

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/10179 10/91

Dated : 15-Apr-21

Particulars	Amount
Account :	
EUC-K Krishna	10,639.00
TDS-1.5% Equipment Hire Charges	(160.00) 213
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being amount transfer to K.krishna as per advice per payment	
Amount (in words) :	
Indian Rupees Ten Thousand Four Hundred Seventy Nine Only	10426-00
	₹ 10,479.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Voucher No : 7884

PARTICULARS	Amount
Hire Charges - Job Work Payment Towards Wall chipping purpose	10639.50
Hire Charges - On A/C Payment	0.00
Other Additions :	0.00
Gross	10639.50
TDS% 1.50 %	159.59
Total GST Amount	0.00
CGST% 0.00	0.00
SGST% 0.00	0.00
Total	10479.91

VERIFIED BY

16 APR 2021

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Rupees : Ten Thousand Four Hundred Seventy Nine and Paise Ninty One Only.

Rupees : Ten Thousand Four Hundred Seventy Nine and Paise Ninety One Only.

Certified by:

Assistant Engg/Admin
May Flower Platinum

APPROVED BY

~~17 APR 2021~~

M. Accounts Manager
Sr. Manager Accounts

~~APPROVED BY~~

16 APR 2021

S. V. Subba Reddy
Protected Manager

Managing Director

Hire Charges Voucher

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

16-04-2021 10:17:10 Pages : 1 of 3

Voucher No : 7884
From Date : 08-04-2021
To Date : 14-04-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
89557	17219	08-04-2021 Chipping machine (per hour)	09:24	17:40	7.26	150	JW 1089.00
		Units : per hour				Rate : 150	
89558	17220	08-04-2021 WALL CHIPPING	09:25	17:40	7.25	150	JW 1087.50
		Units : per hour				Rate : 150	
89613	17229	09-04-2021 BEAM CHIPPING	09:26	17:29	7.05	150	JW 1057.50
		Units : per hour				Rate : 150	
89614	17230	09-04-2021 DUCT CHIPPING	09:30	17:29	6.98	150	JW 1047.00
		Units : per hour				Rate : 150	
89627	17235	10-04-2021 Chipping machine (per hour)	09:23	17:27	7.06	150	JW 1059.00
		Units : per hour				Rate : 150	
89629	17236	10-04-2021 WALL CHIPPING	09:23	17:28	7.06	150	JW 1059.00
		Units : per hour				Rate : 150	
89719	17254	12-04-2021 BEAM CHIPPING	09:25	17:28	7.05	150	JW 1057.50
		Units : per hour				Rate : 150	
89720	17255	12-04-2021 DUCTS CHIPPING	09:26	17:28	7.03	150	JW 1054.50
		Units : per hour				Rate : 150	
89728	17261	14-04-2021 towards wall chipping	09:23	17:28	7.08	150	JW 1062.00
		Units : per hour				Rate : 150	

Certified by:

Assistant Sugg/Admin
May Flower Platinum

VERIFIED BY

16 APR 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY

16 APR 2021
P.V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

WALL CHIPPING

89729 17262 14-04-2021 Chipping machine (per hour)

Units : per hour

BEAM CHIPPING

Rate : 150

09:24 17:31 7.11 150 JW 1066.50

Certified by:

Assistant Engineer
May Flower Platinum

VERIFIED BY

16 APR 2021

G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY

16 APR 2021

S. V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj
Secunderabad

Payment VoucherNo. : **PAY/10179** 10192Dated : **16-Apr-21**

Particulars	Amount
Account :	
DW-B Basappa	1,200.00
TDS-1% Contract	(-)12.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to B.Basappa towards as per advice for payment	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Eighty Eight Only	
	₹ 1,188.00



Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6722

Date : 16-04-2021

Contractor Name	From Date	To Date
B.Basappa (Painter) MPL	08-04-2021	14-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00
Totals...	2.00	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the gova holes patch work done at A401 A402 flats	1200.00
Job Work Description :	0.00
Total Amount %	1200.00
TDS : @ 1	12.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
VERIFIED BY  16 APR 21 G. BALAKRISHNA ASST. MANAGER-AUDIT	1188.00
Net Amount :	1188.00
Rupees : One Thousand One Hundred Eighty Eight Only.	

