M i Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

(8)

No. : **PAY/~~10692~~** 10792 Dated : **3-Jun-21**

Particulars	Amount
Account :	
JWUD-Labour Charges	**300.00**
JWUD-Allowance for Conumables	**300.00**
JWUD-Allowance for Equipment	**900.00**
TDS-1% Contract	**(-)15.00**
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 One Thousand Four Hundred Eighty Five Only	
	₹ 1,485.00

Prepared by: mfh@modiproperties.com Approved by Receiver's Signature

Job Work Details

S. No. 15944

Company	MPL	Project	MFP
No. of workers required	03	Date	29/5/21
No. of head mason	-	No. of male helper	02
No. of mason	01	No. of female helper	-
Required from date	29/5/21	Required to date	29/5/21
Job Description:	Towards Shifting of Sink provision in kitchen		

for B-804 flat as per customer A&A.

Description	Quantity	Rate	Amount
1) Shifting of Sink point	1 No's	1500/-	1500/-
		Total Amount	1500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
B. NANDINI	B.Nandini	Md. Nadeem	NADEEM

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **6938**

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 :		0.00
Job Work Description : Towards shifting of sink provision in kitchen for B804 flat as per customer A&A		1500.00
	Total Amount %	1500.00
	TDS : @ 1	15.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1485.00**

Rupees : One Thousand Four Hundred Eighty Five Only.

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

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

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

(R)

[illegible]di Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10692~~** 10793 Dated : **3-Jun-21**

Particulars	Amount
Account :	
JWUD-Labour Charges	**422.00**
JWUD-Allowance for Conumables	**422.00**
JWUD-Allowance for Equipment	**1,266.00**
TDS-1% Contract	**(-)21.00**
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 Two Thousand Eighty Nine Only	
	₹ 2,089.00

Prepared by: mfh@modiproperties.com Approved by Receiver's Signature

Job Work Details

S. No. 15947

Company	MPPL	Project	MFP
No. of workers required	04	Date	01/06/2021
No. of head mason	–	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	28/05/2021	Required to date	01/06/2021

Job Description: Towards hacking work @ A&B-Block 18"-elevation projection slab and Binding wire Cutting @ Basement-2, R/W. work purpose.

Description	Quantity	Rate	Amount
(1) Hacking work @ A&B-Block 18"-elevation projection slab	1000.00	1.00	1000.00/-
(2) Binding wire Cutting @ Basement-2 R/W works.	185'x12' =2220 sft	0.500	1,110.00/-
		Total Amount	2,110.00/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	K. Krishna.	K. Krishna

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6937 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 :		0.00
Department Description :		0.00
Job Work Description : Towards hacking work at A&B block 13inch elevation projection slab and binding wire cutting at basement 02 retaining wall work purpose		2110.00
	Total Amount %	2110.00
	TDS : @ 1	21.10
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2088.90**

Rupees : Two Thousand Eighty Eight and Paise Ninty Only.

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

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
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10692~~** 10794 Dated : **~~8~~10-Jun-21**

Particulars	Amount
Account :	
JWUD-Labour Charges	**440.00**
JWUD-Allowance for Conumables	**440.00**
JWUD-Allowance for Equipment	**1,320.00**
TDS-1% Contract	**(-)22.00**
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 Two Thousand One Hundred Seventy Eight Only	
	₹ 2,178.00

Prepared by: mfh@modiproperties.com Approved by Receiver's Signature

Job Work Details

S. No. 15951

Company	Mpl	Project	Mfp
No. of workers required	03	Date	2/6/21
No. of head mason	–	No. of male helper	02
No. of mason	01	No. of female helper	–
Required from date	25/5/21	Required to date	31/5/21

Job Description: Towards A block 10th floor Electrical Chipping inside the flats as per (A4A) A 1001, 1002, 1003, 1005 flats

Description	Quantity	Rate	Amount
Extra Electrical Chipping	11 points	200/-	2200=00
		Total Amount	2200=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani 'K	[signature]	Ramakrishna Reddy .N	N.R.K.R [signature]

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **6936** 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 :	0.00
Job Work Description : Towards A block 10th floor electrical chipping inside the flats as per A&A A1001 to A1003 & A1005 flats	2200.00
Total Amount %	2200.00
TDS : @ 1	22.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**2178.00**

