

Receiver's Signature

Red Proffers, Ltd.

5-4-187/3 and 4, II Floor, M.G. Road
SECUNDERABAD-500 003.

WAY FLOWER PLANTIUM

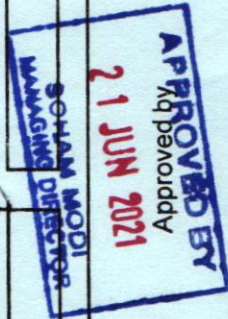
Site Office: Sy. 82/1, Malkapur Main Road,
HYDERABAD-500 075.

A/c: _____ Date: 21/06/21

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Prepared by

Receiver's Signature



odi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10945** 10962

Dated : 26-Jun-21

Particulars	Amount
Account :	
DW-N Nagaraju	4,400.00
TDS-1% Contract	(-)44.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount Credited to Ngaraj towrds Electrical work& False ceiling Work.	
Amount (in words) :	
Indian Rupees Four Thousand Three Hundred Fifty Six Only	
	₹ 4,356.00

Prepared by: naveen

Approved by

Receiver's Signature

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.

5-4-187/3 and 4, II Floor, M.G. Road
SECUNDERABAD-500 003.

MAY FLOWER PLATINUM

Site Office: Sy. 82/1, Mallapur Main Road,
HYDERABAD-500 076.

Voucher No. _____

A/c. _____ Date : _____

Paid to	Nagaraj Dept (Plot 280) - Electrical			Rs.	Ps.
towards	Doing Electrical old wires removing in false ceiling & TV & camera fixing at security room & removing old fan & switch board			4,400/-	
Rupees	Four thousand Four Hundred Rupees only/-			/	
Paid by	Cheque No.	Dated	Drawn on Bank		
Cash				6,400	

Prepared by

Approved by

Receiver's Signature



Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10946** 10963

Dated : 26-Jun-21

Particulars	Amount
Account :	
DW-T Kurmanna	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount Credited to kurmanna towards Material Shifting towards room Gate.	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00



Prepared by: naveen

Approved by

Receiver's Signature

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.

5-4-10/3 and 4, II Floor, M.G. Road
SECUNDERABAD-500 003.

MAY FLOWER PLATINUM

Site Office: Sy. 82/1, Mallapur Main Road,
HYDERABAD-500 076.

Voucher No. _____

A/c. _____

Date : 21/6/21

Paid to	T. Kusumanna. Dept.	Rs.	Ps.
towards	Material shifting work gate	2500/-	
	to Renovation room, cleaning work		
	unloading work & other misc work		
Rupees	Two thousand five hundred only		
Paid by	Cheque No.	Dated	Drawn on Bank
Cash			

Prepared by *G. Babu*

APPROVED BY
21 JUN 2021
Approved by
S.D. MODI
MANAGING DIRECTOR

Receiver's Signature

odi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

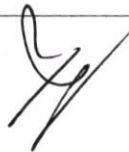
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10947-10964**

Dated : **26-Jun-21**

Particulars	Amount
Account : SP-Summit Sales LLP Logistics	4,720.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount Credited to Ssllp Logistics towards Registration Charges.	
Amount (in words) : Indian Rupees Four Thousand Seven Hundred Twenty Only	
	₹ 4,720.00



Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY710943** | 0965

Dated : ²⁶~~24~~ Jun-21

Particulars	Amount
Account :	
DW-N Krishna	2,400.00
TDS-1% Contract	(-)24.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
BEing paymnt issued to him as per advice for payment voucher no 7061	
Amount (in words) :	
Indian Rupees Two Thousand Three Hundred Seventy Six Only	
	₹ 2,376.00

Receiver's Signature:

