M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10892 10741

Dated: 3-Jun-21

Particulars Amount Account: 1,00,000 CONT-B Basappa 1,50,000.00 TDS-1% Contract (-)1,500.00 (-)130.00 **INCOME-Misc** Through: BANK-Yesbank Current Acct -107063700000167 On Account of: Being amount transfered to B.Basappa towards as per advice for payment

Receiver's Signature:

Amount (in words):

Only

Authorised Signatory

₹ 1,48,370.00

hels

Indian Rupees One Lakh Forty Eight Thousand Three Hundred Seventy

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 6955

Date: 03-06-2021

Contractor Name	From Date	To Date
B.Basappa (Painter) MPL	27-05-2021	02-06-2021

Chill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	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

	or Payment	
PARTICULAR	S	AMOUNT
On A/c Description :		
Credit balance Rs.334989/- This week we recommend payment of Rs.150000/-		150000.00
Department Description :		0.00
Job Work Description :		0.00
4	Total Amount %	150000.00
$\mathcal{N} \setminus \mathcal{N}$		1 (500.00) 1 000
		(150000.00) 100 g
	TDS:@ 1	(500.00) 130.00
Other Deductions Description :	TDS: @ 1 Less Rent:	0.00
Other Deductions Description :	TDS: @ 1 Less Rent:	130.00
Other Deductions Description :	TDS: @ 1 Less Rent:	0.00

Certified by:

APPROVED BY
0 3 JUN 2021

S. V. Subba Reddy Project Manager Approved By Project Manager

Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36



Payment Voucher

No. : PAY/10692 10742

Dated : 3-Jun-21

Particulars

Account:

CONT-B Hanumanth

TDS-1% Contract

INCOME-Misc

Amount

1,50,000.00

10,000.00

(0,1,500.00

(0,1,500.00)

(0,1,500.00)

(0,1,500.00)

(1,500.00)

(1,500.00)

Through:

BANK-Yesbank Current Acct -107063700000167

On Account of:

Being amount transfered to B.Hanumanth towards as per advice for payment

Amount (in words):

Indian Rupees One Lakh Forty Eight Thousand Two Hundred Forty Only

1.48,240.00 987nt

Receiver's Signature:

Authorised Signatory

ydr

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 6956

Date: 03-06-2021

Contractor Name	From Date	To Date
Hanumanth MPL	27-05-2021	02-06-2021

Skill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	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.340685/- This week we recommend payn	nent of Rs.150000/-	150000.00	
Department Description :		0.00	
Job Work Description :		0.00	
10	Total Amount %	150000.00) 1,00,00
Q 0	TDS:@ 1	1500.00	
		V) 1,00,00 — 100
Other Deductions Description	TDS: @ 1 Less Rent: Less Loan:	260.00	

AssistApproved By Admin a May Flower Platinum

0 3 JUN 2021

S. V. Subba Reddy Appropred By Arrageer Manager

Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36



Payment Voucher

No. : PAY/10692 10743

Dated

: 3-Jun-21

Particulars

Account:

CONT-CH Mallesham

TDS-1% Contract

INCOME-Misc

Amount

5,00,000.00

(-)1,170.00

Through:

BANK-Yesbank Current Acct -107063700000167

On Account of:

Being amount transfered to CH.Mallesham towards as per advice for payment

Amount (in words):

Indian Rupees Four Lakh Ninety Three Thousand Eight Hundred Thirty Only

4,93,830.00

2958306

Receiver's Signature:

Authorised Signatory

Lon

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 6957

Date: 03-06-2021

	Co	ontractor Nam	e			From Date	То	Date
1	CH.Malles	sham [Centeri	ing] MPL		1	27-05-2021	02-0	6-2021
					V		V	
OL III N	Attend	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

Advice	For Payment		
PARTICULA	RS	AMOUNT	
On A/c Description :			1
Group credit balance Rs.2421722/- This week we recommend payment of Rs.500000/-		500000.00	300,000 f
Department Description :		0.00	
Job Work Description :		0.00	
	Total Amount ∞	500000.00	300,000
	Total Amount % TDS: @ 1	500000.00	300,000
	Total Amount % TDS: @ 1 Less Rent:		300,000 - 3000
	TDS:@ 1	5000.00	300,000 - 3000
Other Deductions Description :	TDS: @ 1 Less Rent:	5000 .00 170.00	300,000 - 3000
Other Deductions Description :	TDS: @ 1 Less Rent:	\$ 000 0.00 1 170.00 0.00	300,000 - 3000 295830