Rupees : Two Thousand One Hundred Seventy Eight 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
10 JUN 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

Mc Prc erties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10692~~** 10795

Dated : **3-Jun-21**

Particulars	Amount
Account :	
JWUD-Labour Charges	**800.00**
JWUD-Allowance for Conumables	**800.00**
JWUD-Allowance for Equipment	**2,400.00**
TDS-1% Contract	**(-)40.00**
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 Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

Prepared by: mfh@modiproperties.com Approved by Receiver's Signature

Job Work Details

S. No. 15948

Company	MPPL	Project	MFP
No. of workers required	06	Date	01/06/2021
No. of head mason	02	No. of male helper	02
No. of mason	02	No. of female helper	
Required from date	28/05/2021	Required to date	01/06/2021

Job Description: Towards Brick work & plastering work for transformer ~~fo~~room ~~mo~~ shutter cladding purpose.

Description	Quantity	Rate	Amount
(1) Brick work & plastering work for transformer room shutter cladding purpose.	4000.00	1.00	4000.00
		Total Amount	4000.00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	N. Krishna	N. Krishna

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **6935**

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 :		0.00
Job Work Description : Towards brickwork and plastering work for transformer room shutter cladding purpose		4000.00
	Total Amount %	4000.00
	TDS : @ 1	40.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3960.00**

Rupees : Three Thousand Nine Hundred Sixty 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

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10692~~** 10796 Dated : **~~3~~ 10-Jun-21**

Particulars	Amount
Account :	
OE-Misc. Expenses	**1,700.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of : Ch no 756205	
Being amount transfered to Sri tirumala weigh bridge towards weighment of RMC at site	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Only	
	₹ 1,700.00

Prepared by: mfh@modiproperties.com Approved by Receiver's Signature

17

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 9253

VEHICLE No.: TS07 UF 6885

GROSS :	30310	Kgs.	DATE: 21:05:2021	TIME:	06:49:06
TARE :	15030	Kgs.	DATE: 21:05:2021	TIME:	08:47:15
NETT :	15280	Kgs.			

Received Rs. 100.00

INWARD
Inward No: 6460 Dt: 21/5/21
MRN No: Dt:
Received By: Sign: nlisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 9261?
VEHICLE No.: TS08 UE 5541

GROSS : 28660 Kgs. DATE: 21:05:2021 TIME: 07:31:?2

TARE : 12770 Kgs. DATE: 21:05:2021 TIME: 08:23:57

NETT : 15890 Kgs.

100.00

Received Rs.

INWARD

Inward No: 16461	Dt: 21/5/21
GRN No:	Dt:
Received By:	Sign: nlisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 9265 VEHICLE No.: TS08 UE 5547

GROSS : 28060 Kgs. DATE: 21:05:2021 TIME: 08:11:23

TARE : 12340 Kgs. DATE: 21:05:2021 TIME: 09:18:16

NETT : 15720 Kgs.

Received Rs. 100.00

INWARD
Inward No 16462 Dt: 21/5/21
MRN No: Dt:
Received By: Sign: Nizam
MODI MUNDIPHARMA PVT. LTD. Sy.No. 827

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 9268

VEHICLE No.: TS08 UE 5532

GROSS : 30010 Kgs. DATE: 21:05:2021 TIME: 08:27:54

TARE : 14270 Kgs. DATE: 21:05:2021 TIME: 09:45:47

NETT : 15740 Kgs.

Received Rs. 100.00

INWARD

Inward No 6463	Dt: 21/5/21
MRN No:	Dt:
Received By:	Sign: 11.13am

MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 9270 VEHICLE No.: TS08 UE 5535

GROSS : 27390 Kgs. DATE: 21:05:2021 TIME: 08:43:40

TARE : 11500 Kgs. DATE: 21:05:2021 TIME: 10:20:33

NETT : 15890 Kgs.

Received Rs. 100.00

INWARD
Inward No: 16464 Dt: 21/5/21
MRN No: Dt:
Received By: Sign: nlisam
MODI PROPERTIES PVT. LTD.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform

24 HOURS SERVICE

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 9274 VEHICLE No.: TS08 UE 5548

GROSS : 27620 Kgs. DATE: 21:05:2021 TIME: 09:08:28

TARE : 11600 Kgs. DATE: 21:05:2021 TIME: 10:44:02

NETT : 16020 Kgs.