Authorised Signatory



Attendance Details**Mayflower Platinum**

Survey No.82/1, Mallapur, Hyderabad

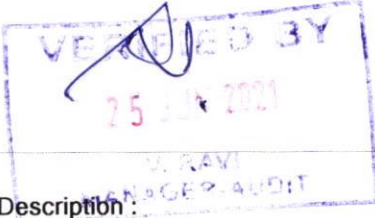
Advice for Payment No : 7061

Date : 24-06-2021

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	17-06-2021	23-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	4500.00	450.00	0.00	0.00	0.00	4050.00	0.00
Male Helper	15.00	7500.00	0.00	0.00	0.00	0.00	7500.00	0.00
Mason	16.00	10400.00	1300.00	650.00	1950.00	0.00	6500.00	0.00
Totals...	41.00	22400.00	1750.00	650.00	1950.00	0.00	18050.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the west side compound wall bottom patchwork done c 103 wall beam area patchwork done	2400.00
Job Work Description :	0.00
	Total Amount % 2400.00
	TDS : @ 1 24.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	2376.00

Rupees : Two Thousand Three Hundred Seventy Six Only.

Certified by:

APPROVED BY

Assistant Engg/Admin
May Flower PlatinumS. V. Subba Reddy
Project Manager

APPROVED BY

M. JAYA PRAKASH
Sr. Manager Accounts

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. : ~~PAYM0943~~ 10966

Dated : ²⁶~~24~~ Jun-21

Particulars	Amount
Account :	
DW-M Chandrakala	16,450.00
TDS-1% Contract	(-)165.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being payment issued to him as per advice for payment voucher no 7058	
Amount (in words) :	
Indian Rupees Sixteen Thousand Two Hundred Eighty Five Only	
	₹ 16,285.00

Receiver's Signature:

Authorised Signatory





Attendance Details**Mayflower Platinum**

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7058

Date : 24-06-2021

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	17-06-2021	23-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	101.25	45562.50	7200.00	0.00	27900.00	0.00	10462.50	0.00
Male Helper	121.75	60875.00	9250.00	0.00	38250.00	0.00	13375.00	0.00
Totals...	223.00	106437.50	16450.00	0.00	66150.00	0.00	23837.50	0.00

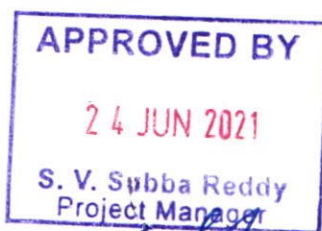
Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards roads cleaning gardening lift apparating work helping for welder chipper towards A block store rooms cleaning tiles shiffing material unloading and shiffing roads cleaning at south side north side cleaning work material shiffing work A block wires switch boards shiffing tiles loading unloading from GMR to MPL site	16450.00
Job Work Description :	0.00
	VERIFIED BY 25 JUN 2021 Total Amount % 16450.00 TDS : @ 1 164.50 Less Rent : 0.00 Less Loan : 0.00
Other Deductions Description : S. RAVI MANAGER-AUDIT	0.00
Net Amount :	16285.50

Rupees : Sixteen Thousand Two Hundred Eighty Five and Paise Fifty 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/10943 10964

Dated : 26 Jun-21

Particulars	Amount
Account :	
DW-N Ramakrishna Reddy	4,200.00
TDS-1% Contract	(-)42.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being payment issued to him as per advice for payment voucher no 7059	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : 7059

Date : 24-06-2021

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	17-06-2021	23-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	30.00	15000.00	2500.00	500.00	1000.00	0.00	11000.00	0.00
Mason	20.00	12000.00	600.00	600.00	1800.00	0.00	9000.00	0.00
Totals...	50.00	27000.00	3100.00	1100.00	2800.00	0.00	20000.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : towards the removing of wooden electrical boxes at 1st floor corridor of A block at ducts for tilets work fixing of tube lights done at c block celler checking of cc camera adaptor		4200.00
Job Work Description :		0.00
VERIFIED BY 25 JUN 2021 V. RAVI MANAGER AUDIT		Total Amount % 4200.00
		TDS : @ 1 42.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		4158.00

Rupees : Four Thousand One Hundred Fifty Eight Only.

Rupees : Four Thousand One Hundred Fifty Eight Only.

