

Mo Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj
Secunderabad


Payment Voucher

No. : ~~PAY/10211~~ ¹⁰²⁹¹ ~~10246~~

Dated : ²⁴ 22-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

Receiver's Signature:


Authorised Signatory



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


Advice for Payment No : 6760

Date : 22-04-2021

Contractor Name	From Date	To Date
Shaik Javid pasha.(Welder) 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	5.00	3500.00	2800.00	0.00	0.00	0.00	700.00	0.00
Male Helper	5.00	2500.00	1500.00	0.00	0.00	0.00	500.00	500.00
Totals...	10.00	6000.00	4300.00	0.00	0.00	0.00	1200.00	500.00

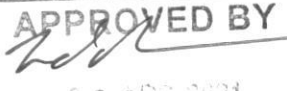
Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the cutting of rods at A block passenger lift drilling of hole at C block elevation 2 angle alteration work done	4300.00
Job Work Description :	0.00
	Total Amount % 4300.00
	TDS : @ 1 43.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 4257.00
Rupees : Four Thousand Two Hundred Fifty Seven 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
 Approved By Project Manager

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Payment Voucher

No. : ~~PAY10246~~ 10292

Dated : 24
22-Apr-21

Particulars	Amount
Account :	
DW-N Ramakrishna Reddy	4,400.00
TDS-1% Contract	(-)44.00
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 Four Thousand Three Hundred Fifty Six Only	
	₹ 4,356.00



Receiver's Signature:

Authorised Signatory




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

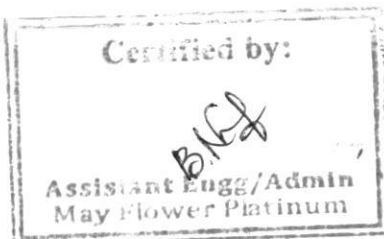
Advice for Payment No : 6759

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 :	0.00
Department Description : Towards the fixing of CC camera at south west corner tower along with socket connection fixing of tube light done at C block cellar for excavation generator panel board isolator changing done switch board fixing done for the welding work	4400.00
Job Work Description :	0.00
	Total Amount % 4400.00
	TDS : @ 1 44.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> VERIFIED BY  23 APR 2021 N. NARENDAR REDDY ASST. MANAGER-AUDIT </div>	
Net Amount :	
	4356.00
Rupees : Four Thousand Three Hundred Fifty Six Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

Dated : **24-Apr-21**

No. : ~~10281~~ **PAY40279** ~~10281~~ **10283**

Particulars	Amount
Account : OIE-Repairs & Maintenance-Automobiles	1,350.00
Through : BANK-Yesbank Current Acct. -107063700000167	
On Account of : being online transfer to G vijay towards vehicle maintenance bill no 5901 dt 11. 4.2021	
Amount (in words) : Indian Rupees One Thousand Three Hundred Fifty Only	
	₹ 1,350.00



Prepared by: sangeetha

Approved by

Receiver's Signature

Devijay Kumar



MRF Exclusive

ANVI TYRES

D.No. 4,5,6, H.P. Petrol Pump Lane,
Ashok Nagar Main Road,
Mallapur, Hyderabad - 62.

E-Mail : anvityres@gmail.com

Cell : 9704112829, 7288877707

GSTIN : 36ANJPN1803C1ZE

5901

TAX INVOICE

CUSTOMER NAME Medi properties Pvt Ltd
 ADDRESS _____
 GST. NO. 36AABCM4761EAZM

Bill No. _____

BILL DATE 11/04/21

PARTICULARS	HSN/SAC CODE	QTY	RATE/UNIT	AMOUNT
90/100-10 ZPR TL		01	1054.68	1054.68
(0821)				
CGST @ 14 %				147.66
SGST @ 14 %				147.66
CGST @ 9 %				
SGST @ 9 %				
TOTAL				1350.00

APPROVED BY
 23 APR 2021
 G. JAYKUMAR
 GM, HR & Admin

Total in words : Rupees

E.&O.E.

