

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

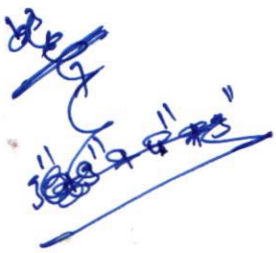
Payment VoucherNo. : **PAY/10692** 10724Dated : **3-Jun-21**

Particulars	Amount
Account :	
EUC-Ravula Parusharamulu	10,900.00
TDS-2% Equipment Hire Charges	(-)218.00
Through :	
BANK-Yesbank Current Acct.-107063700000167	
On Account of :	
Being amount transfered to Ravula parusharamulu towards as per advice for payment	
Amount (in words) :	
Indian Rupees Ten Thousand Six Hundred Eighty Two Only	
	₹ 10,682.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Advice for Payment

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : Ravula Parusharamulu

Voucher No : 8010

PARTICULARS										Amount
Hire Charges - Job Work Payment										
Towards shifting of dust,debrises and cement										
Amount Payable :-										10900.00
Hire Charges - On A/C Payment										
Amount Payable :-										0.00
Other Additions :										
										0.00
Gross										10900.00
TDS% 2.00										
TDS Amount										218.00
CGST% 0.00										
SGST% 0.00										
Total GST Amount										0.00
Other Deductions :										
										0.00
Total										10682.00

Rupees : Ten Thousand Six Hundred Eighty Two Only.

Rupees : Ten Thousand Six Hundred Eighty Two Only.

Certified by:

Assistant Egg/Admin
May Flower Platinum

APPROVED BY

03 JUN 2021

Project Manager
S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : Ravula Parusharamulu

03-06-2021 08:56:06

Page 1 of 5

Voucher No : 8010
From Date : 27-05-2021
To Date : 02-06-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
90778	17592	27-05-2021 Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	09:10	09:11	1	375	375.00
90781	17595	27-05-2021 Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	09:42	09:55	1	375	375.00
90782	17596	27-05-2021 Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	10:54	11:01	1	375	375.00
90783	17597	27-05-2021 Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	13:30	13:36	1	375	375.00
90784	17598	28-05-2021 Tractor with tipper with labour AP36X3984 Units : per trip OPC CEMENT SHIFTING	07:44	07:45	0.5	400	200.00
90785	17599	28-05-2021 Tractor with tipper with labour AP36X3984 Units : per trip OPC CEMENT SHIFTING	07:56	07:57	0.5	400	200.00
90788	17602	28-05-2021 Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	09:49	09:51	1	375	375.00
90789	17603	28-05-2021 Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	10:09	10:11	1	375	375.00
90790	17604	28-05-2021 Tractor with tipper with labour AP36X3984 Units : per trip	10:44	10:45	1	375	375.00

Certified by:

Assistant Engg/Admin
May Flower Platinum

APPROVED BY

03 JUN 2021
S.V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

90791	17605	28-05-2021	DUST SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	11:13	11:14	1	375	JW	375.00
90792	17606	28-05-2021	DUST SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	11:54	12:03	1	375	JW	375.00
90799	17607	29-05-2021	DUST SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	09:22	09:38	1	375	JW	375.00
90802	17610	29-05-2021	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	10:43	10:53	1	375	JW	375.00
90803	17611	29-05-2021	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	13:58	14:04	1	375	JW	375.00
90807	17612	31-05-2021	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	07:52	08:09	1	375	JW	375.00
90808	17613	31-05-2021	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	08:58	09:11	1	375	JW	375.00
90813	17617	31-05-2021	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	09:32	09:35	1	375	JW	375.00
90815	17618	31-05-2021	DUST SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	10:33	10:37	1	375	JW	375.00
90816	17619	31-05-2021	DEBRIES SHIFTING Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	11:43	11:47	1	375	JW	375.00

Certified by:

Signature
Assistant Engrg./Admin
May Power Platinum

APPROVED BY

03 JUN 2021

Project Manager

S.V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

03-06-2021 08:56:06

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90817	17620	31-05-2021	AP36X3984 DEBRIES SHIFTING Tractor with tipper with labour	Units : per trip	Rate : 375	12:30	12:32	1	375	JW	375.00
90818	17621	31-05-2021	AP36X3984 DEBRIES SHIFTING Tractor with tipper with labour	Units : per trip	Rate : 375	13:26	13:30	1	375	JW	375.00
90830	17625	01-06-2021	AP36X3984 DEBRIES SHIFTING Tractor with tipper with labour	Units : per trip	Rate : 375	11:55	11:57	1	375	JW	375.00
90831	17626	01-06-2021	AP36X3984 DUST SHIFTING Tractor with tipper with labour	Units : per trip	Rate : 375	12:28	12:34	1	375	JW	375.00
90832	17627	01-06-2021	AP36X3984 DUST SHIFTING Tractor with tipper with labour	Units : per trip	Rate : 375	12:58	13:04	1	375	JW	375.00
90833	17628	01-06-2021	AP36X3984 DUST SHIFTING Tractor with tipper with labour	Units : per trip	Rate : 375	13:21	13:24	1	375	JW	375.00
90834	17629	01-06-2021	AP36X3984 DUST SHIFTING Tractor with tipper with labour	Units : per trip	Rate : 375	13:40	13:43	1	375	JW	375.00
90837	17630	02-06-2021	AP36X3984 DEBRIES SHIFTING Tractor with tipper with labour	Units : per trip	Rate : 375	09:10	09:23	1	375	JW	375.00
90840	17633	02-06-2021	AP36X3984 DEBRIES SHIFTING Tractor with tipper with labour	Units : per trip	Rate : 375	10:56	11:07	1	375	JW	375.00
90841	17634	02-06-2021	AP36X3984 DEBRIES SHIFTING Tractor with tipper with labour	Units : per trip	Rate : 375	11:55	12:08	1	375	JW	375.00

Certified by:

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

APPROVED BY

S.V. Subba Reddy
03 JUN 2021
Project Manager

S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

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90843	17636	02-06-2021	AP36X3984	Units : per trip	Rate : 375
			DEBRIES SHIFTING		
			Tractor with tipper with labour		
			AP36X3984	Units : per trip	Rate : 375
			DEBRIES SHIFTING		

13:07 13:24 1 375 JW 375.00

[Handwritten signature]

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

APPROVED BY
[Signature]
 03 JUN 2021
 S. V. Subba Reddy
 Project Manager

Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10692** 10-725Dated : **3-Jun-21**

Particulars	Amount
Account :	
EUC-K Krishna	12,699.00
TDS-2% Equipment Hire Charges	(-)254.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to K.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Twelve Thousand Four Hundred Forty Five Only	
	₹ 12,445.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Advice for Payment

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

Voucher No : 8008

PARTICULARS

Amount	Amount	Amount
Hire Charges - Job Work Payment Towards concrete chipping	12699.00	12699.00
Hire Charges - On A/C Payment	0.00	0.00
Other Additions :		0.00
		0.00
	Gross	12699.00
	TDS Amount	253.98
	TDS% 2.00	0.00
	SGST%	0.00
	CGST%	0.00
	Total GST Amount	0.00
	Total	12445.02

Rupees : Twelve Thousand Four Hundred Forty Five and Paise Two Only.

Certified by:

B.K.R.
Assistant Manager/Admin
May Flower Platinum

APPROVED BY

Project Manager

S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

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

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Voucher No :	8008
From Date :	27-05-2021
To Date :	02-06-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
90779	17593	27-05-2021	09:31	17:29	6.96	150	JW 1044.00
		Chipping machine (per hour)					
		Units : per hour				Rate : 150	
90780	17594	27-05-2021	09:32	17:30	6.96	150	JW 1044.00
		SLAB CHIPPING					
		Chipping machine (per hour)					
		Units : per hour				Rate : 150	
90786	17600	28-05-2021	09:34	17:33	6.98	150	JW 1047.00
		BEAM CHIPPING					
		Chipping machine (per hour)					
		Units : per hour				Rate : 150	
90787	17601	28-05-2021	09:35	17:33	6.96	150	JW 1044.00
		SLAB CHIPPING					
		Chipping machine (per hour)					
		Units : per hour				Rate : 150	
90800	17608	29-05-2021	09:31	17:31	7	150	JW 1050.00
		SLAB CHIPPING					
		Chipping machine (per hour)					
		Units : per hour				Rate : 150	
90801	17609	29-05-2021	09:32	17:32	7	150	JW 1050.00
		SLAB CHIPPING					
		Chipping machine (per hour)					
		Units : per hour				Rate : 150	
90811	17615	31-05-2021	09:31	17:30	6.98	150	JW 1047.00
		DUCT CHIPPING					
		Chipping machine (per hour)					
		Units : per hour				Rate : 150	
90812	17616	31-05-2021	09:32	17:30	6.96	150	JW 1044.00
		BEAM CHIPPING					
		Chipping machine (per hour)					
		Units : per hour				Rate : 150	
90828	17623	01-06-2021	09:27	17:53	7.43	150	JW 1114.50
		BEAM CHIPPING					
		Chipping machine (per hour)					
		Units : per hour				Rate : 150	

Certified by:
B.K.R.
Assistant Engg./Admin
May Flower Platinum

[Handwritten Signature]

APPROVED BY
03 JUN 2021
Project Manager
S.V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

03-06-2021 08:52:48 Pages : 2 of 3

90829	17624	01-06-2021	SLAB CHIPPING	Chipping machine (per hour)	Units : per hour	Rate : 150	09:27	17:54	7.45	150	JW	1117.50
90838	17631	02-06-2021	DUCT CHIPPING	Chipping machine (per hour)	Units : per hour	Rate : 150	09:31	17:31	7	150	JW	1050.00
90839	17632	02-06-2021	SLAB CHIPPING	Chipping machine (per hour)	Units : per hour	Rate : 150	09:33	17:32	6.98	150	JW	1047.00
			DUCT CHIPPING									

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Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10692** 10726Dated : **3-Jun-21**

Particulars	Amount
Account :	
EUC-M Raj Kumar	3,137.00
TDS-2% Equipment Hire Charges	(-)63.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to M.Rajkumar towards as per advice for payment	
Amount (in words) :	
Indian Rupees Three Thousand Seventy Four Only	
	₹ 3,074.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Modi Properties Pvt.Ltd.

HC 90809

May Flower Platinum

HC Date	Veh No	Start Time	End Time	Pay Type
31-05-2021		09:06	17:20	JW

17614

Equipment

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	7.23	150	1084.50

Supplier Name

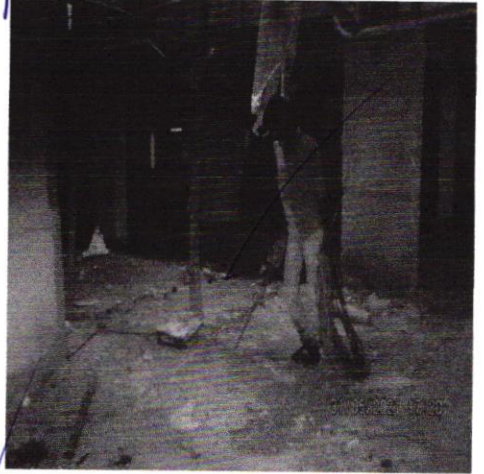
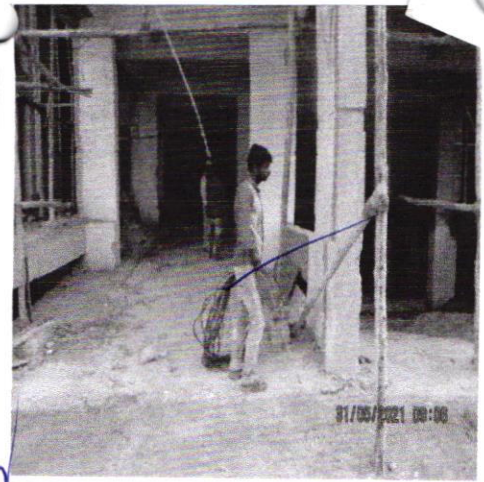
Miriya Raju Kumar

Work Description :-

SLAB CHIPPING

Rupees : One Thousand Eighty Four and Paise Fifty Only.

