

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10831

No. : **PAY/10769** 10831Dated : ¹²~~10~~ Jun-21

Particulars	Amount
Account :	
JWUD-Labour Charges	540.00
JWUD-Allowance for Consumables	540.00
JWUD-Allowance for Equipment	1,620.00
TDS-1% Contract	(-)27.00
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 Six Hundred Seventy Three Only	
	₹ 2,673.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Job Work Details

S. No. **15963**

Company	MPL	Project	MFP
No. of workers required	06	Date	09/06/2021
No. of head mason	—	No. of male helper	04
No. of mason	02	No. of female helper	—
Required from date	02/06/2021	Required to date	08/06/2021
Job Description:	Towards Cutting of Binding wire @ TOT-LOT Basement-② & Hacking work for 18" projection slab for A&B-Blocks purpose.		
Description	Quantity	Rate	Amount
① Cutting of Binding wire @ TOT-LOT Basement-②.	158'x12'	01	1900.00/-
② 18" projection slab for A&B -Block purpose (hacking work)	1,600'x1'	0.5	800.00/-
Total Amount			2700.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	K. Krishna	K. Krishna

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10769-10832**Dated : **12 Jun-21**

Particulars	Amount
Account :	
JWUD-Labour Charges	300.00
JWUD-Allowance for Consumables	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. **15961**

Company	MPL	Project	MFP
No. of workers required	03	Date	08/6/21
No. of head mason	01	No. of male helper	02
No. of mason	01	No. of female helper	-
Required from date	08/6/21	Required to date	08/6/21
Job Description:	Towards Shifting and Chipping pipeline for Washbasin provision from Ring to Common toilet outdoors for B-403/lab as per A&A		
Description	Quantity	Rate	Amount
1) Shifting of Washbasin point	01	1500/-	1500/-
Total Amount			1500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
B. Nandini		Md. Nadeem	Nadeem

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

Advice for Payment No : 6972

Date : 12-06-2021

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	03-06-2021	09-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	22.50	11250.00	2000.00	0.00	1500.00	0.00	6750.00	1000.00
Mason	13.00	7800.00	2400.00	0.00	0.00	0.00	5400.00	0.00
Totals...	35.50	19050.00	4400.00	0.00	1500.00	0.00	12150.00	1000.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards shifting and chipping pipeline for washbasin provision from dining to common toilet outdoor for B403 flat as per 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:

Assistant Engⁿ Admin
May Flower Platinum

Approved By Admin

APPROVED BY

S. V. Subba Reddy
Project Manager

APPROVED BY

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ~~PAY/10769~~ 10833Dated : ¹²~~10~~ Jun-21

Particulars	Amount
Account :	
JWUD-Labour Charges	600.00
JWUD-Allowance for Consumables	600.00
JWUD-Allowance for Equipment	1,800.00
TDS-1% Contract	(-)30.00
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 Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Job Work Details

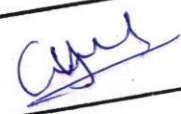
S. No.

15959

Company	MPL	Project	MFP
No. of workers required	03	Date	7/6/21
No. of head mason	—	No. of male helper	02
No. of mason	01	No. of female helper	—
Required from date	7/6/21	Required to date	7/6/21
Job Description:	Towards A block 10 th floor Electrical Extra		

Chipping work A (1006, 1007, 1008 flats)

Description	Quantity	Rate	Amount
Extra Electrical chipping	15 points	200/-	3000-00
Total Amount			3000-00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Travani K		N. Ramakrishna Reddy	

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

Advice for Payment No : 6973

Date : 10-06-2021

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	03-06-2021	09-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	37.50	18750.00	1750.00	0.00	1500.00	0.00	15000.00	500.00
Mason	23.00	13800.00	2250.00	300.00	1800.00	0.00	9450.00	0.00
Totals...	60.50	32550.00	4000.00	300.00	3300.00	0.00	24450.00	500.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards Ablock 10th floor electrical extra chipping work A 1006 A 1007 A1008 flats	3000.00
Total Amount %	3000.00
TDS : @ 1	30.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2970.00
Rupees : Two Thousand Nine Hundred Seventy Only.	