Certified by:

0 3 JUN 2021

S. V. Subba Reddy Project Manager

Approved By Project Manager Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36



Payment Voucher

No. : PAY/10692-10-744

Dated: 3-Jun-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) :	

PI

Indian Rupees Four Thousand Nine Hundred Fifty Only

Receiver's Signature:

Authorised Signatory

₹ 4,950.00

Lolar

Pages: 1 of 1

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad



Advice for Payment No: 6958

Date: 03-06-2021

Contractor Name	From Date To Date
Gnaneshwar Chary MPL	27-05-2021 02-06-202

Skill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	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 Pa	yment	
	PARTICULARS		AMOUNT
	On A/c Description: Credit balance Rs.6960/- This week we recommend payment of Rs.5000/-		5000.00
	Department Description :		0.00
The second secon	Job Work Description :		0.00
	Λ	Total Amount %	5000.00
		TDS: @ 1	50.00
		TDS: @ 1 Less Rent:	50.00
de principal des de many de des des establista de l'ambient de l'ambie	Other Deductions Description :	TDS: @ 1	50.00 0.00 0.00
		TDS: @ 1 Less Rent:	

Assistant Engg Admin
May Flower Plating Approved By Admin

APPROVED BY

S. Appreyed By Projecty Proje Markagerager

Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

(2)

No. : PAY/10692 10745

Dated: 3-Jun-21

Particulars	Amount
Account :	
CONT-G Tirupathi	5,000.00
TDS-1% Contract	(-)50.00

Through:

BANK-Yesbank Current Acct -107063700000167

On Account of:

Being amount transfered to G. Tirupathi towards as per advice for payment

Amount (in words):

Indian Rupees Four Thousand Nine Hundred Fifty Only

₹ 4,950.00

Receiver's Signature:

Authorised Signatory

the

Attendance Details Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad



Advice for Payment No: 6959

Date: 03-06-2021

Contractor Name	From Date	To Date
G.Tirupathi (civil) MPL	27-05-2021	02-06-2021

Skill Name	Attenda	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3250.00	0.00	0.00	0.00	0.00	3250.00	0.00
Male Helper	15.00	7500.00	0.00	0.00	0.00	0.00	7500.00	0.00
Mason	15.00	9750.00	0.00	0.00	0.00	0.00	9750.00	0.00
Totals	35.00	20500.00	0.00	0.00	0.00	0.00	20500.00	0.00

Advice For	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Credit balance Rs.6276/- This week we recommend payment of Rs.5000/-		5000.00
Department Description :		0.00
Job Work Description :		0.00
	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

Certified by:

Assistant Enga Oddmin May Flower Platinum

Approved By Admin

APPROVED BY

0 3 JUN 2021

S. V. Subba Reddy Project Manager

Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher



No. : PAY/10692 10746

Dated : 3-Jun-21

Particulars Amount Account: CONT-Janardhan Prasad 1,00,000.00 TDS-1% Contract (-)260.00 **INCOME-Misc** 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 Ninety Eight Thousand Seven Hundred Forty Only ₹ 98,740.00

Receiver's Signature:

Authorised Signatory

Lola

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad



Advice for Payment No: 6960

Date: 03-06-2021

Contractor Name	From Date	To Date
Janardhana prasad [tiles] MPL	27-05-2021	02-06-202

Skill Name	Attenda	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	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 Paymen	ŧ	
	PARTICULARS		AMOUNT
-	On A/c Description: Credit balance Rs.259875/- This week we recommend payment of Rs.100000/-		100000.00
	Department Description :		0.00
	Job Work Description :		0.00
	1	Total Amount %	100000.00
		TDS:@ 1	1000.00
		Less Rent : Less Loan :	260.00
	Other Deductions Description :		0.00
		Net Amount :	98740.00
	Rupees: Ninty Eight Thousand Seven Hundred Fourty Only.		

