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

Payment Voucher

No. : **PAY/~~11237~~** 11254 Dated : **~~16~~ 19-Jul-21**

Particulars	Amount
Account :	
JWUD-Labour Charges	**600.00**
JWUD-Allowance for Conumables	**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.krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Receiver's Signature: Authorised Signatory

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **7140** Date : 15-07-2021

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	08-07-2021	14-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	5400.00	0.00	0.00	450.00	0.00	4500.00	450.00
Male Helper	16.00	8000.00	500.00	0.00	1500.00	0.00	6000.00	0.00
Mason	16.50	10725.00	1300.00	325.00	1300.00	0.00	7150.00	650.00
Totals...	44.50	24125.00	1800.00	325.00	3250.00	0.00	17650.00	1100.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards the groove cutting at cracks and fixing near groves and plastering done at maingate		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.

VERIFIED BY
15 JUL 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
15 JUL 2021
S. V. Subba Reddy
Project Manager

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 19225

Company	MpL	Project	Mfp
No. of workers required	04	Date	14-07-21
No. of head mason	-	No. of male helper	02
No. of mason	02	No. of female helper	-
Required from date	14/7/21	Required to date	14/7/21
Job Description:	Towards the Groove Cutting work done filling with e?hele filling at firing near groving & plastering done at maingate.		

Description	Quantity	Rate	Amount
1) Grooves Cutting & plastering	3000	Lums	3000=00
		Total Amount	3000=00

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

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

Payment Voucher

No. : **PAY/~~11237~~** 1255

Dated : **~~16~~ 19-Jul-21**

Particulars	Amount
Account :	
JWUD-Labour Charges	**13,210.00**
JWUD-Allowance for Conumables	**13,210.00**
JWUD-Allowance for Equipment	**39,630.00**
TDS-1% Contract	**(-)660.00**
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 Sixty Five Thousand One Hundred Thirty Only	
	₹ 65,130.00

Receiver's Signature:

Authorised Signatory

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7138 Date : 15-07-2021

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	08-07-2021	14-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	107.50	48375.00	8100.00	0.00	23175.00	0.00	15750.00	1350.00
Male Helper	136.25	68125.00	9000.00	0.00	43625.00	0.00	15500.00	0.00
Totals...	243.75	116500.00	17100.00	0.00	66800.00	0.00	31250.00	1350.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards B401 405 305 402 403 Flats cleaning A block 5th 6th 7th and 8th floor corridors cleaning granite shifting from sov to mpl tiles shifting dust shifting CC rings cleaning A block staircase cleaning debries cleaning at B block beeding unloading B 2 flat clenaing furniture room dewatering A 302 304 B 305 A501 to A506 1001 flats cleaning A block 601 to 604 flats cleaning panel boards		66050.00
	Total Amount %	66050.00
	TDS : @ 1	660.50
	Less Rent :	260.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**65129.50**

Rupees : Sixty Five Thousand One Hundred Twenty Nine and Paise Fifty Only.

VERIFIED BY
15 JUL 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
15 JUL 2021
S. V. Subba Reddy
Project Manager

VERIFIED BY
19 JUL 2021

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

19215

Job Work Details

S. No.

Company	MPL	Project	MFP
No. of workers required	21	Date	08-07-2021
No. of head mason	—	No. of male helper	12
No. of mason	—	No. of female helper	09
Required from date	08-07-2021	Required to date	08-07-2021

Job Description: Towards B401, 405, 305 flat cleaning, bblock 402, 3 4 bathroom debris cleaning lift cleaning & A5, 6, 7, 8th floor before staircase corridor cleaning, granite shifting, Tiles shifting, dust shifting, A8th corridor cleaning, cc rings loading & unloading sor to mpl

Description	Quantity	Rate	Amount
① B401, 405, 305 flat cleaning	4500 sft	0.5/-	2250=00
② Bblock 402, 3, 4 bathroom debris cleaning	1500	Lump	1500=00
③ A5, 6, 7, 8th near staircase cleaning	2250	Lump	2250=00
④ granite & tiles shifting to corridor from cellar to 7th & 10th floor	1750	Lump	1750=00
⑤ dust shifting & A8th corridor cleaning	1500	Lump	1500=00
⑥ cc rings loading & unloading from sor to mpl	1000	Lump	1000=00
		Total Amount	10,250=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Subhash	N. [signature]	[signature]	Maruthi