INWARD	
Inward No:	Dt: 01/6/21
MRN No:	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Printed On 01-06-2021 10:00:23

Certified by

[Signature]
Project Manager/Engg.
Modi Properties Pvt. Ltd
Sy.No.82/1

Certified by:

[Signature]
Assistant Engg/Admin
May Flower Platinum

Material Shifting Authorization Form

No. A

14324

Date	31/5/21	Time	9.06
Authorized By	Sravan K	Engg. Sign	Cyrt
Material to be shifted	Slab Chipping		
Shift from	B ₁₁ Block		
Shift to	B ₁ Block		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other <u>Boat</u>		
Vehicle No.		Vehicle Owner	M. Rajkumar
Hire charges register serial no.	1761A		
Security / Supervisor Sign	Cyrt	Start Time	9.06
		Stop Time	17.20

851A/8587

Modi Properties Pvt.Ltd.

May Flower Platinum

HC 90827

HC Date	Veh No	Start Time	End Time	Pay Type
01-06-2021		06:41	17:17	JW

17622

Equipment

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	9.05	150	1357.50

Supplier Name

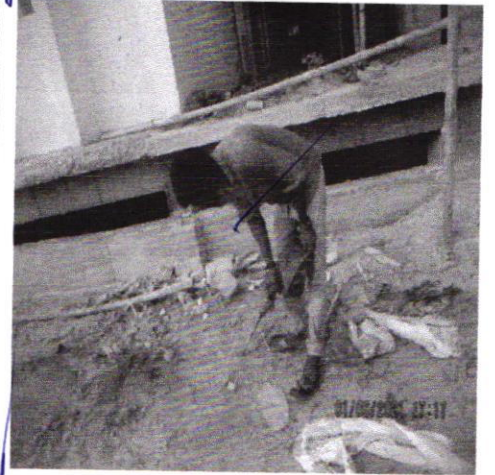
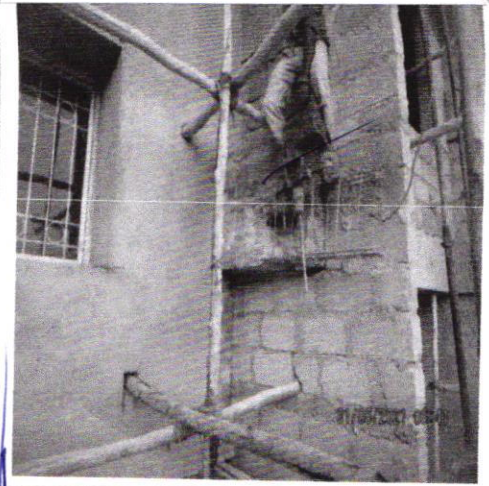
Miriya Raju Kumar

Work Description :-

SLAB CHIPPING

Rupees : One Thousand Three Hundred Fifty Seven and Paise Fifty Only.

INWARD	
Inward No:	Dt: 8/6/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Printed On 02-06-2021 09:05:07

Certified by:
<i>B.N.R.</i>
Assistant Engg/Admin May Flower Platinum

Certified by:
<i>[Signature]</i>
Proj. Manager/Engg. Modi Properties Pvt. Ltd Sy.No.82/1

Material Shifting Authorization Form

No. A **14332**

Date	01/6/21	Time	6.01
Authorized By	Swarni-K	Engg. Sign	[Signature]
Material to be shifted	Slob Chipping		
Shift from	A11 Block		
Shift to	A11 Block		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other <u>Backhoe</u>		
Vehicle No.		Vehicle Owner	M. Rajkumar
Hire charges register serial no.	17622		
Security / Supervisor Sign	[Signature]	Start Time	6.01
		Stop Time	17.17

85331

Modi Properties Pvt.Ltd.

