

M i Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10692** 10792Dated : **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.	



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 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	MPP
No. of workers required	04	Date	01/06/2021
No. of head mason	01	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-Blok 18"-elevation projection slab and Binding wire cutting @ Basement-2. R/W. work purpose.		
Description	Quantity	Rate	Amount
① Hacking work @ A+B-Blok	1000.00	1.00	1000.00/-
18"-elevation projection slab			
② Binding wire cutting @	185'x10' =9950 sft	0.500	1,110.00/-
Basement-2. R/W works.			
Total Amount			2,110.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	K. Krishna.	R. Krishna

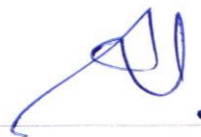
Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

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.	



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 VoucherNo. : **PAY/10692** 10794Dated : **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

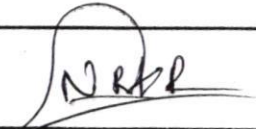
Approved by

Receiver's Signature



Job Work Details

S. No. **15951**

Company	Mpl	Project	Mfg
No. of workers required	03	Date	21/6/21
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 10 th floor electrical chipping inside the flats as per (A 4A) 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
Sravanik		Ramakrishna Reddy	

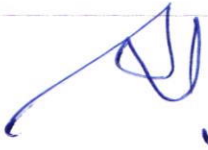
Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

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

10 JUN 2021
M. JAYA PRAKASH
Sr. Manager Accounts
Approved By Managing Director



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 room 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.	



Approved By Admin



Approved By Project Manager



Approved By Accounts



Approved By Managing Director

Payment Voucher

No. : PAY/10692 10796

Dated : 10 Jun-21

Particulars	Amount
Account : OE-Misc. Expenses	1,700.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : C.No 756205 Being amount transferred 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

hsh



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.



TARE

15030

Kgs.



NETT

15280

Kgs.

100.00

Received Rs.

Received By:

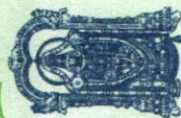
Sign:

Signature

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

9261

SERIAL No.:



GROSS



TARE



NETT

28660

Kgs.

12770

Kgs.

15890

Kgs.

100

VEHICLE No.:

21:05:2021

TIME:

21:05:2021

TIME:

DATE INWARD

Inward No. 16461

Dr: 21/5/21

VEHICLE No.:

Dr:

Received By:

Sign:

M. Nagar

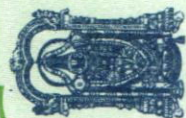
MODI PROPERTIES PVT LTD Sy.No. 12/1

Our responsibility ceases once the vehicle leaves the platform.

24 HOURS SERVICE

Operator's Signature

Received Rs.



SRI THUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 9265

VEHICLE No.:

7508 LE 5547



GROSS

28060 Kgs.



TARE

12340 Kgs.



NETT

15720 Kgs.

DATE: 21:05:2021

08:11:23

DATE: 21:05:2021

09:18:16

INWARD

Inward No: 16462

Dt: 21/5/21

MRN No:

Dt:

Received Rs.

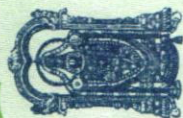
Received By:

Sign:

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

9268

TS08 DE 5532

SERIAL No.:

30010

VEHICLE No.:

21:05:2021

08:27:54

GROSS

14270

Kgs.

DATE:

21:05:2021

09:45:47

TARE

15740

Kgs.

DATE: INWARD

TIME:

09:45:47

NETT

10000

Kgs.

DATE: INWARD

TIME:

09:45:47

Inward No: 16463

Dt: 21/5/21

Received By:

Dt:

Signature

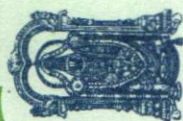
Received Rs.

Operator's Signature

24 HOURS SERVICE

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

Our responsibility ceases once the vehicle leaves the platform.



SRI LAKSHMI WEIGH BRIDGE

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



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 9270

VEHICLE No.: T50B UE 5535



GROSS

27390 Kgs.



TARE

11500 Kgs.



NETT

15890 Kgs.

Received Rs.

100.00

DATE: 21:05:20 TIME: 08:43:40

DATE: 21:05:20 TIME: 10:20:33

INWARD

Inward No: 16464

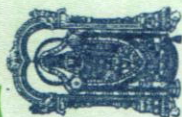
MRN No: D: 21/5/21

Received By:

Signature

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.: 7508 UE 5548



GROSS

27620 Kgs.



TARE

11600 Kgs.



NETT

16020 Kgs.

Received Rs.

100.00

Received By:

Sign:

ndisum

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

INWARD

Inward No: 6465

MRN No:

Di:

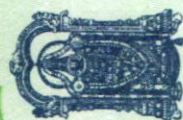
DATE: 21:05:2021

09:08:28

10:44:02

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

GROSS

28120

TARE

13030

NETT

15090

VEHICLE No.:

TS08

UE 5541

Kgs.

DATE: 21:05:2021

09:32:08

Kgs.

DATE: 21:05:2021

11:09:26

Kgs.

DATE: 21:05:2021

11:09:26

100.00 Received By:

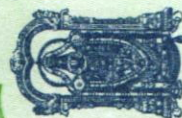
Received Rs.

