT-N Dharma Rao	739.00
TDS-1% Contract	(-)7.00
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 Seven Hundred Thirty Two Only	
	₹ 732.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

pld

08-0-2021

Pages: 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 6708

Date: 08-04-2021

Contractor Name	From Date	To Date
N.Dharma Rao [civil MPL]	01-04-2021	07-04-2021

Ckill Nome	Attenda	ance	Depart	ment	Job W	ork/	On	A/c
Skill Name	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

	AMOUNT 739.00 0.00
	0.00
	0.00
	0.00
	0.00
Total Amount %	739.00
TDS:@ 1	7.39
Less Rent :	0.00
Less Loan :	0.00
	0.00
	0.00
Net Amount :	731.61
	TDS: @ 1 Less Rent: Less Loan:

Committed by: Assistanc Engg/Admin May Flower Platinum Assistance

Approved By Admin

APPROVED BY M. JAYA PRAKASH S. V. Subba Red G Manager Accou Project Manager Approved By Project

Manager

Approved By Accounts

Modi pperties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10102 ^{1ΟΙ} α ⁰ D	ated : 8-Apr-21
Particulars	Amount
Account :	
CONT-Gnaneshwar Chary	5,000.00
TDS-1% Contract	(-)50.00
Through:	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Gnaneshwar chary towards as per advice for payment	
Amount (in words):	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
1.	₹ 4,950.00

Prepared by: mfh@modiproperties.com

Approved by

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 6701

Date: 08-04-2021

Contractor Name	From Date	To Date
Gnaneshwar Chary MPL	01-04-2021	07-04-2021

Ckill Nama	Attendance		Department		Job Work		On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1300.00	650.00	0.00	650.00	0.00	0.00	0.00
Mason	2.00	1300.00	650.00	0.00	650.00	0.00	0.00	0.00
Totals	4.00	2600.00	1300.00	0.00	1300.00	0.00	0.00	0.00

	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Credit balance Rs.7470/- This week payment Rs.5000/-		5000.00
Department Description :		0.00
Job Work Description :		
		0.00
VERIFIED BY	5000.00	
1 / 4 /	Total Amount %	5000.00
2 100 2021	TDS: @ 1	5000.00
0 9 APR 2021	Less Rent :	
MAIGHNA	the common than the common thas the common than the common than the common than the common tha	50.00 0.00
G. BALAKRISHNA ASST. MANAGER-AUDIT	Less Rent:	50.00 0.00
G. BALAKRISHNA ASST. MANAGER-AUDIT	Less Rent:	50.00 0.00 0.00
LUDICHNA	Less Rent:	50.00

Cc-til d by:

B.W.

Assist

Approved By Admin

APPROYED BY

0 8 APR 2021

S. V. Subba Reddy ApprovedtBy Project Manager APPROVED BY

APR 2021

Approved By Accounts

M. JAYA PRAKASH

Sr. Manager Accounts