

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10767 10816**

Dated : ¹²~~10~~-Jun-21

Particulars	Amount
Account :	
CONT-Sandeep Kumar Nishad	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Sandeep kumar nishad towards as per advice for payment	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

(Signature)

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

Advice for Payment No : 6998

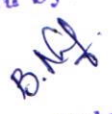
Date : 12-06-2021

Contractor Name	From Date	To Date
Sandeep kumar polish MPL	03-06-2021	09-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.50	300.00	0.00	0.00	0.00	0.00	300.00	0.00
Mason	0.50	300.00	0.00	0.00	0.00	0.00	300.00	0.00
Totals...	1.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.7503/- This week we recommend 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
 Mayflower Platinum

APPROVED BY

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

APPROVED BY

 11 JUN 2021
 Approved By Accounts
 S. Manoj Kumar
 Accounts

Approved By Managing
 Director

Advice for Payment

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : K.Krishna

Voucher No : 8031

PARTICULARS							Amount
Hire Charges - Job Work Payment							
Towards Beam and slab chipping purpose							
Amount Payable :-							12648.00
							12648.00
Hire Charges - On A/C Payment							
Amount Payable :-							0.00
							0.00
Other Additions :							
							0.00
							Gross 12648.00
							TDS% 2.00 TDS Amount 252.96
							CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :							
							0.00
Total							12395.04

Rupees : Twelve Thousand Three Hundred Ninety Five and Paise Four Only.

Certified by:

B.K.R.

Assistant Engg/Admin
May Flower Platinum

APPROVED BY

10 JUN 2021

S. V. Subba Reddy
Project Manager

Project Manager

APPROVED BY

11 JUN 2021

M. JAYA PRAKASH
Sr. Manager Accounts

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : K.Krishna

10-06-2021 12:23:25

Pages : 1 of 3

Voucher No :	8031
From Date :	03-06-2021
To Date :	09-06-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
90903	17640	03-06-2021 Chipping machine (per hour)	09:27	17:29	7.03	150	JW	1054.50
		Units : per hour				Rate : 150		
		SLAB CHIPPING						
90904	17641	03-06-2021 Chipping machine (per hour)	09:27	17:30	7.05	150	JW	1057.50
		Units : per hour				Rate : 150		
		DUCT CHIPPING						
90917	17649	04-06-2021 Chipping machine (per hour)	09:30	17:33	7.05	150	JW	1057.50
		Units : per hour				Rate : 150		
		SLAB CHIPPING						
90918	17650	04-06-2021 Chipping machine (per hour)	09:30	17:33	7.05	150	JW	1057.50
		Units : per hour				Rate : 150		
		DUCT CHIPPING						
90926	17655	05-06-2021 Chipping machine (per hour)	09:29	17:30	7.01	150	JW	1051.50
		Units : per hour				Rate : 150		
		SLAB CHIPPING						
90927	17656	05-06-2021 Chipping machine (per hour)	09:29	17:30	7.01	150	JW	1051.50
		Units : per hour				Rate : 150		
		DUCT CHIPPING						
90956	17670	07-06-2021 Chipping machine (per hour)	09:29	17:30	7.01	150	JW	1051.50
		Units : per hour				Rate : 150		
		BEAM CHIPPING						
90957	17671	07-06-2021 Chipping machine (per hour)	09:30	17:31	7.01	150	JW	1051.50
		Units : per hour				Rate : 150		
		SLAB CHIPPING						
90996	17679	08-06-2021 Chipping machine (per hour)	09:33	17:38	7.08	150	JW	1062.00
		Units : per hour				Rate : 150		

Certified by:

Assistant Engg/Admin
May Flower Platinum

APPROVED BY

10 JUN 2021

S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

10-06-2021 12:23:25

Pages : 2 of 3

STAIRCASE CHIPPING											
90997	17680	08-06-2021	Chipping machine (per hour)			09:33	17:38	7.08	150	JW	1062.00
			Units : per hour		Rate : 150						
STAIR CASE CHIPPING											
91048	17690	09-06-2021	Chipping machine (per hour)			09:31	17:29	6.96	150	JW	1044.00
			Units : per hour		Rate : 150						
BEAM CHIPPING											
91049	17691	09-06-2021	Chipping machine (per hour)			09:31	17:30	6.98	150	JW	1047.00
			Units : per hour		Rate : 150						
SLAB CHIPPING											