Subject to the conditions of the sale printed on the reverse of the invoice issued by the manufacturer

For ANVI TYRES

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

Payment Voucher

Dated : 24-Apr-21

No. : ~~15280~~ **PAY/40277-10274**

Particulars	Amount
Account : SUP-Serene Constructions LLP	41,163.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to serene constructions LLP against credit balance	
Amount (in words) : Indian Rupees Forty One Thousand One Hundred Sixty Three Only	
	₹ 41,163.00



Prepared by: sangeetha

Approved by

Receiver's Signature

Om Ji Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : ~~40278~~ 10295 Dated : 24-Apr-21

Particulars	Amount
Account : OE-Repair & Maintenance Equipment -URD	1,350.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to Satish Electrical works towards repairing of pump against bill no 3132 dt 10.3.2021	
Amount (in words) : Indian Rupees One Thousand Three Hundred Fifty Only	₹ 1,350.00



Prepared by: sangeetha

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department	
Pay to	Sotish Electrical Works	
Towards	Repairing of Pump.	
Amount	1,350/-	Payment / cheque date 20/04/2021
Payment from company	MPIL	
Project	MFP.	
Type of payment	<input checked="" type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input checked="" type="checkbox"/> Full Payment <input type="checkbox"/> PDC	
Payment mode	<input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Payorder <input type="checkbox"/> RTGS/NEFT <input type="checkbox"/> Cash <input type="checkbox"/> Online payment <input type="checkbox"/> Payment by Happay card <input type="checkbox"/> Transfer to Happay card <input type="checkbox"/> Transfer to petro card <input type="checkbox"/> Other:	
Payment to be divided (attach statement)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
PO/WO no.	<input checked="" type="checkbox"/> Requisition no.	
Remarks/ Desc.	Started Repairing. APPROVED BY: [Signature]	
Requested by:	Approved by:	Date
M. J. S. S. /	[Signature]	18/04/2021

APPROVED BY: [Signature]
 18/04/2021
 MANAGING DIRECTOR
 S. J. M. S. J.

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happyay or petro card.

CASH MEMO

Phone : 27.



SATISH ELECTRICAL WORKS



Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators




5-2-22, Hyderbathi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. 3132

Date : 10/3/2021

M/s. MODI M.P.D.L. MULLAPUR.

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1)	GBLCO State Repaired 1) Mitter Name 2) Catter 3) service. Item		750	
2)	GBLCO State 2 no Repaired service Tighten	300	600	
	Q. no = 1140. Dc - 1608			7
		TOTAL	1350	

For SATISH ELECTRICAL WORKS

[Signature]



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbathi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. 1608

Date: 10/3/2021

M/s. MODI M.P.L

S.No.	PARTICULARS	QTY.	REMARKS
1)	WELCO stat Repair Mithu nee. Cotton nee. Jover -		100
2)	OGELEG. Statu 200 Repair Sewer PAR 9290536300. 2,000 = 1140		2,000
TOTAL			3,000

For SATISH ELECTRICAL WORKS

Approval for repairs format

Company:	MPL			
Site:	MFP			
Prepared by	Minish	Date:	16-03-2021	Sign: 
Item Description	STARTERS			
New item cost	5300			
Description of repair:	rewinding & Spares Repairing			
Estimate of repair	1350	Estimate date	16-03-2021	
Amount approved	1350			
Remarks:	Motor rewinding Spares & repairing			
Purchase division:	Minish	Date	16-03-2021	Sign: 
Approved by:				



Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDS approval is required.



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-24, Hyderbathi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

Date : 5/3/2021

M. B. PL - Mallapur

MFP

Q. No 1140

1) BELD Stator 3 Phase Repairs

1) A.M. Mittal new

2) Chittar new

3) Repair stator etc

750

2) O.H.E.G. Stator:

Repair 5000

500

600

(200) Tissue

✓ 1350

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

Payment Voucher

Dated : 24-Apr-21

No. : ~~10216~~ **PAY/40279-10216**

Particulars	Amount
Account : SP-Summit Sales LLP Logistics	1,29,691.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to SLLP Logistics agaisnt credit balance	
Amount (in words) : Indian Rupees One Lakh Twenty Nine Thousand Six Hundred Ninety One Only	
	₹ 1,29,691.00