Job Work Details

19216
S. No.

Company	MpL	Project	MFp
No. of workers required	20	Date	9/7/21
No. of head mason	-	No. of male helper	11
No. of mason	-	No. of female helper	09
Required from date	9/7/21	Required to date	9/7/21

Job Description: Towards flats cleaning A block (506, 507 flats), A block cellar to 1st floor staircase cleaning, tiles shifting A block, Debris cleaning B block, Granite loading & unloading (SOV to MPL), breeding unloading

Description	Quantity	Rate	Amount
1> flats cleaning (5th floor 3rd)	4200 sft	0.5/-	2100 =00
2> Staircase 1st floor to cellar	1000	Lump	1000 =00
3> Tiles shifting A block & C block	1200 sft	1.5/-	1800 =00
4> Debris cleaning B block	1800 sft	Lump	1800 =00
5> Granite loading & unloading	1200	Lump	1200 =00
6> Door breeding loading & unload (west side driveway slab cleaning) (Material unloading & loading)	1700	Lump	1700 =00
		Total Amount	9600 =00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani-K	[signature]	[signature]	[signature]

19217

Job Work Details

S. No.

Company	MPL	Project	MFP
No. of workers required	20	Date	10-07-2021
No. of head mason	–	No. of male helper	11
No. of mason	–	No. of female helper	09
Required from date	10-07-2021	Required to date	10-07-2021

Job Description: Towards A8th floor corridor debris cleaning, B2 flat staircase debris cleaning, B block 3rd 4th floor debris cleaning, Furniture room dewatering B301, 401, A508, B505 flat cleaning, Tiles shifting from cellar to B 3rd floor & A9th floor

Description	Quantity	Rate	Amount
(1) A8th floor corridor debris cleaning	1000 sft	1.5/-	1500=00
(2) B2 flat staircase debris cleaning	750	Lumpsum	750=00
(3) B block 3rd 4th corridor debris cleaning	2000 sft	1.5/-	3000=00
(4) Furniture room dewatering	700	Lumpsum	700=00
(5) B301, 401, A508, B505 flat cleaning	6000 sft	0.5/-	3000=00
(6) Tiles shifting from cellar to B 3rd floor & A9th floor	1300	Lumpsum	1300=00
		Total Amount	10,250=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Subhash	N. Subhash	[illegible]	[illegible]

Job Work Details

S. No. 19219

Company	MPL	Project	MFP
No. of workers required	14	Date	11/7/21
No. of head mason	-	No. of male helper	07
No. of mason	-	No. of female helper	07
Required from date	11/7/21	Required to date	11/7/21

Job Description: Towards A block Debries removing at 8th floor & 9th floors, lift Apparating & celler curing, Granite shifting Maingate to lift, flats cleaning (302, 304, B305, A501 to 506) A 1001.

Description	Quantity	Rate	Amount
1> A block debries removing	2650	1/-	2650=00
2> lift Apparating & curing celler	1000	Lums	1000=00
3> Granite shifting	1000	Lums	1000=00
4> flats cleaning.	2000	Lums	2000=00
			6650=00
Total Amount			

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

Job Work Details

S. No. 19220

Company	Mpl	Project	Mfp
No. of workers required	20	Date	12/4/21
No. of head mason	-	No. of male helper	12
No. of mason	-	No. of female helper	8
Required from date	12/4/21	Required to date	12/4/21

Job Description: Towards A block 6th floor (601 to 604) flats cleaning' pannel boards shifting celler to Electrical room, Granite shifting Maingate to 4th floor staircase, Debris filling northside driway

Description	Quantity	Rate	Amount
1> flats cleaning (601 to 604)	(6000 sft) 2500	(0.41-) Lump	2500=00
2> pannel boards shiftings	1000	Lump	1000=00
3> Granite shifting A8 & B5 flats	1200	Lump	1200=00
4> Debris filling northside driway floor	1800	Lump	1800=00
5> Grills shifting celler to 1st	1200	Lump	1200=00
6> Curb stones shifting from septic tank to west side driway	1500	Lump	1500=00
7> Doors shifting C block	500	Lump	500=00
		Total Amount	9700=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani-K	[signature]	[signature]	[signature]

Job Work Details

S. No. 19221

Company	MPL	Project	MFP
No. of workers required	20	Date	13/7/21
No. of head mason	–	No. of male helper	12
No. of mason	–	No. of female helper	8
Required from date	13/7/21	Required to date	13/7/21