Signature

Operator's Signature

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

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

9279

SERIAL No.:

29270



GROSS

11950



17320

NETT

100.00

Received Rs.

VEHICLE No.:

TS07 UK 1594

Kgs.

21:05:2021

DATE:

09:56:37

TIME:

Kgs.

21:05:2021

DATE:

1:31:51

TIME:

Kgs.

inward No 16467

DR: 21/5/21

Received By:

Sign:

Signature

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

9281

SERIAL No.:

28480



GROSS

13280



TARE

15200



NETT

100.00

Received Rs.

VEHICLE No.:

TS08 UE 5533

21:05:2021

DATE: 21:05:2021

10:12:23

11:55:33

TIME:

TIME:

INWARD

Inward No. 6468

Date 21/5/21

MRN No.:

Date:

Received By:

Sign:

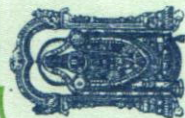
Nigam

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

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the Vehicle leaves the platform.



SRI THUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 9284

TS08 UE 5532



GROSS

28730

Kgs.

21:05:2021

DATE:

10:58:57



TARE

14310

Kgs.

21:05:2021

DATE:

12:27:24



NETT

14420

Kgs.

Inward No 6469

MRN No:

Di:

21/5/21

100

Received Rs.

Received By:

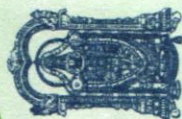
Sign

n/13207

Operator's Signature

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

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.: 9286

TS08 UE 5547



GROSS

29050



TARE

12070



NETT

16780

100.00

Received Rs.

VEHICLE No.:

Kgs.

DATE:

21:05:2021

TIME:

11:45:21

Kgs.

21:05:2021

13:06:02

INWARD

TIME

Inward No/6470

Dr: 21/8/21

MRN No:

Dr:

Received By:

Sign:

Misary

Operator's Signature

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

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.: 7S08 UE 5548

GROSS

28900

Kgs.

DATE: 21:05:2021

13:07:13

TARE

11610

Kgs.

DATE: 21:05:2021

13:53:00

NETT

17290

Kgs.

INWARD No: 649L

21/5/21

WRN No: 100.00

Di:

Received Rs.

Received By:

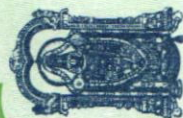
Sign:

M/3am

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

9290

SERIAL No.:



GROSS

27230



TARE

11610



NETT

15620

Received Rs.

100.00

MRN No:

VEHICLE No.:

TS08 UE 5535

Kgs.

DATE:

21:05:2021

TIME:

13:31:31

Kgs.

DATE:

21:05:2021

TIME:

14:22:56

INWARD

Kgs. Inward No 6452

Dt: 21/5/21

Received By:

Sign:

Nizam

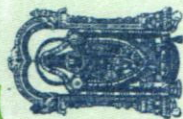
Operator's Signature

Our responsibility ceases once the

Vehicle leaves the platform.

No. 224

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.



TARE

: 13800

Kgs.



NETT

: 15420

Kgs.

DATE: 21:05:2021

TIME: 13:33:16

DATE: 21:05:2021

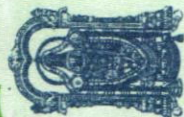
TIME: 15:11:58

Inward No. 1043	Dr. 21/5/21
Received By: MKN	Sign: MKN
MODI PROPERTIES PVT. LTD. Sy. No. 82/1	
Vehicle leaves the platform: 24 HOURS SERVICE	

Operator's Signature

Received Rs. 100.00

Our responsibility ceases once the



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 9294

VEHICLE No.: TS08 UE 5541



GROSS

28440

Kgs.



TARE

12840

Kgs.



NETT

15600

Kgs.

Received Rs.

100.00

14:01:28

15:47:17

DATE: 21:05:2021 TIME:

DATE: 21:05:2021 TIME:

Inward No 16474

MRN No:

Dr:

Received By:

Sign:

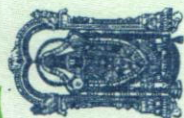
Nigam

MODI PROPERTIES PVT. LTD. Sy.No. 8271.

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the Vehicle leaves the platform.



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.. 9295

VEHICLE No.: 1508 UE 5532

GROSS

28710

DATE: 21:05:2021

TIME: 14:39:55

TARE

14240

DATE: 21:05:2021

TIME: 16:23:08

NETT

14470

Inward No/6475

Di: 21/5/21

MRN No:

100.00

Received Rs.

Received By:

Sign: Nizam

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.: 9299

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 No: 6476

Di: 21/5/21

VEHICLE No:

100.00

Received Rs.

Received By:

Sign:

N/36m

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

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

24 HOURS SERVICE

di Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10692** 10797Dated : **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



MPPI**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

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

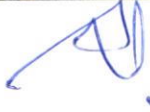
Payment Voucher

No. : **PAY/10692** | 0798

(P)

Dated : ¹⁰ ~~8~~ **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



MPPI**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	

Codi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10766-10499**

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 towards 15 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-Jun-21**

Particulars	Amount
Account : SP-Y Ravi Shankar SP-Y Ravi Shankar	1,500.00 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