Modi Prop[illegible]es Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10943~~** 10971 Dated : ~~24~~ 26-Jun-21

Particulars	Amount
Account :	
DW-Janardhan Prasad	**2,650.00**
TDS-1% Contract	**(-)27.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being payment issued to him as per advice for payment voucher no 7062	
Amount (in words) :	
Indian Rupees Two Thousand Six Hundred Twenty Three Only	
	₹ 2,623.00

Receiver's Signature: Authorised Signatory

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

Advice for Payment No : **7062** Date : 24-06-2021

Contractor Name	From Date	To Date
Janardhana prasad [tiles] 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	64.50	29625.00	1500.00	500.00	0.00	0.00	26500.00	0.00
Mason	8.25	5543.75	0.00	650.00	0.00	0.00	4893.75	0.00
Totals...	72.75	35168.75	1500.00	1150.00	0.00	0.00	31393.75	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : towards the tiles repairing work done at the A 407 408 balcony area tiles repairing work cutting of granite done for bathroombottom patti		2650.00
Job Work Description :		0.00
	Total Amount %	2650.00
	TDS : @ 1	26.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2623.50**

Rupees : Two Thousand Six Hundred Twenty Three and Paise Fifty Only.

VERIFIED BY
25 JUN 2021
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

APPROVED BY
26 JUN 2021
... PRAKASH
Sr. Manager Accounts

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/~~10955~~** 10972 Dated : **26-Jun-21**

Particulars	Amount
Account :	
EUC-K Krishna	**14,157.00**
TDS-2% Contract	**(-)283.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount credited to K krishna Towards chipping wall.	
Amount (in words) :	
Indian Rupees Thirteen Thousand Eight Hundred Seventy Four Only	
	₹ 13,874.00

Prepared by: naveen Approved by Receiver's Signature

Hire Charges Voucher

24-06-2021 17:34:25

Pages : 3 o.

Advice for Payment

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

Voucher No : 8082

PARTICULARS									Amount
Hire Charges - Job Work Payment towards chipping of wall							**Amount Payable :-**	14157.00	14157.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	14157.00
						TDS% 2.00		TDS Amount	283.14
Other Deductions :	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
									0.00
								Total	**13873.86**

Rupees : Thirteen Thousand Eight Hundred Seventy Three and Paise Eighty Six Only.

VERIFIED BY
25 JUN 2021
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

Project Manager **Accounts Manager** **Managing Director**

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : K.Krishna

Voucher No :	8082
From Date :	17-06-2021
To Date :	23-06-2021

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
91251	17762	17-06-2021	Chipping machine (per hour) Units : per hour Rate : 150 SLAB CHIPPING	09:29	17:41	7.2	150	JW	1080.00
91252	17763	17-06-2021	Chipping machine (per hour) Units : per hour Rate : 150 RETAINING WALL CHIPPING	09:30	17:42	7.2	150	JW	1080.00
91267	17775	18-06-2021	Chipping machine (per hour) Units : per hour Rate : 150 WALL CHIPPING	09:29	17:32	7.05	150	JW	1057.50
91268	17776	18-06-2021	Chipping machine (per hour) Units : per hour Rate : 150 CONCRETE CHIPPING	09:56	17:33	6.61	150	JW	991.50
91303	17781	19-06-2021	Chipping machine (per hour) Units : per hour Rate : 150 SLAB CHIPPING	08:56	17:34	7.63	150	JW	1144.50
91304	17782	19-06-2021	Chipping machine (per hour) Units : per hour Rate : 150 SLAB CHIPPING	08:57	17:35	7.63	150	JW	1144.50
91319	17795	20-06-2021	Chipping machine (per hour) Units : per hour Rate : 150 SLAB CHIPPING	09:06	17:21	7.25	150	JW	1087.50
91388	17805	21-06-2021	Chipping machine (per hour) Units : per hour Rate : 150 Towards wall chipping	09:29	17:32	7.3	150	JW	1095.00
91435	17816	22-06-2021	Chipping machine (per hour) Units : per hour Rate : 150	09:29	17:32	7.3	150	JW	1095.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