Certified by:

Assistant Engr/Admin
 May Flower Platinum
 Approved By Admin

APPROVED BY

10 JUN 2021

Approved By Project
 S. V. Subin Reddy
 Project Manager

APPROVED BY

11 JUN 2021

Approved By Accounts
 Sr. Manager Accounts

Approved By Managing
 Director

Modi Properties Pvt Ltd Mayfower Platinum

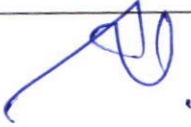
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

12/06/21

No. : **PAY/10767** 10834Dated **10-Jun-21**

Particulars	Amount
Account :	
CONT-Mohd Azar	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to MD.Azar towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00



Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



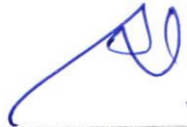
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6993

Date : 10-06-2021

Contractor Name	From Date	To Date
Md.Azar MPL	03-06-2021	09-06-2021

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.18475/- This week we recommend 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 Managing
Director

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/40767 10835**Dated **12/06/21**
10-Jun-21

Particulars	Amount
Account :	
CONT-N Dharma Rao Mobilization Advance	3,00,000.00
TDS-1% Contract	(-)3,000.00
INCOME-Misc	(-)1,820.00
Through :	
BANK-Yesbank Current Acct.-107063700000167	
On Account of :	
Being amount transfered to N.Dharma rao towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Lakh Ninety Five Thousand One Hundred Eighty Only	
	₹ 2,95,180.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



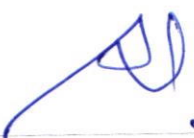
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 6994

Date : 10-06-2021

Contractor Name	From Date	To Date
N.Dharma Rao [civil MPL]	03-06-2021	09-06-2021

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.40351051/- This week we recommend Rs.300000/-	300000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 300000.00
	TDS : @ 1 3000.00
	Less Rent : 1820.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	295180.00
Rupees : Two Lakh(s) Ninty Five Thousand One Hundred Eighty Only.	



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/10772 10836

Dated : 12 Jun-21

Particulars	Amount
Account :	
JWUD-Labour Charges	12,015.00
JWUD-Allowance for Conumables	12,015.00
JWUD-Allowance for Equipment	36,045.00
TDS-1% Contract	(-)601.00
INCOME-Misc	(-)130.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to M.Chandrakala towards as per advice for payment	
Amount (in words) :	
Indian Rupees Fifty Nine Thousand Three Hundred Forty Four Only	
	₹ 59,344.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Job Work Details

S. No. **15952**

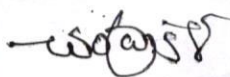
Company	MPL	Project	MFP
No. of workers required	19	Date	3/6/21
No. of head mason	-	No. of male helper	13
No. of mason	-	No. of female helper	06
Required from date	3/6/21	Required to date	3/6/21

Job Description:

Towards Grills loading & unloading to SS4 p to

MPL, Tiles shifting c block 3rd floor, Grills shifting 3rd floor flatsA block, 4th floor corridor tiles shifting, Granite shifting 9th floor flats
ledge wall pursue

Description	Quantity	Rate	Amount
1> Terrace cleaning	1000 /-	Lms	1000 =00
2> Wires & GI base chase material unloading	1500 /-	Lms	1500 =00
3> Grills loading & unloading	2000 /-	Lms	2000 =00
4> Tiles shifting c block 3 rd floor	1200 sff	1.5 /-	1800 =00
5> Grills shifting 3 rd floors	1000 /-	1 /-	1000 =00
6> 4 th floor corridor tiles	1000 /-	Lms	1000 =00
7> Granite shifting 9 th floor	500 /-	1 /-	500 =00
Total Amount			88 00 =00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Travani K			

Job Work Details

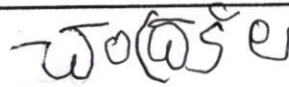
S. No. **15953**

Company	MPL	Project	Mfp
No. of workers required	21	Date	4/6/21
No. of head mason	—	No. of male helper	13
No. of mason	—	No. of female helper	8
Required from date	4/6/21	Required to date	4/6/21

Job Description:

Towards bathroom tiles shifting 3rd floor cblock, big tiles shifting of big tiles 1st floor to 3rd floor cblock, grills shifting a block 3rd floor, A block 6th & 7th floor ceiling cleaning, Terrace parapit wall removing

Description	Quantity	Rate	Amount
1> bathroom tiles shifting 3 rd floor	1500	1/-	1500 = 00
2> big tiles shifting cblock	1700	1/-	1700 = 00
3> Grills shifting a block 3 rd floor	1200	1/-	1200 = 00
4> A block 6 th & 7 th floor ceiling	2400	1/-	2400 = 00
5> Terrace parapit wall cutting	1000	1/-	1000 = 00
6> Cblock 1 st floor staircase excavation	1200	1/-	1200 = 00
7> Driveway slab Dressing & leveling	1200	1/-	1200 = 00
Total Amount			10,200 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Travani-c		Wadish	

Job Work Details

S. No. **15955**

Company	MPL	Project	MFP
No. of workers required	20	Date	5/6/21
No. of head mason	-	No. of male helper	12
No. of mason	-	No. of female helper	08
Required from date	5/6/21	Required to date	5/6/21

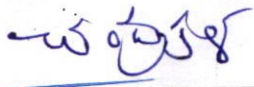
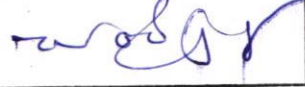
Job Description:

Towards shifting of 4" bricks lower cells to A 203 flat

Helping for Electrical cable laying & plumbing pipe to terrace, c block

Duct Debeeing removing, A block 1st floor Corridor tiles breaking Debees removing, Come to MPL files shifting

Description	Quantity	Rate	Amount
1> shifting of 4" bricks	100 Nos	10/-	1000 = 00
2> Electrical cable & plumbing pipe laying	2500	1/-	2500 = 00
3> C block Duct Debeeing removing	2500	1/-	2500 = 00
4> A block 1 st floor Corridor tiles breaking	1500	1/-	1500 = 00
5> Tiles shifting C block to MPL	1500	1/-	1500 = 00
6> Tiles shifting C block & A block	1000	1/-	1000 = 00
8 th & 9 th floor 1x1 & 5x1/2"			
Total Amount			10,000 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Gravani K			

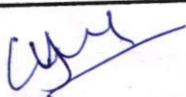
Job Work Details

S. No. **15956**

Company	MPL	Project	MFP
No. of workers required	12	Date	6/6/21
No. of head mason	-	No. of male helper	7
No. of mason	-	No. of female helper	5
Required from date	6/6/21	Required to date	6/6/21
Job Description:	Towards A block flats cleaning for the purpose, Tiles shifting A & B & C block floors & tiles big tiles, C block cellar ramp cleaning		
Description	Quantity	Rate	Amount
17 flats cleanings	1500	Lm	1500 = 00
27 C block ramp cleaning	1000	Lm	1000 = 00
37 Tiles shifting B & C block	3300	Lm	3300 = 00
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			5800 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani K		Wojess	

Job Work Details

S. No. 15960

Company	MPL	Project	MFP
No. of workers required	13	Date	7/6/21
No. of head mason	-	No. of male helper	07
No. of mason	-	No. of female helper	06
Required from date	7/6/21	Required to date	7/6/21
Job Description:	Towards Electrical duct room panel door lifting electrical cable laying purpose, Tiles shifting 2x2, Granite shifting A block 9 th floor 906 flat cleaning 203, 1 st floor corridor breaking fly prece debris removing		
Description	Quantity	Rate	Amount
1> panel door lifting	2000	₹100	2000 = 00
2> cable lifting	1000	₹100	1000 = 00
3> Tiles shifting 2'x2'	1500	₹100	1500 = 00
4> Debris cleaning & floor cleaning	1000	₹100	1000 = 00
5> 1 st floor corridor debris removal	1200	₹100	1200 = 00
Total Amount			6700 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravanik		Wojas	

Job Work Details

S. No. **15962**

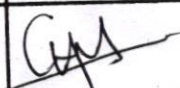
Company	MPL	Project	Mfp
No. of workers required	18	Date	8/6/21
No. of head mason	-	No. of male helper	9
No. of mason	-	No. of female helper	9
Required from date	8/6/21	Required to date	8/6/21

Job Description:

Towards 4th floor Modular flat cleaning, & block 5th floor

Debris removing inside the flat, Tiles shifting 2x2 @ block 9th floor,
Cblock floor 4th big tiles shifting, removing of pump at Labow quater.