Assis Approved by Admin

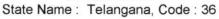
APPROYED BY

0 3 JUN 2021

Approved By Proveetidy Provene granager

Approved By Accounts

M G Road, Ranigunj Secunderabad





Payment Voucher

10747 : PAY/10692

Dated: 3-Jun-21

Amount

Particulars

Account:

CONT-Kailash Panday Mobilization Advance

TDS-1% Contract

INCOME-Misc

3,00,000.00 2,00,000

(-)3,000.00

(-)3,250.00

Through:

BANK-Yesbank Current Acct -107063700000167

On Account of:

Being amount transfered to Kailash pandey towards as per advice for payment

Amount (in words):

Indian Rupees Two Lakh Ninety Three Thousand Seven Hundred Fifty

₹ 2,93,750.00

Receiver's Signature:

Authorised Signatory

Len

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 6961

Date: 03-06-2021

	Value	Amount	Auto	Manual 0.00	Auto 0.00	0.00	Auto 0.00	0.0
Skill Name		Attendance				Manual		Manual
	Attand		Departi	mont	Job W	lork	On	A/c
	Kailash pandeyMPL					27-05-2021	02-0	6-2021
		From Date	To	Date				

Advice For	Payment			
PARTICULARS	AMOUNT			
On A/c Description :	On A/c Description :			
Credit balance Rs.1389742/- This week we recommend payment of Rs.300000/-		300000.00	2,01	
Department Description :		0.00		
Job Work Description :		0.00		
	Total Amount %	300000.00	300	
1 -	TDS:@ 1	3000.00	_	
$\sqrt{10}$	Less Rent :	3250.00		
	Less Loan:	0.00		
Other Deductions Description :				
		0.00		
	Net Amount :	293750.00	194	
	Net Amount.	250,00.00	1914	

Assistant Engg/Admin
May FlovApproved By Admin

APPROVED BY

S. V. Subba Reddy Project Manager

Approved By Project Manager Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10692 10-748

Dated: 3-Jun-21

Particulars	Amount
Account :	
CONT-K Krishna	50,000.00
TDS-1% Contract	(-)500.00
INCOME-Misc	(-)260.00
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 Forty Nine Thousand Two Hundred Forty Only	
	₹ 49,240.00

Receiver's Signature:

Authorised Signatory

fol

Attendance Details Mayflower Platinum

4

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No: 6962

Date: 03-06-2021

Contractor Name	From Date	To Date
K.Krishna(Chipping) MPL	27-05-2021	02-06-202

Skill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	800.00	0.00	0.00	200.00	200.00	400.00	0.00
Male Helper	14.00	3500.00	0.00	0.00	1250.00	500.00	1750.00	0.00
Totals	18.00	4300.00	0.00	0.00	1450.00	700.00	2150.00	0.00

	Advice Fo	r Payment	
	PARTICULARS		AMOUNT
Cre	n A/c Description : edit balance Rs.72105/- is week we recommend payment of Rs.50000/-		50000.00
De	epartment Description :		0.00
Jol	b Work Description :		0.00
		Total Amount %	50000.00
	1	TDS:@ 1	
		Less Loan :	260.00
Ott	ther Deductions Description :	Less Rent :	500.00 260.00 0.00
Oti	ther Deductions Description :	Less Rent :	260.00

Certified by:

By:

Assistant Lang/Admin

May Ficher over the Admin

0 3 JUN 2021
S. AVD SOURCE BY Project

Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/19692 10749

Dated : 3-Jun-21

Particulars	Amount
Account :	
CONT-K Rani	10,000.00
TDS-1% Contract	(-)100.00
Through:	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to K.Rani towards as per advice for payment	
Amount (in words):	
Indian Rupees Nine Thousand Nine Hundred Only	
	7 0 000 00

Receiver's Signature:

Authorised Signatory

₹ 9,900.00

ple -

Attendance Details Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad



Advice for Payment No: 6963

Date: 03-06-2021

	Co	ontractor Nam	e			From Date	To	Date
	6	K.Rani				27-05-2021	02-0	6-2021
Attenda		ance	Depart	epartment Job Work		On	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	0.0

Advice For	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Credit balance Rs.22880/- This week we recommend payment of Rs.10000/-		10000.00
Department Description :		0.00
		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
\mathcal{N}	TDS:@ 1	100.00
	Less Rent :	0.00
(Less Loan :	0.00
Other Deductions Description :		
Other Deductions Description :		0.00
		0.00
	Net Amount :	9900.00
Rupees : Nîne Thousand Nîne Hundred Only.		V

APPROVED BY

Approved by Pai Reddy Projection Projection

Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10692 10750

Dated : 3-Jun-21

Particulars	Amount
Account :	
CONT-Mohammed Nadeem	30,000.00
TDS-1% Contract	(-)300.00
INCOME-Misc	(-)130.00
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 Twenty Nine Thousand Five Hundred Seventy Only	

Receiver's Signature:

Authorised Signatory

₹ 29,570.00

hold