Project Manager **Accounts Manager** **Managing Director**

			Towards Wall chipping								
91436	17817	22-06-2021	Chipping machine (per hour)								
			Units : per hour	Rate : 150	09:30	17:32	7.2	150	JW	1080.00	
			Towards wall chipping								
91442	17806	21-06-2021	Chipping machine (per hour)								
			Units : per hour	Rate : 150	09:29	17:37	7.36	150	JW	1104.00	
			Towards wall chipping								
91445	17825	23-06-2021	Chipping machine (per hour)								
			Units : per hour	Rate : 150	09:30	17:32	7.32	150	JW	1098.00	
			towards wall chipping								
91447	17827	23-06-2021	Chipping machine (per hour)								
			Units : per hour	Rate : 150	09:30	17:33	7.33	150	JW	1099.50	
			towards west side wall chipping								

Certified by:

Assistant Engg/Admin
May Flower Platinum

APPROVED BY

24 JUN 2021

S. V. Subba Reddy
Project Manager

Project Manager **Accounts Manager** **Managing Director**

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

Payment Voucher

No. : **PAY/~~10956~~** | 0973

Dated : **26-Jun-21**

Particulars	Amount
Account :	
EUC-M Raj Kumar	**21,583.00**
TDS-2% Contract	**(-)431.00**
Through : BANK-Yesbank Current Acct -107063700000167 **On Account of :** Being Amount credited to M Raj Kumar Towards chipping Of wall JCB. **Amount (in words) :** Indian Rupees Twenty One Thousand One Hundred Fifty Two Only	
	₹ 21,152.00

Prepared by: naveen

Approved by

Receiver's Signature

Advice for Payment

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : Miriyala Raju Kumar

Voucher No : 8083

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards chipping of wall ,JCB							**Amount Payable :-**	21583.50	21583.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	21583.00
							TDS% 2.00	TDS Amount	431.66
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**21151.34**

Rupees : Twenty One Thousand One Hundred Fifty One and Paise Thirty Four Only.

VERIFIED BY
25 JUN 2021
V. RAVI
MANAGER AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

Project Manager **Accounts Manager** **Managing Director**

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Miriyala Raju Kumar

Voucher No :	8083
From Date :	17-06-2021
To Date :	23-06-2021

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
91249	17760	17-06-2021	Chipping machine (per hour) Units : per hour Rate : 150 SLAB CHIPPING	09:00	17:53	6.88	150	JW	1032.00
91253	17764	17-06-2021	Tractor with tipper without labour (per day) AP23X4951 Units : per day (9.30 to 6 P.M Rate : 1800 DEBRIES SHIFTING	09:32	16:56	1	1800	JW	1800.00
91254	17765	17-06-2021	JCB TS08GH7882 Units : per hour Rate : 800 LEVELLING	09:37	13:56	3.31	900	JW	2979.00
91266	17774	18-06-2021	Chipping machine (per hour) Units : per hour Rate : 150 SLAB CHIPPING	08:58	17:46	7.8	150	JW	1170.00
91305	17783	19-06-2021	Chipping machine (per hour) Units : per hour Rate : 150 SLAB CHIPPING	09:30	17:40	7.16	150	JW	1074.00
91314	17791	20-06-2021	Tractor with tipper without labour (per day) AP21U6822 Units : per day (9.30 to 6 P.M Rate : 1800 DEBRIES SHIFTING	07:20	13:25	5.08	1800	JW	9144.00
91316	17792	20-06-2021	Chipping machine (per hour) Units : per hour Rate : 150 SLAB CHIPPING	07:22	17:02	8.66	150	JW	1299.00
91402	17807	21-06-2021	Chipping machine (per hour) Units : per hour Rate : 150 west wall chipping	09:30	17:31	7.25	150	JW	1087.50
91441	17823	22-06-2021	JCB TS08EV2069 Units : per hour Rate : 800	17:51	18:15	1	900	JW	900.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
25 JUN 2021
V. RAVI
MANAGER-AUDIT