Received Rs. 100.00

INWARD	
Inward No: 6465	Dt: 21/5/21
MRN No:	Dt:
Received By:	Sign: nlisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 9276 VEHICLE No.: TS08 UE 5541

GROSS	: 28120	Kgs.	DATE: 21:05:2021	TIME:	09:32:08
TARE	: 13030	Kgs.	DATE: 21:05:2021	TIME:	11:09:26
NETT	: 15090	Kgs.			

Received Rs. 100.00

INWARD

Inward No: 6466	Dt: 21/5/21
MKN No:	Dt:
Received By:	Sign: Nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 9279

VEHICLE No.: TS07 UK 1594

GROSS : 29270 Kgs. DATE: 21:05:2021 TIME: 09:56:37

TARE : 11950 Kgs. DATE: 21:05:2021 TIME: 11:31:51

NETT : 17320 Kgs.

Received Rs. 100.00

INWARD
Inward No 16467 Dt 21/5/21
MRN No: Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 9281

VEHICLE No.: TS08 UE 5533

GROSS : 28480 Kgs. DATE: 21:05:2021 TIME: 10:12:23

TARE : 13280 Kgs. DATE: 21:05:2021 TIME: 11:55:33

NETT : 15200 Kgs.

100.00

INWARD

Inward No 16468	Dt: 21/5/21
MRN No:	Dt:
Received By:	Sign: Nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 9284 VEHICLE No.: TS08 UE 5532

GROSS : 28730 Kgs. DATE: 21:05:2021 TIME: 10:58:57

TARE : 14310 Kgs. DATE: 21:05:2021 TIME: 12:27:24

NETT : 14420 Kgs.

Received Rs. 100.00

INWARD

Inward No: 16469	Dt: 21/5/21
MRN No:	Dt:
Received By:	Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 92867
VEHICLE No.: TS08 UE 5547

GROSS : 29050 Kgs. DATE: 21:05:2021 TIME: 11:45:21

TARE : 12070 Kgs. DATE: 21:05:2021 TIME: 13:06:02

NETT : 16980 Kgs.

Received Rs. 100.00

INWARD

Inward No 6470	Dt: 21/5/21
MRN No:	Dt:
Received By:	Sign: Nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 9287

VEHICLE No.: TS08 UE 5548

GROSS : 28900 Kgs. DATE: 21:05:2021 TIME: 13:07:13

TARE : 11610 Kgs. DATE: 21:05:2021 TIME: 13:53:00

NETT : 17290 Kgs.

Received Rs. 100.00

INWARD
Inward No: 6171 Dt: 21/5/21
MRN No: Dt:
Received By: Sign: nijam
MODI PROPERTIES PVT. LTD. Sy.No. 821

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 9290

VEHICLE No.: TS08 UE 5535

GROSS : 27230 Kgs.	DATE:	21:05:2021	TIME:	13:31:31
TARE : 11610 Kgs.	DATE:	21:05:2021	TIME:	14:22:56
NETT : 15620 Kgs.				

Received Rs. 100.00

INWARD

Inward No. 6472	Dt. 21/5/21
MRN No:	Dt:
Received By:	Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy. No. 82/1

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

24 HOURS SERVICE

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 9291

VEHICLE No.: TS08 UF 1527

GROSS	: 29220	Kgs.	DATE: 21:05:2021	TIME:	13:33:16
TARE	: 13800	Kgs.	DATE: 21:05:2021	TIME:	15:11:58
NETT	: 15420	Kgs.			

Received Rs. 100.00

INWARD

Inward No 6493	Dt 21/5/21
MRN No:	Dt:
Received By:	Sign: Nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 9294[illegible] VEHICLE No.: TS08 UE 5541

GROSS	28440	Kgs.	DATE: 21:05:2021	TIME:	14:01:28
TARE	12840	Kgs.	DATE: [illegible]021	TIME:	15:47:17
NETT	15600	Kgs.			

Received Rs. 100.00

INWARD

Inward No: 6474	Dt: 21/5/21
MRN No:	Dt:
Received By:	Sign: Nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 9295 VEHICLE No.: TS08 UE 5532

GROSS : 28710 Kgs. DATE: 21:05:2021 TIME: 14:39:55

TARE : 14240 Kgs. DATE: 21:05:2021 TIME: 16:23:08

NETT : 14470 Kgs.

