

Payment Voucher

No. : PAY/10880 (0891)

Dated : 19 Jun-21

Particulars	Amount
Account :	
DW-M Chandrakala	17,100.00
TDS-1% Contract	(-)171.00
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 Sixteen Thousand Nine Hundred Twenty Nine Only	
	₹ 16,929.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 7010

Date : 17-06-2021

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	10-06-2021	16-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	72.00	32400.00	8100.00	0.00	20700.00	0.00	3150.00	450.00
Male Helper	100.25	50125.00	9000.00	0.00	35625.00	0.00	5000.00	500.00
Totals...	172.25	82525.00	17100.00	0.00	56325.00	0.00	8150.00	950.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards cleaning of west side road and south side road and cleaning of creche room corridor in front of sales office and engg office and gardening purpose in front of main gate and main entrance service person for service lift helping fro welding work material unloading and tiles shifting and flats cleaning work purpose		17100.00
Job Work Description :		0.00
	Total Amount %	17100.00
	TDS : @ 1	171.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		16929.00
Rupees : Sixteen Thousand Nine Hundred Twenty Nine Only.		

Certified by:

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

17 JUN 2021
S. V. Subba Reddy
Project Manager

Approved By Project Manager

APPROVED BY

19 JUN 2021
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 VoucherNo. : **PAY/10880** 10892

Dated : 19-Jun-21

Particulars	Amount
Account :	
DW-N Ramakrishna Reddy	4,300.00
TDS-1% Contract	(-)43.00
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 Four Thousand Two Hundred Fifty Seven Only	
	₹ 4,257.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 7011

Date : 17-06-2021

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	10-06-2021	16-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	36.00	18000.00	2500.00	0.00	1000.00	0.00	14000.00	500.00
Mason	24.00	14400.00	1800.00	0.00	1200.00	0.00	9600.00	1800.00
Totals...	60.00	32400.00	4300.00	0.00	2200.00	0.00	23600.00	2300.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards C block and B block lift pit motor checking and wire connection & checking of mud sump pump at west side road electrical cable shifting at south west corner acme lift MCB repair work tiles fixing electrical connection given CC camera checking purpose	4300.00
Job Work Description :	0.00
Other Deductions Description :	0.00
VERIFIED BY  18 JUN 2021 V. RAVI MANAGER-AUDIT	Total Amount % 4300.00 TDS : @ 1 43.00 Less Rent : 0.00 Less Loan : 0.00
Net Amount :	4257.00

Rupees : Four Thousand Two Hundred Fifty Seven Only.

Certified by:


Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

17 JUN 2021

S. V. Subba Reddy
Project ManagerApproved By Project
Manager

APPROVED BY

19 JUN 2021

M. JAYA PRAKASH
Manager Accounts

Approved By Accounts

Approved By Managing
Director

M i Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10880** 10893Dated : 19 ~~17~~-Jun-21

Particulars	Amount
Account :	
DW-N Krishna	2,363.00
TDS-1% Contract	(-)24.00
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 Two Thousand Three Hundred Thirty Nine Only	
	₹ 2,339.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 7012

Date : 17-06-2021

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	10-06-2021	16-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.50	5625.00	562.50	0.00	0.00	0.00	4612.50	450.00
Male Helper	17.75	8875.00	500.00	0.00	0.00	0.00	8375.00	0.00
Mason	16.75	10887.50	650.00	650.00	0.00	0.00	8287.50	1300.00
Totals...	47.00	25387.50	1712.50	650.00	0.00	0.00	21275.00	1750.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards C block C 403 patch work of wall and window West side compound wall base patch work	2362.50
Job Work Description :	0.00
	Total Amount % 2362.50
	TDS : @ 1 23.63
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	2338.88
Rupees : Two Thousand Three Hundred Thirty Eight and Paise Eighty Eight Only.	