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

Project Manager

Accounts Manager

Managing Director

			Towards levelling							
91446	17826	23-06-2021	Chipping machine (per hour)		09:30	17:32	7.32	150	JW	1098.00
			Units : per hour	Rate : 150						
			towards slab chipping							

Certified by:
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
25 JUN 2021
V. RAVI
MANAGER-AUDIT

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

Project Manager **Accounts Manager** **Managing Director**

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

Payment Voucher

No. : **PAY/~~10957~~** 10974

Dated : **26-Jun-21**

Particulars	Amount
Account :	
EUC-Ravula Parusharamulu	**21,375.00**
TDS-2% Contract	**(-)427.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being Amount Credited to Ravula Parushuramulu towards Shifting Of dust, debris,pvc materal of GMR&MPL.	
Amount (in words) :	
Indian Rupees Twenty Thousand Nine Hundred Forty Eight Only	
	₹ 20,948.00

Prepared by: naveen

Approved by

Receiver's Signature

Advice for Payment

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

Voucher No : 8084

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards shiffing of dust , debrise,material ,pvc material ,tiles shiffing GMR to MPL & Granite shiffing SOV to MPL							**Amount Payable :-**	21375.00	21375.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	21375.00
							TDS% 2.00	TDS Amount	427.50
Other Deductions :	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
									0.00
								Total	**20947.50**

Rupees : Twenty Thousand Nine Hundred Fourty Seven and Paise Fifty Only.

VERIFIED BY
25 JUN 2021
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engr/Admin
May Flower Platinum

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

Project Manager **Accounts Manager** **Managing Director**

Hire Charges Voucher

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

Voucher No :	8084
From Date :	17-06-2021
To Date :	23-06-2021

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
91250	17761	17-06-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DEBRIES SHIFTING	09:23	09:47	1	375	JW	375.00
91255	17766	17-06-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DUST SHIFTING	11:43	11:46	1	375	JW	375.00
91256	17767	17-06-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 20MM METAL SHIFTING	12:28	13:15	1	375	JW	375.00
91257	17768	17-06-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DUST SHIFTING	14:39	14:42	1	375	JW	375.00
91258	17769	17-06-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DEBRIES SHIFTING	15:18	15:19	1	375	JW	375.00
91259	17770	17-06-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DEBRIES SHIFTING	15:52	16:03	1	375	JW	375.00
91260	17771	17-06-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 MS Z ANGLE SHIFTING	16:40	16:55	1	375	JW	375.00
91264	17772	18-06-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DEBRIES SHIFTING	08:13	08:26	1	375	JW	375.00
91265	17773	18-06-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375	08:53	09:26	1	375	JW	375.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
24 JUN 21
S. V. Subba Reddy
Project Manager

Project Manager Accounts Manager Managing Director

			DUST SHIFTING							
91269	17777	18-06-2021	Tractor with tipper with labour		10:50	10:56	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
91270	17778	18-06-2021	Tractor with tipper with labour		15:25	15:37	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
91271	17779	18-06-2021	Tractor with tipper with labour		16:35	16:53	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
91302	17780	19-06-2021	Tractor with tipper with labour		08:55	09:01	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
91306	17784	19-06-2021	Tractor with tipper with labour		09:58	10:15	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			MS Z ZANGLES SHIFTING							
91307	17785	19-06-2021	Tractor with tipper with labour		10:40	11:02	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			MS Z ZANGLE SHIFTING							
91308	17786	19-06-2021	Tractor with tipper with labour		11:57	12:27	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			MS Z ANGLE SHIFTING							
91310	17787	19-06-2021	Tractor with tipper with labour		12:50	13:02	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			MS Z ANGLE SHIFTING							
91311	17788	19-06-2021	Tractor with tipper with labour		14:09	14:14	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DUST SHIFTING							
91312	17789	19-06-2021	Tractor with tipper with labour		15:19	15:56	1	375	JW	375.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