Job Description: Towards 10 Plot water tanks Mud levelling near compoundwall louvercellar, Curbstone shifting, C block 302,304 cleaning, A block 6th floor (605, 606 flats cleaning, B block 4th floor debris cleaning, Material unloading

Description	Quantity	Rate	Amount
1> Water tanks Mudlevelling work	1200	Lumpsum	1200=00
2> Curbstone shifting compoundwall westside	700	Lumpsum	700=00
3> C block 302,304 flats debris cleaning	1200	Lumpsum	1200=00
4> A block 6th floor flats cleaning (605, 606)	3000 sft	0.5	1500=00
5> B block 4th floor debris cleaning	1500	Lumpsum	1500=00
6> Material unloadings	1500	Lumpsum	1500=00
7> Tiles shifting A block & Grills shifting & RCC rings Shifting SOR to MP2	2400	Lumpsum	2400=00
		Total Amount	10,000=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani - K	[signature]	[signature]	Mannem [signature]

Job Work Details

S. No. 19224

Company	MpL	Project	Mfp
No. of workers required	20	Date	14/7/21
No. of head mason	–	No. of male helper	12
No. of mason	–	No. of female helper	08
Required from date	14/7/21	Required to date	14/7/21

Job Description: Towards cement loading & unloading MPL to SOY, Grills loading & unloading from SSLDP to MPL, Granite shifting, A block 5th floor corridor cleaning, Tiles shifting A & C block, Kitchen cabinet

Description	Quantity	Rate	Amount
1> Cement loading & unloading	700	Lump	700=00
2> Grills loading & unloading	1500	Lump	1500=00
3> Granite shifting	1800	Lump	1800=00
4> A block 5th floor cleaning	1200	Lump	1200=00
5> Tiles shifting A&C block	2200	Lump	2200=00
6> Cabinet kitchen unloaded	2200	Lump	2200=00
		Total Amount	9600=00

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

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

Payment Voucher

No. : **PAY/~~11237~~** 11256 Dated : **~~18~~ 19-Jul-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 Reddy towards as per advice for payment	
Amount (in words) :	
Indian Rupees Four Thousand Two Hundred Fifty Seven Only	
	₹ 4,257.00

Receiver's Signature: Authorised Signatory

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7170 Date : 15-07-2021

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	08-07-2021	14-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	34.00	17000.00	2500.00	0.00	1500.00	0.00	13000.00	0.00
Mason	22.00	13200.00	1800.00	0.00	1200.00	0.00	9600.00	600.00
Totals...	56.00	30200.00	4300.00	0.00	2700.00	0.00	22600.00	600.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the removing of tubelight in the lower cellar wooden switch board fixing done for false ceiling work at C block 1st and 2nd floor fixing of tube light done at upper cellar C block for painting work checking of DB board at lower cellar due to service cable burnt	4300.00
Job Work Description :	0.00
Total Amount %	4300.00
TDS : @ 1	43.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**4257.00**

Rupees : Four Thousand Two Hundred Fifty Seven Only.

VERIFIED BY
15 JUL 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
15 JUL 2021
S. V. Subba Reddy
Project Manager

VERIFIED BY
1 JUL 2021
ASH
Accounts

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

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

Payment Voucher

No. : **PAY/~~11237~~** | 1257 Dated : 19 **~~15~~-Jul-21**

Particulars	Amount
Account :	
DW-Shaik Javid Pasha	**4,500.00**
TDS-1% Contract	**(-)45.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Shaik javid pasha towards as per advice for payment	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Fifty Five Only	
	₹ 4,455.00

Receiver's Signature: Authorised Signatory

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **7171** Date : 15-07-2021

Contractor Name	From Date	To Date
Shaik Javid pasha.(Welder) MPL	08-07-2021	14-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	3500.00	0.00	0.00	0.00	700.00	0.00
Male Helper	6.00	3000.00	1000.00	0.00	0.00	0.00	1000.00	1000.00
Totals...	12.00	7200.00	4500.00	0.00	0.00	0.00	1700.00	1000.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards the fabrication work of earthing GI patti for passenger lift 1 no cutting of rods done at terrace column alteration work done for the grill		4500.00
Job Work Description :		0.00
	Total Amount %	4500.00
	TDS : @ 1	45.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4455.00**

Rupees : Four Thousand Four Hundred Fifty Five Only.