Certified by:


Assistant Engineer/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

17 JUN 2021


S. V. Subba Reddy
Project Manager

Approved By Project Manager

APPROVED BY

18 JUN 2021

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10880** 10894

Dated : 19 Jun-21

Particulars	Amount
Account :	
CONT-Peddapally Raju	1,250.00
TDS-1% Contract	(-)12.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to P.Raju towards as per advice for payment	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Thirty Eight Only	
	₹ 1,238.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

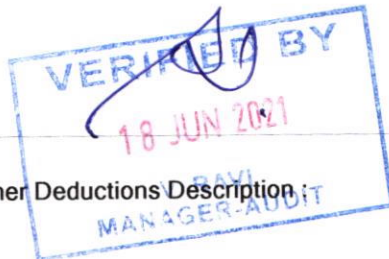
Advice for Payment No : 7013

Date : 17-06-2021

Contractor Name	From Date	To Date
P.Raju MPL	10-06-2021	16-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.50	2750.00	1000.00	250.00	0.00	0.00	1500.00	0.00
Totals...	5.50	2750.00	1000.00	250.00	0.00	0.00	1500.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Panel board L angle holes making and fabrication work purpose	1250.00
Job Work Description :	0.00
Total Amount %	1250.00
TDS : @ 1	12.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1237.50
Rupees : One Thousand Two Hundred Thirty Seven 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 VoucherNo. : **PAY/40880** 10895Dated : ¹⁹**17-Jun-21**

Particulars	Amount
Account :	
DW-Sandeep Kumar Nishad	1,200.00
TDS-1% Contract	(-)12.00
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 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 : 7014

Date : 17-06-2021

Date: 17-06-2021

Contractor Name					From Date		To Date	
Sandeep kumar polish MPL					10-06-2021		16-06-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2400.00	0.00	600.00	0.00	0.00	1800.00	0.00
Mason	4.00	2400.00	0.00	600.00	0.00	0.00	1800.00	0.00
Totals...	8.00	4800.00	0.00	1200.00	0.00	0.00	3600.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Re polish work done for model flat doors	1200.00
Job Work Description :	0.00
VERIFIED BY 18 JUN 2021 V. RAVI MANAGER-AUDIT Other Deductions Description :	Total Amount %1200.00
	TDS : @ 112.00
	Less Rent :0.00
	Less Loan :0.00
	0.00
Rupees : One Thousand One Hundred Eighty Eight Only.	
Net Amount :	1188.00

Certified by:

B.K.P.

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

17 JUN 2021

S. V. Subba Reddy
Project ManagerApproved By Project
Manager

APPROVED BY

19 JUN 2021

M. JAYA PRAKASH
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 VoucherNo. : **PAY/40880- 10896**Dated : ¹⁹~~17~~-Jun-21

Particulars	Amount
Account :	
JWUD-Labour Charges	11,254.00
JWUD-Allowance for Consumables	11,254.00
JWUD-Allowance for Equipment	33,762.00
TDS-1% Contract	(-)563.00
INCOME-Misc	(-)260.00
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 Five Thousand Four Hundred Forty Seven Only	
	₹ 55,447.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



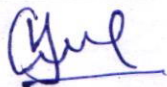
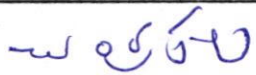
Job Work Details

S. No. **15966**

Company	MPL	Project	Mfp
No. of workers required	17	Date	10/6/21
No. of head mason	-	No. of male helper	10
No. of mason	-	No. of female helper	7
Required from date	10/6/21	Required to date	10/6/21
Job Description:	Towards A block 1st floor staircase cleaning C block 10th flat cleaning, A block 10th floor corridor 1st floor cleaning, A 4B block ramp cleaning, Tiles shifting @ block 1st floor, Granite shifting		
Description	Quantity	Rate	Amount
1> Granite & Grills shifting SSUP	2500	Lms	2500 = 00
2> Staircase, flat Corridor debris	2000	Lms	2000 = 00
3> Ramp cleaning	1000	Lms	1000 = 00
4> Tiles shifting & Granite	2500	Lms	2500 = 00
Shifting C block 1st floor			
/	/	/	/
Total Amount			8000 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Travani-R			

Job Work Details

S. No. **15967**

Company	MPE	Project	MFP
No. of workers required	18	Date	11/06/2021
No. of head mason	—	No. of male helper	09
No. of mason	—	No. of female helper	09
Required from date	11/06/2021	Required to date	11/6/2021
Job Description:	Towards MS railing parapola Material shifting		
A balcony, wires unloading, B blocks 5 th floor 501 & lat Deberis 502 Ramp Deberis removing, Tiles shifting & block 9 th floor Granite shifting A block 8 th floor			
Description	Quantity	Rate	Amount
1> C block cellar unloading	500	Lms	500 = 00
2> MS railing parapola shifting	1200	Lms	1200 = 00
3> Bricks shifting at 5 th floor	1000	Lms	1000 = 00
4> Wire unload	1000	Lms	1000 = 00
5> Deberis removing B/C block 5 th floor	1500	Lms	1500 = 00
6> Ramp Deberis removing	1700	Lms	1700 = 00
7> Tiles shifting & Granite shifting Grills unloading (05)	2250	1/-	2250 = 00
Total Amount			9,150 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Travani K		Wobess	