Project Manager **Accounts Manager** **Managing Director**

			AP36X3984 Units : per trip Rate : 375						
			TILES SHIFTING FROM GMR TO MPL						
91313	17790	19-06-2021	Tractor with tipper with labour	16:52	17:14	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91317	17793	20-06-2021	Tractor with tipper with labour	07:39	07:52	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91318	17794	20-06-2021	Tractor with tipper with labour	08:35	08:47	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91320	17796	20-06-2021	Tractor with tipper with labour	09:13	09:24	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91321	17797	20-06-2021	Tractor with tipper with labour	10:37	10:49	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91328	17798	20-06-2021	Tractor with tipper with labour	11:11	11:24	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91329	17799	20-06-2021	Tractor with tipper with labour	11:53	12:03	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91331	17800	20-06-2021	Tractor with tipper with labour	12:34	12:49	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91332	17801	20-06-2021	Tractor with tipper with labour	14:48	14:58	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91333	17802	20-06-2021	Tractor with tipper with labour	15:35	15:45	1	375	JW	375.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

Project Manager | Accounts Manager | Managing Director

Hire Charges Voucher

			AP36X3984 Units : per trip	Rate : 375							
			DEBRIES SHIFTING								
91334	17803	20-06-2021	Tractor with tipper with labour		17:14	17:25	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
91386	17804	21-06-2021	Tractor with tipper with labour		09:16	09:20	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			Towards bricks shiffing							
91426	17808	21-06-2021	Tractor with tipper with labour		09:53	10:05	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			Towards debries shiffing							
91428	17809	21-06-2021	Tractor with tipper with labour		10:39	10:51	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			Towards debrise shiffing							
91429	17810	21-06-2021	Tractor with tipper with labour		11:39	12:51	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			Towards debrise shiffing							
91430	17811	21-06-2021	Tractor with tipper with labour		12:34	12:52	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			Towardsdebrise shiffing							
91431	17812	22-06-2021	Tractor with tipper with labour		07:19	07:30	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			Towards debrise shiffing							
91432	17813	22-06-2021	Tractor with tipper with labour		07:55	08:08	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			Towards debrise shiffing							
91433	17814	22-06-2021	Tractor with tipper with labour		08:32	08:55	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			Towards debrise shiffing							
91434	17815	22-06-2021	Tractor with tipper with labour		09:05	09:11	1	375	JW	375.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

Project Manager **Accounts Manager** **Managing Director**

			AP36X3984 Units : per trip	Rate : 375						
			Towards debrise shiffing							
91437	17818	22-06-2021	Tractor with tipper with labour		13:05	13:58	3	375	JW	1125.00
			AP36X3984 Units : per trip	Rate : 375						
			PVC rigid pipe loading and unloading from SSLLP to MPL							
91438	17820	22-06-2021	Tractor with tipper with labour		14:57	14:59	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			Towards dust shiffing							
91439	17821	22-06-2021	Tractor with tipper with labour		15:29	15:47	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			Towards dust shiffing							
91440	17822	22-06-2021	Tractor with tipper with labour		17:24	17:36	3	375	JW	1125.00
			AP36X3984 Units : per trip	Rate : 375						
			Steel granite shiffing SSLLP to MPL							
91443	17819	22-06-2021	Tractor with tipper with labour		13:05	13:58	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			Towards morrum shiffing							
91444	17824	23-06-2021	Tractor with tipper with labour		09:11	09:21	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			Towards dust shiffing							
91448	17828	23-06-2021	Tractor with tipper with labour		09:53	10:11	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			Towards shiffing of damage of cement bags							
91449	17829	23-06-2021	Tractor with tipper with labour		10:42	10:54	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			Towards debrise shiffing							
91450	17830	23-06-2021	Tractor with tipper with labour		11:14	11:17	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			Towards bricks shiffing							
91451	17831	23-06-2021	Tractor with tipper with labour		12:43	13:27	1	375	JW	375.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

Project Manager Accounts Manager Managing Director

Hire Charges Voucher

			AP36X3984 Units : per trip Rate : 375							
			Towards dust shiffing							
91452	17832	23-06-2021	Tractor with tipper with labour	15:20	15:23	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			towards dust shiffing						
91453	17833	23-06-2021	Tractor with tipper with labour	15:43	15:44	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			towards dust shiffing						
91454	17834	23-06-2021	Tractor with tipper with labour	16:10	16:12	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			towards dust shiffing						
91455	17835	23-06-2021	Tractor with tipper with labour	16:36	16:39	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			Towards dust shiffing						