Certified by:

APPROVED BY

24 JUN 2021

S. V. Subba Reddy
Project Manager

APPROVED BY

26 JUN 2021

M. JAYA PRAKASH
Sr. Manager Accounts

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/10943 10968

26
Dated : 24-Jun-21

Particulars	Amount
Account :	
DW-Mohammed Nadeem	4,200.00
TDS-1% Contract	(-)42.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being payment issued to him as per advice for payment voucher no 7060	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

Receiver's Signature:

Authorised Signatory




Attendance Details**Mayflower Platinum**

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7060

Date : 24-06-2021

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	17-06-2021	23-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	19.00	9500.00	3000.00	0.00	500.00	0.00	6000.00	0.00
Mason	11.00	6600.00	1200.00	0.00	1200.00	600.00	3600.00	0.00
Totals...	30.00	16100.00	4200.00	0.00	1700.00	600.00	9600.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the curing lineconnection given for C block celler PCC curing purpose checking of lift pit curing motor lower celler nhni trap water jam removing of debries	4200.00
Job Work Description :	0.00
	Total Amount % 4200.00
	TDS : @ 1 42.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	4158.00
Rupees : Four Thousand One Hundred Fifty Eight Only.	

Certified by:

Assistant Engg/Admin
Mayflower Platinum

Approved By Admin

APPROVED BY

24 JUN 2021

S. V. Subba Reddy
Project Manager

Approved By Project Manager

APPROVED BY

26 JUN 2021

M. JAYA PRAKASH
Sr. Manager Accounts

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/40943~~ 10969

Dated : ²⁶~~24~~ Jun-21

Particulars	Amount
Account :	
DW CONF -Gnaneshwar Chary	1,200.00
TDS-1% Contract	(-)12.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being payment issued to him as per advice for payment voucher no 7036	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Eighty Eight Only	
	₹ 1,188.00

Receiver's Signature:

Authorised Signatory



Attendance Details**Mayflower Platinum**

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7064

Date : 24-06-2021

Contractor Name	From Date	To Date
Gnaneshwar Chary MPL	17-06-2021	23-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	650.00	0.00	0.00	650.00	0.00	0.00	0.00
Mason	1.00	650.00	0.00	0.00	650.00	0.00	0.00	0.00
Totals...	2.00	1300.00	0.00	0.00	1300.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : towards the main door lock repair work of A 404 flat repair of door lock at A 304 bathroom door		1200.00
Job Work Description :		0.00
VERIFIED BY 25 JUN 2021 V. RAVI MANAGER-AUDIT		Total Amount % 1200.00
		TDS : @ 1 12.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		1188.00
Rupees : One Thousand One Hundred Eighty Eight Only.		

Certified by:

 Assistant Engg/Admin
 May Flower Platinum
 Approved By Admin

APPROVED BY
24 JUN 2021

 S. V. Subba Reddy
 Project Manager
 Approved By Project Manager

APPROVED BY
26 JUN 2021

 M. JAYA PRAKASH
 Sr. Manager Accounts
 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/10943~~ 10970

Dated : ²⁶~~24~~-Jun-21

Particulars	Amount
Account :	
DW-Shaik Javid Pasha	4,600.00
TDS-1% Contract	(-)46.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being payment issued to him as per advice for payment voucher no 7063	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Fifty Four Only	
	₹ 4,554.00

Receiver's Signature:

Authorised Signatory



Attendance Details**Mayflower Platinum**

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7063

Date : 24-06-2021

Contractor Name	From Date	To Date
Shaik Javid pasha.(Welder) MPL	17-06-2021	23-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.00	4900.00	2100.00	0.00	0.00	0.00	2800.00	0.00
Male Helper	7.00	3500.00	2500.00	0.00	0.00	0.00	1000.00	0.00
Totals...	14.00	8400.00	4600.00	0.00	0.00	0.00	3800.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : towards the fabrication of H-frame done for the C block electrical ducts purpose cutting of rods at the C block	4600.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	4554.00



Total Amount	%	4600.00
TDS : @	1	46.00
Less Rent :		0.00
Less Loan :		0.00

Rupees : Four Thousand Five Hundred Fifty Four Only.



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director