May Flower Platinum

HC 90842

HC Date	Veh No	Start Time	End Time	Pay Type
02-06-2021		07:12	12:50	JW

17635

Equipment

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	4.63	150	694.50

Supplier Name

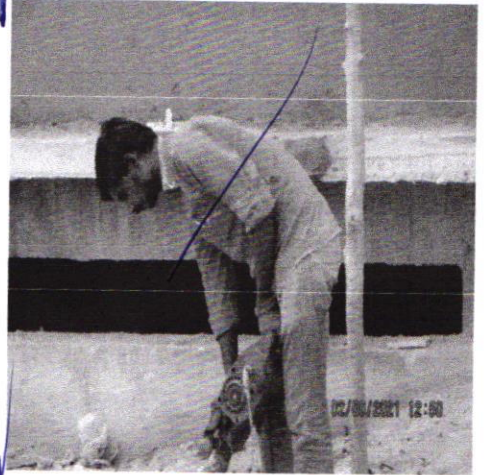
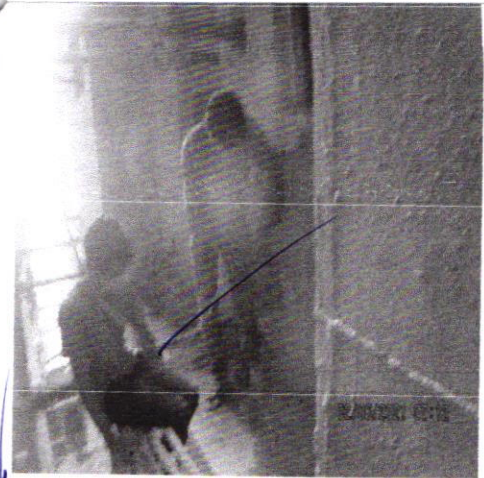
Miriya Raju Kumar

Work Description :-

SLAB CHIPPING

Rupees : Six Hundred Ninty Four and Paise Fifty Only.

INWARD	
Inward No:	Dt: 3/6/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Printed On 03-06-2021 08:36:20

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

Certified by:
<i>[Signature]</i>
Proje Manager/Engg.
Modi Properties Pvt. Ltd
Sy.No.82/1

⑤

Rupees : Three Thousand Seventy Three and Paise Seventy Seven Only.

P. N. Q.
Assistant Engg/Admn
May Flower Platinum

Project Manager
S. V. Subba Reddy
Project Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.
 Project Name : May Flower Platinum
 Supplier Name : Miriyala Raju Kumar

03-06-2021 08:52:48 Pages : 1 of 2

Voucher No :	8009
From Date :	27-05-2021
To Date :	02-06-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
90809	31-05-2021	Chipping machine (per hour) Units : per hour Rate : 150	09:06	17:20	7.23	150	1084.50
90827	01-06-2021	SLAB CHIPPING Chipping machine (per hour) Units : per hour Rate : 150	06:41	17:17	9.05	150	1357.50
90842	02-06-2021	SLAB CHIPPING Chipping machine (per hour) Units : per hour Rate : 150	07:12	12:50	4.63	150	694.50



Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10692** 10727Dated : **3-Jun-21**

Particulars	Amount
Account : SUP-Sri Bala Saraswathi Industries	28,225.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount transfered to Sri bala saraswathi industries towards as per advice for payment	
Amount (in words) : Indian Rupees Twenty Eight Thousand Two Hundred Twenty Five Only	
	₹ 28,225.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Building Material Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Sri Bala Saraswathi Industries

03-06-2021 08:52:12

Pages : 1 of 1

Voucher No :	5753
From Date :	27-05-2021
To Date :	02-06-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1035 - Building material - Robo sand - Coarse - NA - cft								
10762	28-05-2021	12:22	250	28.05.2021	509.000	25.00	0.00	12725.00
10763	01-06-2021	12:09	33	01.06.2021	620.000	25.00	0.00	15500.00
					1129.000			28225.00
Building Material Total								28225.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	28225.00
Towards supply of Robo coarse sand	
Additional Payments :	0.00
Deductions :	0.00
Total	28225.00
Rupees : Twenty Eight Thousand Two Hundred Twenty Five Only.	