[Handwritten signature]

Certified by:
[Signature]
 Assistant Engg/Admin
 May Flower Platinum

APPROVED BY
[Signature]
 10 JUN 2021
 S. V. Subba Reddy
 Project Manager

Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/~~10766~~ 10818

Dated : 12 ~~10~~-Jun-21

Particulars	Amount
Account :	
EUC-M Raj Kumar	25,983.00
TDS-2% Equipment Hire Charges	(-)520.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to M.Raj kumar towards as per advice for payment	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Four Hundred Sixty Three Only	
	₹ 25,463.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Company Name : Modi Properties Pvt.Ltd.		Voucher No : 8032	
Project Name : May Flower Platinum			
Supplier Name : Miriyala Raju Kumar			
PARTICULARS			Amount
Hire Charges - Job Work Payment		Amount Payable :-	25983.00
Towards chipping, levelling with JCB and shifting of debries			25983.00
Hire Charges - On A/C Payment		Amount Payable :-	0.00
			0.00
Other Additions :			0.00
		Gross	25983.00
		TDS% 2.00	TDS Amount 519.66
		CGST% 0.00	0.00
		SGST% 0.00	0.00
		Total GST Amount	0.00
Other Deductions :			0.00
		Total	25463.34

Rupees : Twenty Five Thousand Four Hundred Sixty Three and Paise Thirty Four Only.

Rupees : Twenty Five Thousand Four Hundred Sixty Three and Paise Thirty Four Only.

Certified by:

Assistant Engg/Admin
May Flower Platinum

APPROVED BY

10 JUN 2021

S. V. Subba Reddy
Project Manager

Project Manager

APPROVED BY

1 JUN 2
M. JAYA PRAKASH
Sr. Manager Accounts
Accounts Man

Accounts Manager

APPROVED BY

2 JUN 2021

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Miriyala Raju Kumar

10-06-2021 12:23:25

Pages : 1 of 3

Voucher No :	8032
From Date :	03-06-2021
To Date :	09-06-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
90900	17637	03-06-2021 Chipping machine (per hour)	07:45	12:55	4.16	150	JW	624.00
		Units : per hour Rate : 150						
		SLAB CHIPPING						
90913	17645	04-06-2021 Chipping machine (per hour)	07:23	13:36	5.21	150	JW	781.50
		Units : per hour Rate : 150						
		SLAB CHIPPING						
90915	17647	04-06-2021 JCB	07:54	13:07	4.26	900	JW	3834.00
		TS08EV2069 Units : per hour Rate : 800						
		LEVELLING						
90916	17648	04-06-2021 Tractor with tipper without labour (per day)	07:55	13:24	0.5	1800	JW	900.00
		AP21U6822 Units : per day (9.30 to 6 P.M) Rate : 1800						
		DEBRIES SHIFTING						
90924	17653	05-06-2021 Chipping machine (per hour)	06:15	12:57	5.7	150	JW	855.00
		Units : per hour Rate : 150						
		SLAB CHIPPING						
90950	17664	07-06-2021 JCB	06:47	13:03	5.26	900	JW	4734.00
		TS08GH7882 Units : per hour Rate : 800						
		ROAD LEVELLING						
90951	17665	07-06-2021 Tractor with tipper without labour (per day)	06:49	13:02	1	1800	JW	1800.00
		AP27X2351 Units : per day (9.30 to 6 P.M) Rate : 1800						
		DEBRIES SHIFTING						
90952	17666	07-06-2021 Tractor with tipper without labour (per day)	06:49	13:03	1	1800	JW	1800.00
		AP21U6822 Units : per day (9.30 to 6 P.M) Rate : 1800						
		DEBRIES SHIFTING						
90954	17668	07-06-2021 Chipping machine (per hour)	07:14	12:55	4.68	150	JW	702.00
		Units : per hour Rate : 150						