VERIFIED BY
15 JUL 2020
V RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
15 JUL 2021
S. V. Subba Reddy
Project Manager

APPROVED BY
19 JUL 2021

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

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

Payment Voucher

No. : **PAY/~~11237~~** 11258 Dated : **~~15~~ 19-Jul-21**

Particulars	Amount
Account :	
EUC-K Krishna	**9,432.00**
TDS-2% Equipment Hire Charges	**(-)189.00**
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 Nine Thousand Two Hundred Forty Three Only	
	₹ 9,243.00

Receiver's Signature: Authorised Signatory

Advice for Payment

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

Voucher No : 8134

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards concrete chipping							**Amount Payable :-**	9432.00	9432.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	9432.00
							TDS% 2.00	TDS Amount	188.64
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**9243.36**

Rupees : Nine Thousand Two Hundred Fourty Three and Paise Thirty Six Only.

VERIFIED BY
15 JUL 2020
V. RAVI
MANAGER-AC

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
15 JUL 2021
Project Manager
S. V. Subba Reddy
Project Manager

APPROVED BY
19 JUL 2021

Accounts Manager

Managing Director

Hire Charges Voucher

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

Voucher No :	8134
From Date :	08-07-2021
To Date :	14-07-2021

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
91824	17968	08-07-2021	Chipping machine (per hour)		09:38	17:25	6.78	150	JW	1017.00
			Units : per hour	Rate : 150						
			WALL CHIPPING							
91834	17977	09-07-2021	Chipping machine (per hour)		09:32	17:32	7	150	JW	1050.00
			Units : per hour	Rate : 150						
			WALL CHIPPING							
91883	17994	10-07-2021	Chipping machine (per hour)		09:28	17:27	6.98	150	JW	1047.00
			Units : per hour	Rate : 150						
			CONCRETE CHIPPING							
91884	17995	10-07-2021	Chipping machine (per hour)		09:28	17:27	6.98	150	JW	1047.00
			AP36X3984 Units : per hour	Rate : 150						
			CONCRETE CHIPPING							
91936	18012	12-07-2021	Chipping machine (per hour)		09:26	17:30	7.06	150	JW	1059.00
			Units : per hour	Rate : 150						
			WALL CHIPPING							
91965	18024	13-07-2021	Chipping machine (per hour)		09:26	17:29	7.05	150	JW	1057.50
			Units : per hour	Rate : 150						
			WALL CHIPPING							
91966	18025	13-07-2021	Chipping machine (per hour)		09:27	17:29	7.03	150	JW	1054.50
			Units : per hour	Rate : 150						
			WALL CHIPPING							
91980	18037	14-07-2021	Chipping machine (per hour)		09:29	17:29	7	150	JW	1050.00
			Units : per hour	Rate : 150						
			CONCRETE CHIPPING							
91981	18038	14-07-2021	Chipping machine (per hour)		09:30	17:30	7	150	JW	1050.00
			Units : per hour	Rate : 150						

Certified by:
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
15 JUL 2020
V. RAVI
MANAGER-AUDIT

APPROVED BY
15 JUL 2021
S. V. Subba Reddy
Project Manager

Project Manager | Accounts Manager | Managing Director

	BEAM CHIPPING	

VERIFIED BY.
15 JUL 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
15 JUL 2021
S. V. Subba Reddy
Project Manager

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

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

Payment Voucher

No. : **PAY/~~11237~~** 11259 Dated : **~~15~~ 19-Jul-21**

Particulars	Amount
Account :	
EUC-M Raj Kumar	**16,191.00**
TDS-2% Equipment Hire Charges	**(-)324.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to M.Rajkumar towards as per advice for payment	
Amount (in words) :	
Indian Rupees Fifteen Thousand Eight Hundred Sixty Seven Only	
	₹ 15,867.00

Receiver's Signature: Authorised Signatory

Hire Charges Voucher

Advice for Payment

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Miriyala Raju Kumar

Voucher No : 8135

PARTICULARS			Amount
Hire Charges - Job Work Payment Towards levelling,chipping and shifting of debries	**Amount Payable :-**	16191.00	16191.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	0.00
Other Additions :			0.00
		Gross	16191.00
	TDS% 2.00	TDS Amount	323.82
Other Deductions : CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
			0.00
		Total	**15867.18**

Rupees : Fifteen Thousand Eight Hundred Sixty Seven and Paise Eighteen Only.