Received Rs. 100.00

INWARD

Inward No: 6475	Dt: 21/5/21
MRN No:	Dt:
Received By:	Sign: Nisam

MODI PROPERTIES PVT. LTD. S. No. 82/1

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 9299[illegible] VEHICLE No.: TS08 UE 5535

GROSS : 26370 Kgs. DATE: 21:05:2021 TIME: 17:30:51

TARE : 11590 Kgs. DATE: 21:05:2021 TIME: 18:20:51

NETT : 14780 Kgs.

INWARD

Inward No: 6476	Dt: 21/5/21
GRN No:	Dt:
Received By:	Sign: N 13 4m

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

M di Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10692~~** 10797 Dated : **~~8~~ 10-Jun-21**

Particulars	Amount
Account :	
OE-Misc. Expenses	**1,610.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Venkatesh towards Garbage cleaning salary for the month of May 2021 Acct details K.Devendra Kotak bank acct no :9915021568 Ifsc code : KKBK0007470	
Amount (in words) :	
Indian Rupees One Thousand Six Hundred Ten Only	
	₹ 1,610.00

Prepared by: mfh@modiproperties.com Approved by Receiver's Signature

MPPl

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Daily Attendance Report : From 01-05-2021 To 31-05-2021 03-06-2021 Pages 1 Of

Contractor Name : K.Devender

Employee ID & Name		IN Time	OUT Time	Total Time	Remarks
Date 02-05-2021	Total : 1				
10862 Venkatesh Garbage		08:51:44	08:51:44	00:00:00	Improper Swipe
Date 03-05-2021	Total : 1				
10862 Venkatesh Garbage		12:19:24	12:19:24	00:00:00	Improper Swipe
Date 08-05-2021	Total : 1				
10862 Venkatesh Garbage		10:20:41	10:20:41	00:00:00	Improper Swipe
Date 09-05-2021	Total : 1				
10862 Venkatesh Garbage		09:05:23	09:05:23	00:00:00	Improper Swipe
Date 12-05-2021	Total : 1				
10862 Venkatesh Garbage		09:53:58	09:53:58	00:00:00	Improper Swipe
Date 14-05-2021	Total : 1				
10862 Venkatesh Garbage		10:08:40	10:08:41	00:00:01	
Date 15-05-2021	Total : 1				
10862 Venkatesh Garbage		10:42:20	10:42:20	00:00:00	Improper Swipe
Date 17-05-2021	Total : 1				
10862 Venkatesh Garbage		10:30:54	10:30:54	00:00:00	Improper Swipe
Date 18-05-2021	Total : 1				
10862 Venkatesh Garbage		09:51:48	09:51:48	00:00:00	Improper Swipe
Date 19-05-2021	Total : 1				
10862 Venkatesh Garbage		09:56:13	09:56:13	00:00:00	Improper Swipe
Date 20-05-2021	Total : 1				
10862 Venkatesh Garbage		09:28:07	09:28:07	00:00:00	Improper Swipe
Date 21-05-2021	Total : 1				
10862 Venkatesh Garbage		09:57:05	09:57:05	00:00:00	Improper Swipe
Date 22-05-2021	Total : 1				
10862 Venkatesh Garbage		09:54:18	09:54:18	00:00:00	Improper Swipe
Date 23-05-2021	Total : 1				
10862 Venkatesh Garbage		07:16:12	07:16:12	00:00:00	Improper Swipe
Date 24-05-2021	Total : 1				
10862 Venkatesh Garbage		09:11:29	09:11:29	00:00:00	Improper Swipe
Date 25-05-2021	Total : 1				
10862 Venkatesh Garbage		10:21:35	10:21:36	00:00:01	
Date 26-05-2021	Total : 1				
10862 Venkatesh Garbage		10:04:46	10:04:46	00:00:00	Improper Swipe
Date 28-05-2021	Total : 1				
10862 Venkatesh Garbage		09:50:54	09:50:54	00:00:00	Improper Swipe
Date 29-05-2021	Total : 1				
10862 Venkatesh Garbage		10:26:30	10:26:30	00:00:00	Improper Swipe
Date 30-05-2021	Total : 1				
10862 Venkatesh Garbage		07:59:07	07:59:07	00:00:00	Improper Swipe
Date 31-05-2021	Total : 1				
10862 Venkatesh Garbage		09:21:55	09:21:55	00:00:00	Improper Swipe