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

Project Manager

Accounts Manager

Managing Director

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

Payment Voucher

No. : 10975

Dated : 26-Jun-21

Particulars	Amount
Account :	
OE-Transporation Charges -URD	**4,350.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being cheque issued to Gunti Gopal for hifting of MS Railing large lengths from SOV to MPL site and returned steel also shifted along with railing to GMR site as per MD sir instructions.given to purshotham sir.	
Amount (in words) :	
Indian Rupees Four Thousand Three Hundred Fifty Only	**₹ 4,350.00**

Receiver's Signature: Authorised Signatory

DEBIT VOUCHER

Only for reference.

Voucher No. ______

A/c. ______ Date : 24/06/21.

		Rs.	Ps.
Paid to	Gunti Gopal (authorized DCM Transportor)	4350/-	
towards	Being Payment issued to him for		
	shifting of MS Railing Material large length		
	sections from SOV to MPL and return time		
Rupees	20 mm Steel 16 Lenghts shifted to GMR.		
	Note:- P.O No: 76267 & Gate Pass No 3538		
Paid by Cheque / Cash	Cheque No. ______ Dated ______ Drawn on Bank ______	4350/-	

Prepared by

Approved by

Gopal.
Receiver's Signature

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	76267	177564
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8185 - Steel - other - MS Railing - NA - Sft 13'9" x 3'0 - 02 nos	82.50	206.85	0.00	18.00	20,136.85
2	8185 - Steel - other - MS Railing - NA - Sft 14'7" x 3'0 - 01 no	43.74	206.85	0.00	18.00	10,676.19
3	8185 - Steel - other - MS Railing - NA - Sft 13'7" x 3'0 - 03 nos	122.22	206.85	0.00	18.00	29,831.82
4	8185 - Steel - other - MS Railing - NA - Sft 5'0 x 3'0 - 01 no	15.00	206.85	0.00	18.00	3,661.25
5	8185 - Steel - other - MS Railing - NA - Sft 7'8" x 3'0 - 01 no	23.01	206.85	0.00	18.00	5,616.35
6	8185 - Steel - other - MS Railing - NA - Sft 11'5" x 3'0 - 01 no	34.26	206.85	0.00	18.00	8,362.28
7	8185 - Steel - other - MS Railing - NA - Sft 9'9" x 3'0 - 01 no	29.25	206.85	0.00	18.00	7,139.43
8	8185 - Steel - other - MS Railing - NA - Sft 18'8" x 3'0 - 01 no	56.01	206.85	0.00	18.00	13,671.09
9	8185 - Steel - other - MS Railing - NA - Sft 20'8" x 3'0 - 01 no	62.01	206.85	0.00	18.00	15,135.59
10	8185 - Steel - other - MS Railing - NA - Sft 17'3" x 3'0 - 02 nos	103.50	206.85	0.00	18.00	25,262.59
11	6188 - Miscellaneous - Hamali charges - NA - Per Sft	571.50	0.60	0.00	18.00	404.62
				Total Order Value . . .		**139,898.06**

Rupees : One Lakh(s) Thirty Nine Thousand Eight Hundred Ninty Eight and Paise Six Only.

Terms and Conditions :-

Specification / Brand	As per given in the estimation. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/03/2021.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.

9/4/2021

Accepted the above Terms And Conditions

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

For ***Summit Sales LLP***

Date : __/__/____

Name : ____________

Name : ____________

OUTWARD - GATE PASS

No 3538

Date	29/6/21	Time	12:30
Company	Summit Sale LLP		
Project/site	Summit Hourly LLP		
Destination	Gulwadi Residency (Developer)		
Outward No	Vehicle type	Vehicle No	Vehicle driver
996	DCM	DP2 [illegible] 6229	Javed