Description	Quantity	Rate	Amount
1> beside cleaning flat cleaning & furniture store	1500	Lms	1500 = 00
2> cleaning B block 5 th floor flat debris	2500	Lms	2500 = 00
3> Tiles shifting ^{block} 9 th floor	1500	Lms	1500 = 00
4> Cblock 4 th floor big tile	1500	Lms	1500 = 00
5> removing of pump at Labow quater	1000	Lms	1000 = 00
6> Granite shifting 9 th floor	750/-	1/-	750 = 00
Total Amount			8750 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Travani-K			

Job Work Details

S. No. **15964**

Company	MPL	Project	MFP
No. of workers required	20	Date	09/06/2021
No. of head mason	—	No. of male helper	09
No. of mason	—	No. of female helper	11
Required from date	09/06/2021	Required to date	09/06/2021
Job Description:	Towards debris clearing @ water Top slab, A-606 floor, 3 rd , 4 th & 5 th floors of A-Block cleaning and debris clearing @ B-501 & C-103 floors and tiles repair.		
Description	Quantity	Rate	Amount
① Debris clearing @ water Tank top slab & A-606 floor	1400 + 700 Sft	01	2100.00/-
② Debris clearing @ B-501, C-103 and A-Block 1 st , 3 rd and 4 th floors of floors.	1500 x 2 + 2000 Sft	0.5	2,500.00/-
③ shifting of tiles repair	3 pairs	950.00	2,850.00/-
④ Excavation @ South side of Compound wall.	2.5 pairs	950.00	2,375.00/-
Total Amount			9,825.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	250858	250858

Company Name	MPL		Date	11/11/2011
Villa Plot Block No.	1-A Block			
Details of additional labour required				
Contractor name	M. Chandrasekhar			
Type of labour	Embankment	No. of pairs required	20 pairs	
From date	11/11/11	To date	11/11/11	
Request for: A Block Terrace cleaning and drainage works at location				
about 100m x 10m				
Details of additional labour required				
Contractor name				
Type of labour		No. of pairs required		
From date		To date		
Request for:				
Details of additional labour required				
Contractor name				
Type of labour		No. of pairs required		
From date		To date		
Request for:				
Details of additional labour required				
Contractor name				
Type of labour		No. of pairs required		
From date		To date		
Request for:				
Remarks:				
Approved by Project Manager		Approved by M.D.		
Date: 11/11/2011		Date:		
Signature: [Signature]		Signature: [Signature]		

Notes: 1. Request can be made by email. 2. Approval on Request can also be given during office only visit. 3. In case of emergency work can be started and request can be email before 2 p.m.

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

Advice for Payment No : 6969

Date : 12-06-2021

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	03-06-2021	09-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	63.50	28575.00	8100.00	0.00	19575.00	0.00	900.00	0.00
Male Helper	110.00	55000.00	9000.00	0.00	41000.00	0.00	1500.00	3500.00
Totals...	173.50	83575.00	17100.00	0.00	60575.00	0.00	2400.00	3500.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards grills loading and unloading from SSLP to MPL tiles shifting for C block 3rd floor grills shifting for 5 flats of A block 4th floor corridor tiles shifting granite shifting 9th floor flats for ledge wall purpose terrace parapet wall cutting C block staircase excavation driveway slab dressing and levelling electrical cables and plumbing pipes shifting tiles from GMR to MPL	60075.00
Total Amount %	60075.00
TDS : @ 1	600.75
Less Rent :	130.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	59344.25
Rupees : Fifty Nine Thousand Three Hundred Fourty Four and Paise Twenty Five Only.	



Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10767 10837

Dated : 12/06/21
10-Jun-21

Particulars	Amount
Account :	
CONT-N Ramakrishna Reddy	75,000.00
TDS-1% Contract	(-)750.00
INCOME-Misc	(-)130.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.Ramakrishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Seventy Four Thousand One Hundred Twenty Only	
	₹ 74,120.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6996

Date : 10-06-2021

Contractor Name					From Date		To Date	
Nalla.Ramakrishna Reddy (Ele)					03-06-2021		09-06-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	37.50	18750.00	1750.00	0.00	1500.00	0.00	15000.00	500.00
Mason	23.00	13800.00	2250.00	300.00	1800.00	0.00	9450.00	0.00
Totals...	60.50	32550.00	4000.00	300.00	3300.00	0.00	24450.00	500.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Credit balance Rs.117889/- This week we recommend Rs.75000/-		75000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	75000.00
	TDS : @ 1	750.00
	Less Rent :	130.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		74120.00
Rupees : Seventy Four Thousand One Hundred Twenty Only.		

Certified by:

BNA

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

10 JUN 2021

S. V. Subba Reddy
Project Manager

APPROVED BY

11 JUN 2021

M. JAYA PRAKASH
Sr. Manager AccountsApproved By Managing
Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10768** 10838Dated : **12** ~~10~~ Jun-21

Particulars	Amount
Account :	
JWUD-Labour Charges	400.00
JWUD-Allowance for Consumables	400.00
JWUD-Allowance for Equipment	1,200.00
TDS-1% Contract	(-)20.00
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 One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

Prepared by: mfh@modiproperties.com

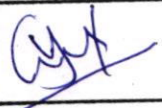
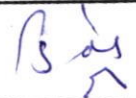
Approved by

Receiver's Signature



Job Work Details

S. No. **15957**

Company	MPL	Project	Mfp
No. of workers required	04	Date	7/6/21
No. of head mason	—	No. of male helper	03
No. of mason	01	No. of female helper	—
Required from date	7/6/21	Required to date	7/6/21
Job Description:	Towards the brickwork done in a block		
203 Per Store room use purpose.			
Description	Quantity	Rate	Amount
Brickwork done A 203	2000	1cm	2000 = 00
Total Amount			2000 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani-k		N. Krishna	

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

Advice for Payment No : 6974

Date : 12-06-2021

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	03-06-2021	09-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.25	5512.50	900.00	0.00	562.50	450.00	3600.00	0.00
Male Helper	18.75	9375.00	500.00	0.00	1250.00	0.00	7625.00	0.00
Mason	18.50	12025.00	812.50	0.00	0.00	0.00	9262.50	1950.00
Totals...	49.50	26912.50	2212.50	0.00	1812.50	450.00	20487.50	1950.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards the brickwork done in A block 203 per store room use purpose	2000.00
Total Amount %	2000.00
TDS : @ 1	20.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1980.00
Rupees : One Thousand Nine Hundred Eighty Only.	



Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/40774-10839**Dated : **11-Jun-21**

12/06/2021

Particulars	Amount
Account :	
CONT-Ashamol Basha	1,50,000.00 50,000/-
TDS-1% Contract	(-)1,500.00 -500
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to A.Basha towards as per advice for payment	
Amount (in words) :	49,500/-
Indian Rupees One Lakh Forty Eight Thousand Five Hundred Only	₹ 1,48,500.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

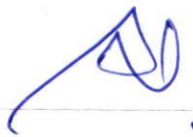


Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7001

Date : 10-06-2021

Contractor Name				From Date		To Date	
A.Basha MPL				03-06-2021		09-06-2021	
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.15110/- External elevation one coat painting had been done. This week we recommend Adv payment of Rs.150000/-	150000.00 80,000/-
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 150000.00 80,000/-
	TDS : @ 1 1500.00 -500
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	148500.00 49,500/-
Rupees : One Lakh(s) Fourty Eight Thousand Five Hundred 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/10767** | 0840Dated : **10-Jun-21**

12/06/2021

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

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 6986

Date : 10-06-2021

Contractor Name	From Date	To Date
CH.Mallesham [Centering] MPL	03-06-2021	09-06-2021

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 : Group credit balance Rs.2121722/- This week we recommend Rs.500000/-	500000.00
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.	

Certified by:

 Assistant Engg/Admin
 Mayflower Platinum

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

APPROVED BY
 11 JUN 2021
 M. JAYAKRASH
 Sr. Manager Accounts
 Approved By Accounts

Approved By Managing
 Director