VERIFIED BY
15 JUL 2020
V. RAVI
MANAGER-A T

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
15 JUL 2021
S. V. Subba Reddy
Project Manager

Project Manager

APPROVED BY
19 JUL 2021

Accounts Manager

Managing Director

Hire Charges Voucher

15-07-2021 10:29:24 Pages : 1 of

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Miriyala Raju Kumar

Voucher No :	8135
From Date :	08-07-2021
To Date :	14-07-2021

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
91822	17966	08-07-2021	Chipping machine (per hour)		09:28	17:19	6.85	150	JW	1027.50
			Units : per hour	Rate : 150						
			CONCRETE CHIPPING							
91823	17967	08-07-2021	Tractor with tipper without labour (per day)		09:35	17:22	1	1800	JW	1800.00
			AP23X4931 Units : per day (9.30 to 6 P.M	Rate : 1800						
			DEBRIES SHIFTING							
91832	17975	09-07-2021	Chipping machine (per hour)		09:22	17:33	7.18	150	JW	1077.00
			Units : per hour	Rate : 150						
			WALL CHIPPING							
91833	17976	09-07-2021	Tractor with tipper without labour (per day)		09:23	17:45	1	1800	JW	1800.00
			AP23X4931 Units : per day (9.30 to 6 P.M	Rate : 1800						
			DEBRIES SHIFTING							
91835	17978	09-07-2021	JCB		09:48	14:10	3.36	800	JW	2688.00
			TS08EV2069 Units : per hour	Rate : 800						
			LEVELLING							
91885	17996	10-07-2021	Chipping machine (per hour)		09:35	17:27	6.86	150	JW	1029.00
			Units : per hour	Rate : 150						
			CONCRETE CHIPPING							
91934	18011	12-07-2021	Chipping machine (per hour)		09:26	17:29	7.05	150	JW	1057.50
			Units : per hour	Rate : 150						
			CONCRETE CHIPPING							
91964	18023	13-07-2021	Tractor with tipper without labour (per day)		09:17	17:14	1	1800	JW	1800.00
			AP23X4931 Units : per day (9.30 to 6 P.M	Rate : 1800						
			MATERIAL SHIFTING							
91967	18026	13-07-2021	Chipping machine (per hour)		09:27	17:30	7.05	150	JW	1057.50
			Units : per hour	Rate : 150						

Certified by:
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
15 JUL 2020
MANAGER-AUDIT

APPROVED BY
15 JUL 2021
S. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

			BEAM CHIPPING						
91978	18035	14-07-2021	Tractor with tipper without labour (per day)	08:29	17:14	1	1800	JW	1800.00
			TS26X2335 Units : per day (9.30 to 6 P.M Rate : 1800						
			PPC CEMENT SHIFTING						
91979	18036	14-07-2021	Chipping machine (per hour)	09:27	17:29	7.03	150	JW	1054.50
			Units : per hour Rate : 150						
			WALL CHIPPING						

VERIFIED BY
15 JUL 2020.
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
15 JUL 2021
S. V. Subba Reddy
Project Manager

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

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

Payment Voucher

No. : **PAY/~~11237~~** 11260 Dated : ~~15~~ 19-Jul-21

Particulars	Amount
Account :	
EUC-Ravula Parusharamulu	**20,025.00**
TDS-2% Equipment Hire Charges	**(-)400.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Ravula parshuramulu towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nineteen Thousand Six Hundred Twenty Five Only	**₹ 19,625.00**

Receiver's Signature: Authorised Signatory

Advice for Payment

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : Ravula Parusharamulu
Voucher No : 8136

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards shifting of dust,debries and cement							**Amount Payable :-**	20025.00	20025.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	20025.00
							TDS% 2.00	TDS Amount	400.50
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**19624.50**

Rupees : Ninteen Thousand Six Hundred Twenty Four and Paise Fifty Only.