	Material Description	Quantity	Units	Approx rate	Amount
1	16 mm Rods (Torque Steel)	303 kgs	Kgs	50/-	15150/-
2					
3					
4					
5					
6					
7					
8					
9					
10					
	Total				15150/-

Charges/refund	Purpose for transfer	Other details (to be filled by Admin audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no _____ & date _____
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier date ____ & Amount Rs. ______/-
☐Transfer to other site/project	☐On loan to be returned	Return of material - inward no. _____ & date _____
☑Transfer to other site/ project	Cost of material to be collected ☑Collect 100% cost - new material ☐Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil	GST bills to be raised ☑ Yes ☐ No GST bill no. _____ Amount _____ date _____
☐Transfer to another phase of firm/company/project	☐No charges to be collected	NA
☐ No charge	☐for repairs & service	☐Material received by inward no _____ & date _____
☐ Other	Details:	Details:

Remarks: for site use purpose only

Gate pass approved by	Project manager	Admin in-charge	Security
Sign:			
Received by other site on	Inward No	Admin sign	Security sign

Approved by	Project accountant	Accounts manager	Admin - Audit	M D
Sign				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. [illegible] original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, cft, etc. [illegible]

Modi P[illegible]perties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10943~~** 10976

Dated : ~~24~~ 26-Jun-21

Particulars	Amount
Account :	
DW-B Basappa	**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 7065	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Eighty Eight Only	
	₹ 1,188.00

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **7065** Date : 24-06-2021

Contractor Name	From Date	To Date
B.Basappa (Painter) 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	14.00	1000.00	0.00	0.00	0.00	1000.00	0.00	0.00
Mason	5.00	3000.00	1200.00	0.00	600.00	600.00	600.00	0.00
Totals...	19.00	4000.00	1200.00	0.00	600.00	1600.00	600.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : towards the lappam painting works done at A 407408 flats painting work done	1200.00
Job Work Description :	0.00
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.

VERIFIED BY
25 JUN 2021
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

Payment Voucher

No. : **PAY/~~10943~~** 10977

Dated : ~~**24**~~ 26**-Jun-21**

Particulars	Amount
Account :	
JWUD-Labour Charges	**240.00**
JWUD-Allowance for Conumables	**240.00**
JWUD-Allowance for Equipment	**720.00**
TDS-1% Contract	**(-)12.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being payment issued to him as per advice for payment vide voucher no 7036	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Eighty Eight Only	
	₹ 1,188.00

Receiver's Signature:

Authorised Signatory

Job Work Details

S. No. 15985

Company	MPL	Project	MFP
No. of workers required	02	Date	22-06-2021
No. of head mason	–	No. of male helper	01
No. of mason	01	No. of female helper	–
Required from date	22-6-21	Required to date	22-6-21
Job Description:	Towards Ablock 101, 305, main door		

Fixing and Ablock 806 bedroom door Fixing

Description	Quantity	Rate	Amount
① Doors Fixing	3	400/-	1200/-
Ablock 101, 305, 806			
		Total Amount	1200/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani.K	[signature]	[illegible]	[signature]

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **7036** 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 :		0.00
Job Work Description : Towards A block 101305 flats Main door fixng & A block 806 bed room door fixing		1200.00
	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.

VERIFIED BY
25 JUN 2021
V. RAVI
MANAGER AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

Payment Voucher

No. : PAY/~~10943~~ 10978 Dated : ~~24~~ 26-Jun-21

Particulars	Amount
Account :	
JWUD-Labour Charges	390.00
JWUD-Allowance for Conumables	390.00
JWUD-Allowance for Equipment	1,170.00
TDS-1% Contract	(-)20.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being payment issued to him as per advice for payment voucher no 7040	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Thirty Only	₹ 1,930.00

Receiver's Signature: Authorised Signatory

Job Work Details

S. No. 15987

Company	MPL	Project	mmy Flour Pletn
No. of workers required	03	Date	23/6/2021
No. of head mason		No. of male helper	01
No. of mason	02	No. of female helper	
Required from date	23/6/2021	Required to date	23/6/2021
Job Description:	Towards the transformer room shutter paintg		

wall, compound wall primer painting at west side.

