

di Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10692 10741



Dated : 3-Jun-21

Particulars	Amount
Account :	
CONT-B Basappa	1,50,000.00
TDS-1% Contract	(-)1,500.00
INCOME-Misc	(-)130.00

1,00,000
-1000

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 Lakh Forty Eight Thousand Three Hundred Seventy
Only

₹ 1,48,370.00

78870

Receiver's Signature:

Authorised Signatory

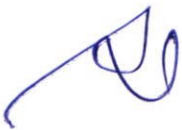
Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

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

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 : Credit balance Rs.334989/- This week we recommend payment of Rs.150000/-	150000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 150000.00
	TDS : @ 1 1500.00
	Less Rent : 130.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	148370.00
Rupees : One Lakh(s) Fourty Eight Thousand Three Hundred Seventy Only.	

Certified by:

B.N.R.

Assistant Engg / Admin
Mayflower Platinum

Approved By Admin

APPROVED BY

03 JUN 2021

S. V. Subba Reddy
Project ManagerApproved By Project
Manager

Approved By Accounts

Approved By Managing
Director

odi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

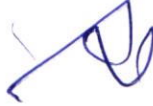
(A)

Payment Voucher

No. : PAY/10692-10742

Dated : 3-Jun-21

Particulars	Amount
Account :	
CONT-B Hanumanth	1,50,000.00 100000
TDS-1% Contract	(-1,500.00) - 1000
INCOME-Misc	(-)260.00
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 98740



Receiver's Signature:

Authorised Signatory



Attendance Details
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	Attendance		Department		Job Work		On A/c	
	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 payment of Rs.150000/-	150000.00												
Department Description :	0.00												
Job Work Description :	0.00												
 <table><tr><td>Total Amount</td><td>%</td><td>150000.00</td></tr><tr><td>TDS : @</td><td>1</td><td>1500.00</td></tr><tr><td>Less Rent :</td><td></td><td>260.00</td></tr><tr><td>Less Loan :</td><td></td><td>0.00</td></tr></table>	Total Amount	%	150000.00	TDS : @	1	1500.00	Less Rent :		260.00	Less Loan :		0.00	
Total Amount	%	150000.00											
TDS : @	1	1500.00											
Less Rent :		260.00											
Less Loan :		0.00											
Other Deductions Description :	0.00												
Net Amount :	148240.00												
Rupees : One Lakh(s) Fourty Eight Thousand Two Hundred Fourty Only.													





Approved By Accounts

Approved By Managing
Director

di Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10692 10743

Dated : 3-Jun-21

Particulars	Amount
Account :	
CONT-CH Mallesham	5,00,000.00
TDS-1% Contract	(-5,000.00)
INCOME-Misc	(-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

3,00,000/-
- 3000

295830/-

Receiver's Signature:

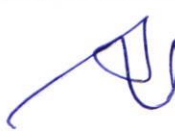
Authorised Signatory

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

Advice for Payment No : 6957

Date : 03-06-2021

Contractor Name		From Date		To Date	
CH.Mallesham [Centering] MPL		27-05-2021		02-06-2021	
Skill Name	Attendance		Department		Job Work
	Value	Amount	Auto	Manual	Auto
Totals...	0.00	0.00	0.00	0.00	0.00

Advice For Payment					
PARTICULARS					AMOUNT
On A/c Description :					
Group credit balance Rs.2421722/-					500000.00
This week we recommend payment of Rs.500000/-					
Department Description :					0.00
Job Work Description :					0.00
					Total Amount %
					500000.00
					TDS : @ 1
					5000.00
					Less Rent :
					1170.00
					Less Loan :
					0.00
Other Deductions Description :					0.00
Net Amount :					493830.00
Rupees : Four Lakh(s) Ninty Three Thousand Eight Hundred Thirty Only.					




Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Indi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10692-10744**

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) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Receiver's Signature:

Authorised Signatory



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

(A)

Advice for Payment No : 6958

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 : Credit balance Rs.6960/- 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
Rupees : Four Thousand Nine Hundred Fifty Only.	

Certified by:

 Assistant Engg/Admin
 May Flower Platinum
 Approved By Admin

APPROVED BY

 03 JUN 2021
 Approved By Project Manager
 S.V. Subba Reddy
 Project Manager

Approved By Accounts

Approved By Managing Director

di Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher



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

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

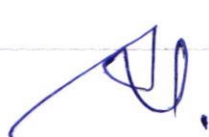
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Advice for Payment No : 6959

Date : 03-06-2021

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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
Rupees : Four Thousand Nine 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

Manager

Approved By Accounts

Approved By Managing Director

M. i Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10692** 10746Dated : **3-Jun-21**

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

Receiver's Signature:

Authorised Signatory



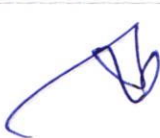
Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6960

Date : 03-06-2021

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

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 : Credit balance Rs.259875/- This week we recommend payment of Rs.100000/-	100000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 100000.00
	TDS : @ 1 1000.00
	Less Rent : 260.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	98740.00
Rupees : Ninty Eight Thousand Seven Hundred Fourty Only.	



Approved By Accounts

Approved By Managing Director

Payment Voucher

No. : PAY/10692 10747

Dated : 3-Jun-21

Particulars	Amount
Account :	
CONT-Kailash Panday Mobilization Advance	3,00,000.00 2,00,000
TDS-1% Contract	(-)3,000.00 - 2000
INCOME-Misc	(-)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 Only	
	₹ 2,93,750.00 1,94,750

Receiver's Signature:

Authorised Signatory

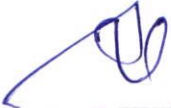
Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6961

Date : 03-06-2021

Contractor Name	From Date	To Date
Kailash pandey..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.1389742/- This week we recommend payment of Rs.300000/-	300000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount %
	TDS : @ 1
	Less Rent :
	Less Loan :
Other Deductions Description :	0.00
Net Amount :	293750.00
Rupees : Two Lakh(s) Ninty Three Thousand Seven Hundred Fifty Only.	

200,000

300,000/-
- 2000

194,750/-

Certified by:

BNA

Assistant Exec/Admin
May Flowa Dist Board
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

di Properties Pvt Ltd Mayflower Platinum

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



Attendance Details
Mayflower Platinum
 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	02-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	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 For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.72105/- This week we recommend payment of Rs.50000/-	50000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 50000.00
	TDS : @ 1 500.00
	Less Rent : 260.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	49240.00
Rupees : Fourty Nine Thousand Two Hundred Fourty Only.	

Certified by:

Assistant Engrg/Admin
 May Flower Platinum

APPROVED BY

03 JUN 2021

S.V. Subba Reddy
 Project Manager

Approved By Accounts

Approved By Managing
 Director

Authorised Signatory

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

(A)

Advice for Payment No : 6963

Date : 03-06-2021

Contractor Name		From Date		To Date	
K.Rani		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.22880/- 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.	



Approved By Accounts

Approved By Managing Director

Mo Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

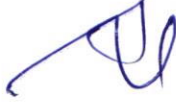
State Name : Telangana, Code : 36

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	
	₹ 29,570.00



Receiver's Signature:

Authorised Signatory