Job Work Details

S. No. **15970**

Company	MPL	Project	Mfp
No. of workers required	09 18	Date	12/6/21
No. of head mason	-	No. of male helper	09
No. of mason	-	No. of female helper	09
Required from date	12/6/21	Required to date	12/6/21
Job Description:	Towards tiles shifting GMR to MPL, Grills & Z angles Templates and Steel Gray Granite loading & unloading, Tiles shifting & Granite shifting & block 5 th floor c block 1st floor Debeem & Dust cleaning		
Description	Quantity	Rate	Amount
(loading & unloading) 1> Tiles shifting GMR to MPL	2560 stff 160 boxes	1.5/-	3840 = 00
2> Grills & Z angles & Granite	1800	1/-	1800 = 00
3> Tiles shifting & 4 c block	1000	Lmy	1000 = 00
4> Debeem cleaning & Dust shifting	1500	Lmy	1500 = 00
5> Tiles unloading	500	Lmy	500 = 00
Total Amount			8,640 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Gravani K		Wogges	Wogges

Job Work Details

S. No. **15972**

Company	MPL	Project	Mfp
No. of workers required	10	Date	13/6/21
No. of head mason	-	No. of male helper	06
No. of mason	-	No. of female helper	04
Required from date	13/6/21	Required to date	13/6/21
Job Description:	Towards Tiles shifting A block 9 th & 10 th floor		
Terrace cleaning, Grills shifting Terrace floor (5)			
Description	Quantity	Rate	Amount
1> Terrace Grills shifting Cells to Terrace	1000	Lms	1000 = 00
2> Terrace Cleaning	1000	Lms	1000 = 00
3> Tiles Shifting A block	4000	Lms	4000 = 00
4> Grills Tiles unloadings	1000	Lms	1000 = 00
(O.T) work	/	/	/
/	/	/	/
/	/	/	/
Total Amount			7000 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Gravani K		— 500058	— 500058 ✓

20/6/21

Job Work Details

S. No. **15973**

Company	MPL	Project	Mfp
No. of workers required	14	Date	14/6/21
No. of head mason	—	No. of male helper	8
No. of mason	—	No. of female helper	6
Required from date	14/6/21	Required to date	14/6/21
Job Description:	Towards A block 5th floor corridor & 10th floor tiles Granite shifting part-1. Material unloading cells to 2nd floor & electrical wires, cutting & levelling at B block cells for VDF.		
Description	Quantity	Rate	Amount
1> Tiles shifting & Granite Shifting	3500	Lms	3500 = 00
2> Material unloading & Shifting	1000	Lms	1000 = 00
3> Cutting & levelling at B block cells for VDF	240 cft	7/-	1680 = 00
4> C block 5 th floor Cleaning	1000	1/-	1000 = 00
Total Amount			7180 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Pravank		W0058	

Job Work Details

S. No. **15974**

Company	NPL	Project	Mfg
No. of workers required	16	Date	15/6/21
No. of head mason	-	No. of male helper	09
No. of mason	-	No. of female helper	07
Required from date	15/6/21	Required to date	15/6/21

Job Description:

Towards Grills shifting A block 3rd & 4th floor,

Tiles shifting & Granite shifting A & C block, Mud removing C block lift pit,

C block Mud walling & Dressing,

Description	Quantity	Rate	Amount
1> C block Mud walling & Dressing	2000 Sft	1/-	2000 = 00
2> Grills shifting A block 5 th & 6 th	1500	1/-	1500 = 00
3> Tiles shifting A block	2250	1/-	2250 = 00
4> Granite shifting -	1000	1/-	1000 = 00
5> A block Corridor Cleaning	1000	1/-	1000 = 00
/	/	/	/
/	/	/	/
Total Amount			7750 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Travanj K			

Job Work Details

S. No. **15976**

Company	MPL	Project	MFP
No. of workers required	18	Date	16/6/21
No. of head mason	—	No. of male helper	09
No. of mason	—	No. of female helper	09
Required from date	16/6/21	Required to date	16/6/21