Prepared by: sangeetha

Approved by

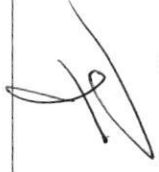
Receiver's Signature

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

Payment Voucher

No. : ~~10283~~ ¹⁰²⁸³ **PAY/10280-0297** Dated : **24-Apr-21**

Particulars	Amount
Account : SP-Summit Sales LLP Common Expenses	19,008.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to SLLP common expense towards adminand marketing services agaisnt bill no 10009 dt 22.4.2021	
Amount (in words) : Indian Rupees Nineteen Thousand Eight Only	
	₹ 19,008.00



Prepared by: sangeetha

Approved by

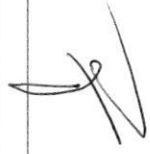
Receiver's Signature

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

Payment Voucher

No. : ~~10281~~ **PAY/10281** - 10281 Dated : **24-Apr-21**

Particulars	Amount
Account : ECARD-K Narender Reddy	13,945.00
Through : BANK-Yesbank Current Acct - 107063700000167	
On Account of : being online transfer to K Narender towards reversal of expense card	
Amount (in words) : Indian Rupees Thirteen Thousand Nine Hundred Forty Five Only	₹ 13,945.00



Prepared by: sangeetha

Approved by

Receiver's Signature

Payment Voucher

Dated : 24-Apr-21

No. : ~~10888~~ **PAY#10282** 10282

Particulars	Amount
Account : ECARD-S V Subba Reddy	12,600.00
Through : BANK:Yesbank Current Acct -107063700000167	
On Account of : being online transfer towards reversal of subba reddy expense card	
Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Only	₹ 12,600.00

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Payment Voucher

Dated : 24-Apr-21

No. : ~~PAY/10283~~ 10300

Particulars	Amount
Account : SUP-Praful Sanitary	13,200.00
Through : BANK:Yesbank Current Acct - 107063700000167	
On Account of : CH No-557088 Being amount credited to Praful Sanitary towards purchase of Loft Tank against Po No-75767 Po Dt-16.04.21.	
Amount (in words) : Indian Rupees Thirteen Thousand Two Hundred Only	₹ 13,200.00



Prepared by: naveen

Approved by

Receiver's Signature

Request for payment

Division	Purchase Division	
Pay to	Pranful Sainiary	
Towards	P-chem of 10th floor	
Amount	13200/-	Payment / cheque date 24/4/21
Payment from company	M P P L	
Project	M F P	
Type of payment	<input checked="" type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input type="checkbox"/> Full Payment <input type="checkbox"/> PDC <input type="checkbox"/> Transfer <input type="checkbox"/> Other:	
Payment mode	<input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Payorder <input type="checkbox"/> RTGS/NEFT <input type="checkbox"/> Cash <input type="checkbox"/> Online payment <input type="checkbox"/> Payment by Happy card <input type="checkbox"/> Transfer to Happy card <input type="checkbox"/> Transfer to petro card <input type="checkbox"/> Other:	
Payment to be divided (attach statement)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
PO/WO no.	75267	Requisition no. 177498
Remarks/ Desc.	10% ADVANCE	
Requested by:	Approved by:	Sign
T. Shank		[Signature]
		Date 19/4/21
		[Signature]

APPROVED FOR [Signature]
19/4/21 APR 2021
[Signature] SCHEAM NIGL

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happy or petro card.

Purchase Order

Page(s) 1 Of 1

19-04-2021 2:51:20 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	75767	177498
Doc Date	16-04-2021	
Quote No	Nil	
Quote Date	20-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7345 - Plumbing - PVC - Loft Tank - Other - Nos 29.8" x 28.3" x 16"	88.00	1,500.00	15.25	18.00	132,006.60
Total Order Value . . .					132,006.60

Rupees : One Lakh(s) Thirty Two Thousand Six and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of Durex brand.

Payment Terms 10% as advance & balance 90% on delivery of all materials.

Tax Inclusive of all taxes

Delivery Date To be delivered over 4 months to be delivered in parts as given by site through email and approved by purchase division.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Rs..... Vide cheq.no.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 88 flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___