

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher



No. : PAY/40692 10731

Dated : 3-Jun-21

Particulars	Amount
Account :	
DW-Mohammed Nadeem	4,100.00
TDS-1% Contract	(-)41.00
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 Fifty Nine Only	
	₹ 4,059.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6944

Date : 03-06-2021

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	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	25.00	12500.00	500.00	0.00	1000.00	0.00	9500.00	1500.00
Mason	13.00	7800.00	3600.00	0.00	600.00	0.00	3000.00	600.00
Totals...	38.00	20300.00	4100.00	0.00	1600.00	0.00	12500.00	2100.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the extension of curing line at C block flat repair of tap at upper cellar toilets ball valve fixing done at 1st floor checking of curring motor pump	4100.00
Job Work Description :	0.00
	Total Amount % 4100.00
	TDS : @ 1 41.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	4059.00
Rupees : Four Thousand Fifty Nine Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

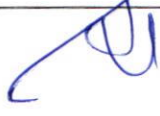
Payment Voucher

No. : ~~PAY40692~~ 10732

(N)

Dated : 3-Jun-21

Particulars	Amount
Account :	
DW-Janardhan Prasad	2,125.00
TDS-1% Contract	(-)21.00
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 One Hundred Four Only	
	₹ 2,104.00



Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



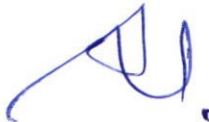
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6943

Date : 03-06-2021

Contractor Name	From Date	To Date
Janardhana prasad [tiles] MPL	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	64.00	32000.00	2125.00	0.00	0.00	0.00	28750.00	0.00
Mason	13.00	8775.00	0.00	0.00	0.00	0.00	8775.00	0.00
Totals...	77.00	40775.00	2125.00	0.00	0.00	0.00	37525.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards repair of tiles work done at the A506 A407 due to gova holes tiles damaged cutting of granite for 8th floor bathroom patti		2125.00
Job Work Description :		0.00
	Total Amount %	2125.00
	TDS : @ 1	21.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		2103.75
Rupees : Two Thousand One Hundred Three and Paise Seventy Five Only.		

Certified By:

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

Approved By Managing
 Director

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher



No. : **PAY/40692** 10733

Dated : **3-Jun-21**

Particulars	Amount
Account :	
DW-Gnaneshwar Chary	2,275.00
TDS-1% Contract	(-)23.00
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 Two Thousand Two Hundred Fifty Two Only	
	₹ 2,252.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 6942

Date : 03-06-2021

Contractor Name	From Date	To Date
Gnaneshwar Chary 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	3.00	1950.00	650.00	325.00	0.00	0.00	975.00	0.00
Mason	3.50	2275.00	650.00	650.00	0.00	0.00	975.00	0.00
Totals...	6.50	4225.00	1300.00	975.00	0.00	0.00	1950.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the door repair work done at A307 fixing of door for store room done at 2nd floor fixing of door bedding sample	2275.00
Job Work Description :	0.00
	Total Amount % 2275.00
	TDS : @ 1 22.75
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	2252.25
Rupees : Two Thousand Two Hundred Fifty Two 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
Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(A)

No. : **PAY40692** 10734Dated : **3-Jun-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 : 6941

Date : 03-06-2021

Contractor Name	From Date	To Date
B.Basappa (Painter) MPL	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	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	2.00	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00
Totals...	2.50	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 lappam wall patch done at the A406 A404 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
Net Amount :	1188.00

Rupees : One Thousand One Hundred Eighty Eight Only.

Certified by:

BNA
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

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10692** 10735Dated : **3-Jun-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



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

Advice for Payment No : 6940

Date : 03-06-2021

Contractor Name	From Date	To Date
M.Chandrakala Earth 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	50.00	22500.00	8100.00	0.00	12600.00	0.00	1800.00	0.00
Male Helper	98.00	49000.00	9000.00	0.00	37250.00	0.00	2750.00	0.00
Totals...	148.00	71500.00	17100.00	0.00	49850.00	0.00	4550.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards west side road and south side road cleaning creche room and corridor in front of sales office and engg office cleaning helping for welder and working as service operator for service lift gardening in front of main gate and main entrance cleaning of stores and sorting of material loading and unloading of material shifting of tiles and doors	17100.00
Job Work Description :	0.00
	Total Amount % 17100.00
	TDS : @ 1 171.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	16929.00
Rupees : Sixteen Thousand Nine Hundred Twenty Nine Only.	