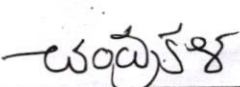
Job Description:

Towards Tiles shifting A4c block flats & corridor,

Grills shifting 5th floor, 7th floor debris removed, Door frames

shifting & unloaded, C block celler Dressing & hulling PDF purpose

Description	Quantity	Rate	Amount
1) Tiles shifting A4c block flats ^{Corridor}	2500	₹100	2500 = 00
2) Grills shifting 5 th floor	1200	₹100	1200 = 00
3) 7 th floor debris clearing	1200	₹100	1200 = 00
4) Door frames wpc shifting ^{Mangate to 2nd floor}	2000	₹100	2000 = 00
5) C block celler dressing & hulling	1650	₹100	1650 = 00
Total Amount			8550 = 00

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

Annexure - A

Approval for department labour/job work

Company Name:	MPL	Site:	MFP
Villa/Flat/Block No.	c block		
Details of additional labour required for: department work / job work			

Contractor name			
Type of labour	Earthwork	No. of pairs required	04
From date	11/6/21	To date	22/6/21
Required for: Towards A block & c block Tila shifting purpose (big tiles)			
c block flats Debris inside the flat removing purpose.			
Details of additional labour required for: department work / job work			

Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			

Details of additional equipment required on hire charges

Contractor name			
Type of equipment		No. of hours per day	
From date		To date	
Required for:			

Details of additional equipment on job work

Contractor name			
Type of equipment		No. of hours per day	
From date		To date	
Required for:			

Approved by Project Manager

Approved by M.D.

Date:

10/6/2021

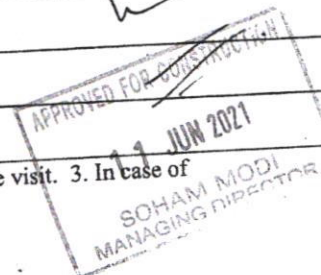
Date:

Sign:

[Signature]

Sign:

Notes: 1. Request can be sent by email. 2. Approval on request can also be taken during MDs site visit. 3. In case of emergency send by viber to Ashaiya for MDs approval.



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

Advice for Payment No : 7005

Date : 17-06-2021

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	10-06-2021	16-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	72.00	32400.00	8100.00	0.00	20700.00	0.00	3150.00	450.00
Male Helper	100.25	50125.00	9000.00	0.00	35625.00	0.00	5000.00	500.00
Totals...	172.25	82525.00	17100.00	0.00	56325.00	0.00	8150.00	950.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards A block 1st floor staircase clenaing C block 104 flat cleaning tiles shifting to C block 1st floor granite shifting clenaing of stairecase of 1st floor and 10th floor terrace clenaing grills shifting to terrace wires unloading materail shifting tiles loading unloading from GMR to MPL cleaning of 1st to 5th floors corridor ramp debries cleaning Basement 2 cellar cleaning &leveling	56270.00
	Total Amount % 56270.00 TDS : @ 1 562.70 Less Rent : 260.00 Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	55447.30
Rupees : Fifty Five Thousand Four Hundred Fourty Seven and Paise Thirty Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

M i Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/40880 10895**Dated : **19-Jun-21**

Particulars	Amount
Account :	
DW-Sandeep Kumar Nisahd	1,200.00
TDS-1% Contract	(-)12.00
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 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 : 7014

Date : 17-06-2021

Contractor Name	From Date	To Date
Sandeep kumar polish MPL	10-06-2021	16-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2400.00	0.00	600.00	0.00	0.00	1800.00	0.00
Mason	4.00	2400.00	0.00	600.00	0.00	0.00	1800.00	0.00
Totals...	8.00	4800.00	0.00	1200.00	0.00	0.00	3600.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Re polish work done for model flat doors		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.