Project Manager



Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10692** 10728Dated : **3-Jun-21**

Particulars	Amount
Account :	
DW-Shaik Javid Pasha	4,500.00
TDS-1% Contract	(-)45.00
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 Fifty Five Only	
	₹ 4,455.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6947

Date : 03-06-2021

Contractor Name	From Date	To Date
Shaik Javid pasha.(Welder) MPL	27-05-2021	02-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	3500.00	0.00	0.00	0.00	700.00	0.00
Male Helper	6.00	3000.00	1000.00	0.00	0.00	0.00	500.00	1500.00
Totals...	12.00	7200.00	4500.00	0.00	0.00	0.00	1200.00	1500.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the fabrication of L angle frame for panel boards terrace plumbing line GI supports fabrication alteration done for Z angle frame	4500.00
Job Work Description :	0.00
Total Amount % TDS : @ 1 Less Rent : Less Loan :	4500.00 45.00 0.00 0.00
Other Deductions Description :	0.00
Net Amount :	4455.00
Rupees : Four Thousand Four Hundred Fifty Five Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum

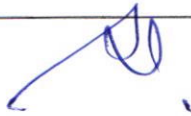
M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10692** 10729Dated : **3-Jun-21**

Particulars	Amount
Account :	
DW-N Ramakrishna Reddy	4,200.00
TDS-1% Contract	(-)42.00
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 One Hundred Fifty Eight Only	
	₹ 4,158.00



Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6946

Date : 03-06-2021

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	27-05-2021	02-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	27.00	13500.00	3000.00	0.00	2500.00	0.00	7000.00	1000.00
Mason	21.00	12600.00	1200.00	0.00	0.00	0.00	11400.00	0.00
Totals...	48.00	26100.00	4200.00	0.00	2500.00	0.00	18400.00	1000.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the wooden electrical bore fixing done at the 9th floor for tiles work electrical connection given for core cutting at A block drive way tube light fixing done at C block totlot for civil work checking of CC camera at northeast corner	4200.00
Job Work Description :	0.00
Total Amount %	4200.00
TDS : @ 1	42.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4158.00
Rupees : Four Thousand One Hundred Fifty Eight Only.	

Certified by:

B/KP
 Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

03 JUN 2021

S.V. Subba Reddy
 Approved By Project
 Manager

Approved By Accounts

[Signature]
 Approved By Managing
 Director

di Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10692** 10730Dated : **3-Jun-21**

Particulars	Amount
Account :	
DW-N Krishna	2,175.00
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 One Hundred Fifty Three Only	
	₹ 2,153.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6945

Date : 03-06-2021

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	27-05-2021	02-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.50	2475.00	0.00	225.00	900.00	0.00	1350.00	0.00
Male Helper	9.00	4500.00	0.00	0.00	1500.00	0.00	3000.00	0.00
Mason	9.00	5850.00	1950.00	0.00	1950.00	0.00	1950.00	0.00
Totals...	23.50	12825.00	1950.00	225.00	4350.00	0.00	6300.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards brick work for manual sample at C block and L angle fixing for panel boards	2175.00
Job Work Description :	0.00
	Total Amount % 2175.00
	TDS : @ 1 21.75
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	2153.25
Rupees : Two Thousand One Hundred Fifty Three and Paise Twenty Five Only.	

Certified by:

BNA

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

03 JUN 2021

S. V. Subba Reddy
Project Manager

Approved By Accounts

Approved By Managing
Director