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

APPROVED BY
S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Pages : 2 of 3

APPROVED BY
[Signature]
20 JUN 2021
S. V. Subba Reddy
Project Manager

Managing Director

Payment Voucher

No. : **PAY/40767 10819**

Dated : **12**
10-Jun-21

Particulars	Amount
Account :	
EUC-Ravula Parusharamulu	13,425.00
TDS-2% Equipment Hire Charges	(-)268.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Ravula parshuramulu towards as per advice for payment	
Amount (in words) :	
Indian Rupees Thirteen Thousand One Hundred Fifty Seven Only	
	₹ 13,157.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



One Hundred Fifty Six and Paise Fifty Only

Counted by:

BMP

Assistant Engg/Admin
May Flower Platinum

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : Ravula Parusharamulu

10-06-2021 12:23:25

Pages : 1 of 5

Voucher No :	8033
From Date :	03-06-2021
To Date :	09-06-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
90901	17638	03-06-2021 Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	08:04	08:04	1	375	JW	375.00
90902	17639	03-06-2021 Tractor with tipper with labour AP36X3984 Units : per trip STEEL & CEMENT SHIFTING	08:27	08:43	1	375	JW	375.00
90905	17642	03-06-2021 Tractor with tipper with labour AP36X3984 Units : per trip MS Z ANGLES SHIFTING FROM SLLP TO MPL	10:55	12:22	3	375	JW	1125.00
90906	17643	03-06-2021 Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	12:45	12:57	1	375	JW	375.00
90912	17644	03-06-2021 Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	14:23	14:24	1	375	JW	375.00
90914	17646	04-06-2021 Tractor with tipper with labour AP36X3984 Units : per trip OPC CEMENT SHIFTING	07:40	07:50	1	375	JW	375.00
90919	17651	04-06-2021 Tractor with tipper without labour (per day) AP36X3984 Units : per day (9.30 to 6 P.M) DEBRIES SHIFTING	09:57	13:12	0.5	1800	JW	900.00
90923	17652	05-06-2021 Tractor with tipper with labour AP36X3984 Units : per trip TILES SHIFTING FROM GMR TO MPL	08:26	08:39	1	375	JW	375.00
90925	17654	05-06-2021 Tractor with tipper with labour AP36X3984 Units : per trip	09:04	09:15	1	375	JW	375.00

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

APPROVED BY
10 JUN 2021
S. V. S. Reddy
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

10-06-2021 12:23:25

Pages : 1 of 5

DEBRIES SHIFTING									
90928	17657	05-06-2021	Tractor with tipper with labour	09:42	09:49	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375					
DEBRIES SHIFTING									
90929	17658	05-06-2021	Tractor with tipper with labour	09:59	10:13	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375					
BRICKS SHIFTING									
90930	17659	05-06-2021	Tractor with tipper with labour	10:57	11:17	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375					
BRICKS SHIFTING									
90931	17660	05-06-2021	Tractor with tipper with labour	11:37	11:47	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375					
DUST SHIFTING									
90932	17661	05-06-2021	Tractor with tipper with labour	12:14	12:25	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375					
BRICKS SHIFTING									
90933	17662	05-06-2021	Tractor with tipper with labour	12:40	12:52	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375					
BRICKS SHIFTING									
90934	17663	05-06-2021	Tractor with tipper with labour	13:22	13:58	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375					
BRICKS SHIFTING									
90953	17667	07-06-2021	Tractor with tipper without labour (per day)	06:56	12:59	0.5	1800	JW	900.00
			AP36X3984 Units : per day (9.30 to 6 P.M)	Rate : 1800					
DEBRIES SHIFTING									
90958	17672	07-06-2021	Tractor with tipper with labour	15:25	15:39	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375					
DUST SHIFTING									
90959	17673	07-06-2021	Tractor with tipper with labour	15:59	16:11	1	375	JW	375.00