M i Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10692~~** | 0798 Ⓐ Dated : ~~8~~ 10-Jun-21

Particulars	Amount
Account :	
OE-Misc. Expenses	**4,836.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to B.Srilatha towards creche teacher salary for the month of May 2021 Acct details Bandari Venkatesh SBI bank acct no : 20228815983 Ifsc code : SBIN0002728	
Amount (in words) :	
Indian Rupees Four Thousand Eight Hundred Thirty Six Only	
	₹ 4,836.00

Prepared by: mfh@modiproperties.com Approved by Receiver's Signature

MPPl

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Daily Attendance Report : From 01-05-2021 To 31-05-2021 03-06-2021 Pages 1 Of

Contractor Name : Creche Teacher (MPL)

Employee ID & Name		IN Time	OUT Time	Total Time	Remarks
Date 03-05-2021	Total : 1				
10798 Srilatha		08:59:47	17:14:26	08:14:39	
Date 04-05-2021	Total : 1				
10798 Srilatha		09:06:19	17:18:23	08:12:04	
Date 05-05-2021	Total : 1				
10798 Srilatha		09:01:17	17:13:15	08:11:58	
Date 06-05-2021	Total : 1				
10798 Srilatha		09:00:18	17:21:15	08:20:57	
Date 07-05-2021	Total : 1				
10798 Srilatha		09:05:27	17:25:53	08:20:26	
Date 08-05-2021	Total : 1				
10798 Srilatha		09:03:53	17:22:19	08:18:26	
Date 10-05-2021	Total : 1				
10798 Srilatha		08:58:23	17:24:45	08:26:22	
Date 11-05-2021	Total : 1				
10798 Srilatha		09:06:44	17:18:42	08:11:58	
Date 14-05-2021	Total : 1				
10798 Srilatha		08:25:12	12:48:54	04:23:42	
Date 15-05-2021	Total : 1				
10798 Srilatha		07:57:18	12:51:11	04:53:53	
Date 17-05-2021	Total : 1				
10798 Srilatha		08:13:23	12:52:39	04:39:16	
Date 18-05-2021	Total : 1				
10798 Srilatha		08:04:46	12:54:30	04:49:44	
Date 19-05-2021	Total : 1				
10798 Srilatha		08:13:17	12:50:48	04:37:31	
Date 20-05-2021	Total : 1				
10798 Srilatha		08:25:05	12:54:07	04:29:02	
Date 21-05-2021	Total : 1				
10798 Srilatha		08:19:51	12:55:31	04:35:40	
Date 22-05-2021	Total : 1				
10798 Srilatha		08:34:13	12:41:18	04:07:05	
Date 24-05-2021	Total : 1				
10798 Srilatha		08:29:49	12:55:03	04:25:14	
Date 25-05-2021	Total : 1				
10798 Srilatha		08:24:58	12:55:29	04:30:31	
Date 26-05-2021	Total : 1				
10798 Srilatha		08:37:50	12:52:42	04:14:52	
Date 27-05-2021	Total : 1				
10798 Srilatha		08:27:25	12:56:29	04:29:04	
Date 28-05-2021	Total : 1				
10798 Srilatha		08:23:08	12:48:31	04:25:23	
Date 29-05-2021	Total : 1				
10798 Srilatha		08:11:40	12:45:20	04:33:40	

ɔdi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10766~~** 10799 Dated : **10-Jun-21**

Particulars	Amount
Account :	
OIE-Printing & Stationery -URD	**6,495.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer to seven hills enterprises towards15 books xerox and spiral binding against 2724 dt 8.6.21	
Amount (in words) :	
Indian Rupees Six Thousand Four Hundred Ninety Five Only	
	₹ 6,495.00

Prepared by: sangeetha Approved by Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10740~~** 10800 Dated : **~~5~~ 10-Jun-21**

Particulars	Amount
Account :	
SP-Y Ravi Shankar	**1,500.00**
SP-Y Ravi Shankar	**1,600.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount online tranfers to Ravi Shankar towrads Fogging Work vide bill no:-555 date:-07.05.2021	
Amount (in words) :	
Indian Rupees Three Thousand One Hundred Only	
	₹ 3,100.00

Prepared by: naveen | Approved by | Receiver's Signature