Certified by:


Assistant Engg/Admin
May Flower Platinum

Approved By Admin

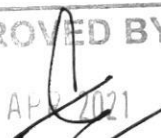
APPROVED BY

16 APR 2021


S. V. Subba Reddy
Approved By Project
Manager

APPROVED BY

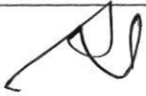
17 APR 2021


M. JAYA PRAKASH
Approved By Accounts
Sr

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower PlatinumM G Road, Ranigunj
Secunderabad**Payment Voucher**No. : **PAY/10179** ^{10/93}Dated : **15-Apr-21** ¹⁷

Particulars	Amount
Account :	
CONT-Sandeep Kumar Nishad	5,000.00
TDS-1% Contract	(-)50.00
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 Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00



Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6746

Date : 16-04-2021

Contractor Name				From Date		To Date	
Sandeep kumar polish MPL				08-04-2021		14-04-2021	
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.12503/- This week payment Rs.5000/- <i>7503/-cr</i>	5000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	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
16 APR 2021
 G. BALAKRISHNA
 ASST. MANAGER-AUDIT

Certified by:
[Signature]
 Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY
16 APR 2021
 Approved By Project
 S. V. Subba Reddy
 Project Manager

APPROVED BY
17 APR 2021
 Approved By Accounts
 M. JAYA PRAKASH
 Sr. Manager Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj
Secunderabad

Payment VoucherNo. : ~~PAY/10179~~ 10194Dated : ~~15-Apr-21~~ 15-Apr-21

Particulars	Amount
Account :	
DW-Gnaneshwar Chary	1,300.00
TDS-1% Contract	(-)13.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Gananeshwar chary towards as per advice for payment	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Eighty Seven Only	
	₹ 1,287.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

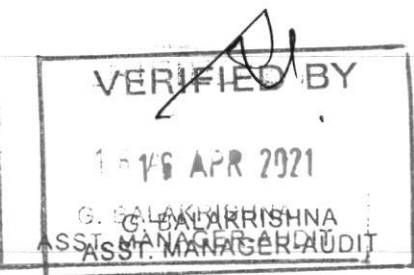
Advice for Payment No : 6723

Date : 16-04-2021

Contractor Name	From Date	To Date
Gnaneshwar Chary MPL	08-04-2021	14-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	1950.00	650.00	0.00	0.00	0.00	1300.00	0.00
Mason	3.00	1950.00	650.00	0.00	0.00	0.00	1300.00	0.00
Totals...	6.00	3900.00	1300.00	0.00	0.00	0.00	2600.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the door repairing done for A 307 main door electrical door repair at model flat	1300.00
Job Work Description :	0.00
	Total Amount % 1300.00
	TDS : @ 1 13.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	0.00
Net Amount :	1287.00
Rupees : One Thousand Two Hundred Eighty Seven Only.	



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/10179** ^{10/95}

Dated : **15-Apr-21** ¹⁵

Particulars	Amount
Account :	
DW-Janardhan Prasad	2,300.00
TDS-1% Contract	(-)23.00
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 Seventy Seven Only	
	₹ 2,277.00



Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6724

Date : 16-04-2021

Contractor Name	From Date	To Date
Janardhana prasad [tiles] MPL	08-04-2021	14-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	17.50	7750.00	1375.00	250.00	0.00	0.00	5000.00	0.00
Mason	10.00	6750.00	675.00	0.00	0.00	0.00	6075.00	0.00
Totals...	27.50	14500.00	2050.00	250.00	0.00	0.00	11075.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the repair of tiles done at the A 308 balcony kitchen due to gove holes work cutting of granite done for bathroom patti work	2300.00
Job Work Description :	0.00
	Total Amount % 2300.00
	TDS : @ 1 23.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
VERIFIED BY  16 APR 2021 G. BALAKRISHNA ASST. MANAGER-AUDIT	
Net Amount :	2277.00
Rupees : Two Thousand Two Hundred Seventy Seven Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Payment Voucher

No. : ~~PAY/40179~~ 1096

Dated : 15-Apr-21

Particulars	Amount
Account :	
DW-M Chandrakala	14,300.00
TDS-1% Contract	(-)143.00
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 Fourteen Thousand One Hundred Fifty Seven Only	
	₹ 14,157.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6725

Date : 16-04-2021

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	08-04-2021	14-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	47.00	21150.00	5400.00	900.00	4950.00	9900.00	0.00	0.00
Male Helper	58.25	29125.00	5000.00	3000.00	5125.00	16000.00	0.00	0.00
Totals...	105.25	50275.00	10400.00	3900.00	10075.00	25900.00	0.00	0.00

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 and corridor in front of sales office and engg office on daily basis helping for welder work and daily man service at service lift gardening at main gate and main entrance	14300.00
Job Work Description :	0.00
	Total Amount % 14300.00
	TDS : @ 1 143.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
VERIFIED BY 16 APR 2021 G. BALAKRISHNA ASST. MANAGER-AUDIT	
Net Amount :	14157.00
Rupees : Fourteen Thousand One Hundred Fifty Seven Only.	