Certified by:

Assistant Engg/Admin
May Flower Platinum

APPROVED BY

10 JUN 2021
Project Manager

Accounts Manager

Managing Director

Sl. No.	Job No.	Date	Description	Units	Rate	Time	Person	Amount
			AP36X3984	per trip	375			
			DUST SHIFTING					
90960	17674	07-06-2021	Tractor with tipper with labour		375	16:29	JW	375.00
			AP36X3984	per trip	375			
			DUST SHIFTING					
90999	17681	08-06-2021	Tractor with tipper with labour		375	11:02	JW	375.00
			AP36X3984	per trip	375			
			CENTERING MATERIAL SHIFTING					
91000	17682	08-06-2021	Tractor with tipper with labour		375	12:01	JW	375.00
			AP36X3984	per trip	375			
			DEBRIES SHIFTING					
91001	17683	08-06-2021	Tractor with tipper with labour		375	13:02	JW	375.00
			AP36X3984	per trip	375			
			DEBRIES SHIFTING					
91041	17685	09-06-2021	Tractor with tipper with labour		375	07:19	JW	375.00
			AP36X3984	per trip	375			
			BRICKS SHIFTING					
91044	17686	09-06-2021	Tractor with tipper with labour		375	07:39	JW	375.00
			AP36X3984	per trip	375			
			BRICKS SHIFTING					
91045	17687	09-06-2021	Tractor with tipper with labour		375	07:59	JW	375.00
			AP36X3984	per trip	375			
			BRICKS SHIFTING					
91046	17688	09-06-2021	Tractor with tipper with labour		375	08:18	JW	375.00
			AP36X3984	per trip	375			
			BRICKS SHIFTING					
91047	17689	09-06-2021	Tractor with tipper with labour		375	09:00	JW	375.00
			AP36X3984	per trip	375			
			DEBRIE SHIFTING					
91050	17692	09-06-2021	Tractor with tipper with labour		375	09:46	JW	375.00

APPROVED BY
[Signature]
10 JUN 2021
Project Manager
S. V. Subba Reddy
Project Manager

Managing Director

[illegible]

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

APPROVED BY
[Signature]
10 JUN 2021
S. V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY10788** 10820

Dated : 12-Jun-21

Particulars	Amount
Account : OE-Repair & Maintenance Equipment -URD	7,800.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount credited to Sri Balaji Engineering works against Repair of Earth Compact machine.	
Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Only	
	₹ 7,800.00

Prepared by: naveen

Approved by

Receiver's Signature

Request for payment ^{RTGS -} ^{Unit Singh.}
 Acc No. - 20168949572

IFSC code! - SBIN0005895

Division	Purchase Department		
Pay to	M Balaji Engineering works		
Towards	Repairing of Earth compact Machine		
Amount	7,800/-	Payment / cheque date	08/06/2021
Payment from company	MPL		
Project	MFP		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☒ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.	Repairing of Earth compact Machine of MPL		
Requested by:	Approved by:	Sign	Date
	MANISH	AI	08/06/2021

APPROVED BY
 -8 JUN 2021
 S. K. MODI
 MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

SRI BALAJI ENGINEERING WORKS

Diesel Engine, Petrol Engine, Grease Engine, All Compressor, Water Pumps, Earth Hammer, Vibrators & all types of Construction Machineries.

S.No. 6, Near Bombay Hotel, Rly. Track Lane, Ranigunj, Secunderabad.

No.

Date 11/6/2021

M/s.

MPL

S.No.	PARTICULARS	Qty.	Rate	Amount
(1)	Piston Safe			7800
(2)	Bor Boring			
(3)	Kel safe			
(4)	Wel Grah			
(5)	Gak Skit			
(6)	Coultline Rod			
(7)	River Set			
(8)	Oid Seal			
(9)	Bis Kit			
(10)	Main Bearing			
(11)	Engine Oil Petrol			
(12)	Servising			
			TOTAL	7800

Arthy Rattar
MK 25

Goods once sold will not be taken back or exchange.

Signature