Description	Quantity	Rate	Amount
shutter painting	400	1.50	600=00
Compound wall primer	900 sft	1.50	1350=00
		Total Amount	1950=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Karunakar Reddy	[signature]	R. Basappa	[signature]

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **7040**

Date : 24-06-2021

Contractor Name	From Date	To Date
B.Basappa (Painter) 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	14.00	1000.00	0.00	0.00	0.00	1000.00	0.00	0.00
Mason	5.00	3000.00	1200.00	0.00	600.00	600.00	600.00	0.00
Totals...	19.00	4000.00	1200.00	0.00	600.00	1600.00	600.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards the transform room shulters painting work compound wall premier painting work at west side		1950.00
	Total Amount %	1950.00
	TDS : @ 1	19.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1930.50**

Rupees : One Thousand Nine Hundred Thirty and Paise Fifty Only.

VERIFIED BY
25 JUN 2021
V. RAVI
MANAGER AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

Payment Voucher

No. : PAY/~~10943~~ 10979 Dated : ~~24~~ 26-Jun-21

Particulars	Amount
Account :	
JWUD-Labour Charges	**420.00**
JWUD-Allowance for Conumables	**420.00**
JWUD-Allowance for Equipment	**1,260.00**
TDS-1% Contract	**(-)21.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being payment issued to him as per advice for payment voucher no 7056	
Amount (in words) :	
Indian Rupees Two Thousand Seventy Nine Only	**₹ 2,079.00**

Receiver's Signature: Authorised Signatory

Job Work Details

S. No. 15989

Company	MPL	Project	may flour platinum
No. of workers required	03	Date	23/6/2021
No. of head mason	–	No. of male helper	02
No. of mason	01	No. of female helper	–
Required from date	23/6/2021	Required to date	23/6/2021

Job Description: Towards the wash basin point shifting work done at B-402, repair of 4" External line at B-1 flat

Description	Quantity	Rate	Amount
wash basin pt shifting	1	1200/-	1200=00
External line	1	900/-	900=0
		Total Amount	2100=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
[illegible signature]	[illegible signature]	Nadeem	[illegible signature]

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **7056** 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 :		0.00
Job Work Description : Towards the wash basin point shiffinh work done at B402 repair of 4 extranal line At B 1 Flat		2100.00
	Total Amount %	2100.00
	TDS : @ 1	21.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2079.00**

Rupees : Two Thousand Seventy Nine Only.

VERIFIED BY
25 JUN 2021
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

Payment Voucher

No. : **PAY/~~10943~~** 10980

Dated : ~~24~~ 26-Jun-21

Particulars	Amount
Account :	
JWUD-Labour Charges	**500.00**
JWUD-Allowance for Conumables	**500.00**
JWUD-Allowance for Equipment	**1,500.00**
TDS-1% Contract	**(-)25.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
BEing payment issued to him as per advice for payment voucher no 7046	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Receiver's Signature:

Authorised Signatory

Job Work Details

S. No. 15978

Company	MPL	Project	MFP
No. of workers required	03	Date	18/6/21
No. of head mason	–	No. of male helper	02
No. of mason	01	No. of female helper	
Required from date	10/6/21	Required to date	16/6/21
Job Description:	Towars A block 4B block Maindoor bellpoints chipping and Given Bellpoints changing the provision. (10 flats)		

Description	Quantity	Rate	Amount
1) Changing the provision of Maindoor Bell point.	2500	Lums	2500=00
		Total Amount	2500=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jravani K	[signature]	~~ది~~ అవుట్ లై.N	RK

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **7046**

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	0.00	1000.00	0.00	11500.00	0.00
Mason	20.00	12000.00	600.00	0.00	1800.00	0.00	9600.00	0.00
Totals...	50.00	27000.00	3100.00	0.00	2800.00	0.00	21100.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards A block & B block Maindoors bell point chiiping And given bell provision point		2500.00
	Total Amount %	2500.00
	TDS : @ 1	25.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2475.00**

Rupees : Two Thousand Four Hundred Seventy Five Only.

VERIFIED BY
25 JUN 2021
RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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