Approved By Admin



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** 10736Dated : **3-Jun-21**

Particulars	Amount
Account :	
CONT-Abdul Aziz	20,000.00
TDS-1% Contract	(-)200.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Abdul Aziz towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00



Receiver's Signature:

Authorised Signatory



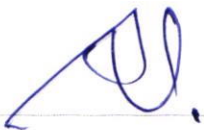
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6948

Date : 03-06-2021

Contractor Name	From Date	To Date
Abdul Aziz (False ceiling) MPL	27-05-2021	02-06-2021

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 : Debit balance Rs.66604/- Bill sent on 02.06.2021 amount of Rs.131834/- Total credit bal Rs.65230/- This week we recommend payment of Rs.20000/-	20000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount % TDS : @ 1 Less Rent : Less Loan :	20000.00 200.00 0.00 0.00
Other Deductions Description : 	0.00
Net Amount :	19800.00
Rupees : Nineteen Thousand Eight Hundred Only.	



Approved By Accounts

Approved By Managing Director

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY~~40692~~ 10737

Dated : 3-Jun-21

Particulars	Amount
Account :	
CONT-Mohd Azar	25,000.00
TDS-1% Contract	(-)250.00
 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 Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

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 Twenty Four Thousand Seven Hundred Fifty Only

₹ 24,750.00

Receiver's Signature: _____

Authorised Signatory

Handwritten signature

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

Advice for Payment No : 6952

Date : 03-06-2021

Contractor Name	From Date	To Date
Md.Azar MPL	27-05-2021	02-06-2021

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Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Credit balance Rs.1450/- Bill sent on 02.06.2021 amount of Rs.42021/- Total credit bal Rs.43471/- This week we recommend payment of Rs.25000/-		✓ 25000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	✓ 25000.00
	TDS : @ 1	✓ 250.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		✓ 24750.00
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.		

Rupees : Twenty Four Thousand Seven Hundred Fifty Only.

Certified by:

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

03 JUN 2021

S. V. Subba Reddy
Project Manager

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

M i Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/10692~~ 10738

(S)

Dated : 3-Jun-21

Particulars	Amount
Account :	
CONT Abdul Qadeer	20,000.00
TDS-1% Contract	(-)200.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Abdul Qadeer towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00



Receiver's Signature:

Authorised Signatory

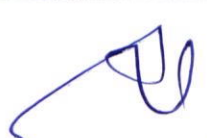


Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6951

Date : 03-06-2021

Contractor Name				From Date		To Date	
Abdul Qadeer (False ceiling)MPL				27-05-2021		02-06-2021	
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 :		
Debit balance Rs.73634/- Bill sent on 03.05.2021 amount of Rs.149848/- Total credit bal Rs.76214/- This week we recommend payment of Rs.20000/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount %
		20000.00
		TDS : @ 1
		200.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		19800.00
Rupees : Nineteen Thousand Eight Hundred Only.		

Certified by:

 Assistant Engineer
 May Flower Platinum

APPROVED BY

 03 JUN 2021
 S. V. Subba Reddy
 Project Manager

Approved By Accounts

Approved By Managing Director

Payment Voucher

No. : PAY/~~10692~~ | 0739

Dated : 3-Jun-21

Particulars	Amount
Account :	
CONT-A. Ramulu	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to A.Ramulu towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Receiver's Signature:

Authorised Signatory



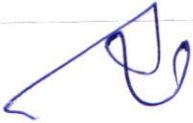

Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6953

Date : 03-06-2021

Contractor Name	From Date	To Date
Ramulu [Carpenter] 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	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
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.24686/- This week we recommend payment of 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:

 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

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/10692~~ 10740

Dated : 3-Jun-21

Particulars	Amount
Account :	
CONT-Ashamol Basha	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to A.Basha 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 : 6954

Date : 03-06-2021

Contractor Name	From Date	To Date
A.Basha MPL	27-05-2021	02-06-2021

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.25110/- This week we recommend payment of 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:

Assistant Engg/Admin
 May 10 2021

APPROVED BY

03 JUN 2021

S. M. Subha Reddy
 Project Manager

Approved By Accounts

Approved By Managing
 Director