Certified by:

B.N.R.
Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

17 JUN 2021

S. V. Subha Reddy
Project Manager

Approved By Project Manager

APPROVED BY

19 JUN 2021

M. JAYA PRAKASH
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 VoucherNo. : **PAY/10880/0897**Dated : **19-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 amount transfered to N.Ramakrishna Reddy towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand Seventy Nine Only	
	₹ 2,079.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Job Work Details

S. No. 15975

Company	MPL	Project	MFP
No. of workers required	03	Date	16/6/21
No. of head mason	-	No. of male helper	02
No. of mason	01	No. of female helper	-
Required from date	16/6/21	Required to date	16/6/21
Job Description:	Towards giving extra provisions for C-403 flat as per additions & alterations.		
Description	Quantity	Rate	Amount
1) Chipping & provision points extra as per A&A for C-403.	12 points.	150/-	2100/-
Total Amount			Rs. 2100/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
B. Nandini	B. Nandini	N. Ramakrishna Reddy	N. R. H. Reddy

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

Advice for Payment No : 7002

Date : 17-06-2021

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	10-06-2021	16-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	36.00	18000.00	2500.00	0.00	1000.00	0.00	14000.00	500.00
Mason	24.00	14400.00	1800.00	0.00	1200.00	0.00	9600.00	1800.00
Totals...	60.00	32400.00	4300.00	0.00	2200.00	0.00	23600.00	2300.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards giving extra provisions for C -403 flat as per additions and alterations	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.	

Certified by:

[Signature]
 Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

17 JUN 2021

[Signature]
 S. V. Subba Reddy
 Project Manager

Approved By Project Manager

APPROVED BY

19 JUN 2021

[Signature]
 Manager Accounts

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/10880-10898

Dated : 19 Jun-21

Particulars	Amount
Account :	
JWUD-Labour Charges	820.00
JWUD-Allowance for Conumables	820.00
JWUD-Allowance for Equipment	2,460.00
TDS-1% Contract	(-)41.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to G.Tirupathi towards as per advice for payment	
Amount (in words) :	
Indian Rupees Four Thousand Fifty Nine Only	
	₹ 4,059.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. **15963**

Company	MPL	Project	MFP
No. of workers required	07	Date	11/6/21
No. of head mason	04	No. of male helper	—
No. of mason	03	No. of female helper	—
Required from date	09/6/21	Required to date	11/6/21

Job Description:

Towards C-block celler 2'7" level marking
by Red oxide for celler VDF flooring laying work purpose.

Description	Quantity	Rate	Amount
Towards 2'7" level marking	04	650.00/-	2,600.00/-
by Red oxide for celler	03	500.00/-	1,500.00/-
VDF flooring laying work.			
Total Amount			4,100.00/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	G. Tirupathi	G. Tirupathi.

[Handwritten signature]

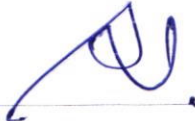
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7003

Date : 17-06-2021

Contractor Name	From Date	To Date
G.Tirupathi (civil) MPL	10-06-2021	16-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2600.00	0.00	0.00	325.00	0.00	1625.00	650.00
Male Helper	12.00	6000.00	0.00	0.00	750.00	0.00	3750.00	1500.00
Mason	12.50	8125.00	0.00	0.00	2925.00	325.00	4875.00	0.00
Totals...	28.50	16725.00	0.00	0.00	4000.00	325.00	10250.00	2150.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards C block cellar 2ft inch level marking by red oxide for cellar VDF flooring work purpose		4100.00
	Total Amount %	4100.00
	TDS : @ 1	41.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		4059.00
Rupees : Four Thousand Fifty Nine 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 Voucher

No. : PAY/10880-10899

Dated : 19-Jun-21

Particulars	Amount
Account :	
JWUD-Labour Charges	400.00
JWUD-Allowance for Conumables	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 MD.Nadeem 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. **15969**

Company	MPL	Project	MFP
No. of workers required	04	Date	11/06/2021
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	09/06/2021	Required to date	11/06/2021
Job Description:	Towards C-Block 104 flt shifting of sink & Wash basin points work & laying of cpvc pipes & pvc pipes, cutting & chipping work purpose.		
Description	Quantity	Rate	Amount
① Towards C-Block 104 flt shifting of sink & wash points, laying of cpvc and pvc pipes cutting & chipping work.	01	2,000.00	2,000.00/-
Total Amount			2,000.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Md. Nadeem	[Signature]

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

Advice for Payment No : 7004

Date : 17-06-2021

Contractor Name	From Date	To Date
Mohamad Nadeem (Plumber) MPL	10-06-2021	16-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	21.00	10500.00	2500.00	0.00	1000.00	0.00	6000.00	1000.00
Mason	16.00	9600.00	1800.00	0.00	1200.00	0.00	4800.00	1800.00
Totals...	37.00	20100.00	4300.00	0.00	2200.00	0.00	10800.00	2800.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards C block 104 flat shifting of sink and wash basin points and provision of CPVC and PVC pipes cutting chipping and providing work 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.		