Certified by:

[Signature]
Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

[Signature]
16 APR 2021

S. V. Subba Reddy

Project Manager
Approved By Project Manager

APPROVED BY

[Signature]
7 APR 2021

M. JAYAKRISHNA

Sr. Manager Accounts

Approved By Accounts

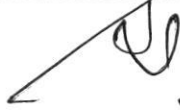
Approved By Managing
Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad

Payment VoucherNo. : **PAY/10179** 10/97Dated : **15-Apr-21**

Particulars	Amount
Account :	
DW-Mohammed Nadeem	4,600.00
TDS-1% Contract	(-)46.00
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 Five Hundred Fifty Four Only	
	₹ 4,554.00



Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6726

Date : 16-04-2021

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	08-04-2021	14-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	16.50	8250.00	2500.00	1500.00	500.00	500.00	3250.00	0.00
Mason	6.50	3900.00	600.00	0.00	600.00	0.00	2700.00	0.00
Totals...	23.00	12150.00	3100.00	1500.00	1100.00	500.00	5950.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the removing of sump motor at sump 1 and refixing of pump curing pipe line removing at B block lift pit repair of tap and nahni trap done at lower cellar	4600.00
Job Work Description :	0.00
	Total Amount % 4600.00
	TDS : @ 1 46.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount : 4554.00	
Rupees : Four Thousand Five Hundred Fifty Four Only.	

CERTIFIED BY

16 APR 2021

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

16 APR 2021

Approved By Project
Manager

APPROVED BY

17 APR 2021

Approved By Accounts
Manager

Approved By Managing
Director

Payment Voucher

No. : PAY/10179 10198

Dated : 15-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

Receiver's Signature



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

Advice for Payment No : 6727

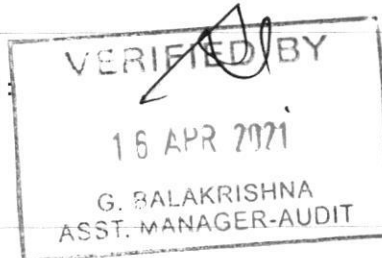
Date : 16-04-2021

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	08-04-2021	14-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	4500.00	450.00	0.00	450.00	0.00	3600.00	0.00
Male Helper	15.00	7500.00	500.00	0.00	500.00	0.00	6500.00	0.00
Mason	15.00	9750.00	1300.00	0.00	1300.00	0.00	7150.00	0.00
Totals...	40.00	21750.00	2250.00	0.00	2250.00	0.00	17250.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the compound wall side patchworks done electrical points chipping patchwork done at C block 1st floor	2250.00
Job Work Description :	0.00
Total Amount %	2250.00
TDS : @ 1	22.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2227.50
Rupees : Two Thousand Two Hundred Twenty Seven and Paise Fifty Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Payment Voucher

No. : PAY/10479-10/99

Dated : 16-Apr-21

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 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



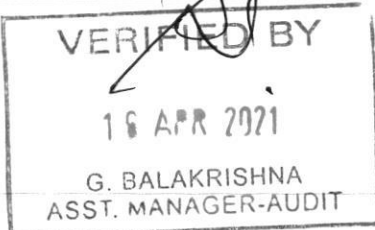
Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6728

Date : 16-04-2021

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	08-04-2021	14-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	20.50	10250.00	2500.00	0.00	4500.00	500.00	2250.00	500.00
Mason	12.00	7200.00	1800.00	0.00	3000.00	0.00	2400.00	0.00
Totals...	32.50	17450.00	4300.00	0.00	7500.00	500.00	4650.00	500.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the removing of CC camera DB board at south west CC camera light fixing done for C block totlot cellar plastering electrical connection given for watering machine acme material lift MCB changing checking of boremotor at south west corner	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
	0.00
Net Amount :	4257.00
Rupees : Four Thousand Two Hundred Fifty Seven Only.	

Certified by:

B.N.R.
 Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY
[Signature]
 16 APR 2021

Approved By Project
 S.V. Subramanyam
 Project Manager

APPROVED BY
[Signature]
 17 APR 2021
 M. JAYA PRAKASH
 Sr. Manager Accounts

Approved By Accounts

Approved By Managing
 Director

Payment Voucher

No. : PAY/10179 10200

Dated : 15-Apr-21

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

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6729

Date : 16-04-2021

Contractor Name		From Date		To Date	
Shaik Javid pasha.(Welder) MPL		08-04-2021		14-04-2021	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.50	2450.00	1400.00	1050.00	0.00	0.00	0.00	0.00
Male Helper	4.00	2000.00	1000.00	1000.00	0.00	0.00	0.00	0.00
Totals...	7.50	4450.00	2400.00	2050.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the removing and fixing of CC tower drilling of holes at C block elevation cutting of rods at B block lift alteration done for the Z angles	4450.00
Job Work Description :	0.00
Total Amount %	4450.00
TDS : @ 1	44.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4405.50
Rupees : Four Thousand Four Hundred Five and Paise Fifty Only.	

VERIFIED BY
16 APR 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

S. V. Subba Reddy
Project Manager
Manager

APPROVED BY

17 APR 2021
M. JAYAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director