Certified by:


Assistant E. & Admin
May Flower Platinum

Approved By Admin

APPROVED BY

17 JUN 2021

S. V. Subba Reddy
Project ManagerApproved By Project
Manager

APPROVED BY

19 JUN 2021

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

ddi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. **PAY/10900**Dated : **19-Jun-21**

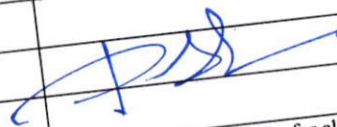
Particulars	Amount
Account : SUP-Linus Consultants Pvt Ltd	3,09,160.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount credited towards Modular Kitchen against Po No-77493 Po Dt-11. 06.21 Req No-177713. chq No-702642.	
Amount (in words) : Indian Rupees Three Lakh Nine Thousand One Hundred Sixty Only	
	₹ 3,09,160.00

Prepared by: naveen

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	Linear Consultants Pvt Ltd		
Towards	Modular Kitchen — 9 nos	Payment / cheque date	14/6/21
Amount	Rs. 3,09,160/-		
Payment from company	Modi Properties Pvt Ltd		
Project	MPL		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐		
Payment mode	☒ PDC ☐ Transfer ☐ Other: ☐ 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.	77493	Requisition no.	177713
Remarks/ Desc.	50% payment as advance.		
Requested by:	Approved by:	Sign	Date 11/6/21
T.D. Mphur...			11/6



1. Use for all transfers to Happay or petro card. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:		08-06-2021	
Site & Phase :		May Flower Platinum	Time:		10.30	
Supplier			Req.No.		177713	
Material required before date:		05-07-2021	ID No.		66535	

No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen unit - East facing	Type 1	4	nos		
2	Kitchen unit - West	Type 2	2	nos		
3	Kitchen unit - North	Type 3	3	nos		
4						
5						
6						
7						

77493

Remarks : Towards A-501, A-502, A-503, A-504, A-505, A-506, A-507, B-501, B-505 luxury flats kitchen use purpose

Prepared By	K. Narender Reddy	Approved by	SV.subbareddy
Sign.& Date	08-06-2021	Sign. & Date	

APPROVED BY
-9 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Original / Office Copy / Purchase Div Copy

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

Linus Consultants Pvt.Ltd.
 Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.

GSTIN 0

23551855/23553929/23550781

23550861

7680022677/76

Doc No	77493	177713
Doc Date	11-06-2021	
Quote No	Nil	
Quote Date	21-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Srikant

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 1 - A1 - Closed Cabinet - 60 sft x 04nos	240.00	1,000.00	0.00	18.00	283,200.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 1 - A1 - Open Cabinet - 6 sft x 04nos	24.00	500.00	0.00	18.00	14,160.00
3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 2 - A2 - Closed Cabinet - 49 sft x 02nos	98.00	1,000.00	0.00	18.00	115,640.00
4 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 2 - A2 - Open Cabinet - 6 sft x 02nos	12.00	500.00	0.00	18.00	7,080.00
5 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 3 - A6 - Closed Cabinet - 56 sft x 03nos	168.00	1,000.00	0.00	18.00	198,240.00
Total Order Value . . .					618,320.00

Rupees : Six Lakh(s) Eighteen Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand As per approved drawing, design & quotation dtd.

Payment Terms 50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7 days of delivery of material and raising of invoice.

Tax All taxes included in above price.

Delivery Date Delivery before 05/07/2021.

Delivery Location May Flower Platinum
 Sy 82/1, Mallapur, Nacharam.
 Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in above price

Warranty

1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.

Advance Paid

Rs. 3,09,160/- advance to be paid vide cheque no..... dtd.

Other Terms

We reserve the right to reject items not conforming to quality and specifications.above order is for flat no's
 A-501,502,503,504,505,506,507,B-501&505.
 Installation of the Modular Kitchen at site shall be done at our cost.

Completion Date

Measurment

Security

Remarks

You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For **Modi Properties Pvt.Ltd.**
 Authorised Signatory

Name : 

Accepted the above Terms And Conditions
 For **Linus Consultants Pvt.Ltd.**

Name : _____

Date : 