VERIFIED BY
15 JUL 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
15 JUL 2021
S. V. Subba Reddy
Project Manager

APPROVED BY
19 JUL 2021
Sr. Manager Accounts

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

Hire Charges Voucher

Company Name :	Modi Properties Pvt.Ltd.	Voucher No :	8136
Project Name :	May Flower Platinum	From Date :	08-07-2021
Supplier Name :	Ravula Parusharamulu	To Date :	14-07-2021

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
91821	17965	08-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DEBRIES SHIFTING	09:27	09:39	1	375	JW	375.00
91825	17969	08-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DEBRIES SHIFTING	10:21	10:33	1	375	JW	375.00
91826	17970	08-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DEBRIES SHIFTING	11:22	11:28	1	375	JW	375.00
91827	17971	08-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DEBRIES SHIFTING	12:13	12:28	1	375	JW	375.00
91828	17972	08-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DEBRIES SHIFTING	14:07	14:13	1	375	JW	375.00
91829	17973	08-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 RCC RING SHIFTING FROM SSLLP TO MPL	16:17	16:35	3	375	JW	1125.00
91830	17974	08-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 20MM METAL SHIFTING	17:07	17:22	1	375	JW	375.00
91836	17979	09-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DEBRIES SHIFTING	10:25	10:32	1	375	JW	375.00
91837	17980	09-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375	11:21	11:27	1	375	JW	375.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
15 JUL 2020
V. RAVI
MANAGER-AUDIT

APPROVED BY
15 JUL 2021
S. V. Subba Reddy
Project Manager

Project Manager | Accounts Manager | Managing Director

			DEBRIES SHIFTING							
91838	17981	09-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375	11:46	11:55	0.5	400	JW	200.00
			DEBRIES SHIFTING							
91839	17982	09-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375	11:59	12:08	0.5	400	JW	200.00
			DEBRIES SHIFTING							
91840	17983	09-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375	12:12	12:18	0.5	400	JW	200.00
			DEBRIES SHIFTING							
91841	17984	09-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375	12:23	12:30	0.5	400	JW	200.00
			DEBRIES SHIFTING							
91842	17985	09-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375	12:35	12:40	0.5	400	JW	200.00
			DEBRIES SHIFTING							
91843	17986	09-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375	12:48	12:54	0.5	400	JW	200.00
			DEBRIES SHIFTING							
91844	17987	09-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375	14:07	14:09	0.5	400	JW	200.00
			DEBRIES SHIFTING							
91845	17988	09-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375	15:02	15:03	1	375	JW	375.00
			DEBRIES SHIFTING							
91846	17989	09-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375	15:52	15:54	1	375	JW	375.00
			DEBRIES SHIFTING							
91847	17990	09-07-2021	Tractor with tipper with labour	17:35	17:36	1	375	JW	375.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
15 JUL 2020
V. RAVI
MANAGER-AUDIT

APPROVED BY
15 JUL 2021
Project Manager
S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91880	17991	10-07-2021	Tractor with tipper with labour	08:51	08:54	0.5	400	JW	200.00
			AP36X3984 Units : per trip Rate : 375						
			OPC CEMENT SHIFTING						
91881	17992	10-07-2021	Tractor with tipper with labour	09:05	09:08	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DUST SHIFTING						
91882	17993	10-07-2021	Tractor with tipper with labour	09:21	09:37	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DUST SHIFTING						
91886	17997	10-07-2021	Tractor with tipper with labour	09:56	10:05	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DUST SHIFTING						
91887	17998	10-07-2021	Tractor with tipper with labour	10:32	10:35	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91888	17999	10-07-2021	Tractor with tipper with labour	11:07	11:08	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91889	18000	10-07-2021	Tractor with tipper with labour	11:35	11:39	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			OPC CEMENT SHIFTING						
91890	18001	10-07-2021	Tractor with tipper with labour	12:21	12:22	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91891	18002	10-07-2021	Tractor with tipper with labour	13:00	13:01	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91892	18003	10-07-2021	Tractor with tipper with labour	14:52	14:54	1	375	JW	375.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
15 JUL 2020
V. RAVI
MANAGER-AUDIT

APPROVED BY
15 JUL 2021
S. V. Subba Reddy
Project Manager

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

			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
91893	18004	10-07-2021	Tractor with tipper with labour		15:44	15:46	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
91894	18005	10-07-2021	Tractor with tipper with labour		16:22	16:24	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
91895	18006	10-07-2021	Tractor with tipper with labour		17:15	17:16	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
91896	18007	10-07-2021	Tractor with tipper with labour		17:33	17:36	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DUST SHIFTING							
91897	18008	11-07-2021	Tractor with tipper with labour		08:54	08:57	0.5	400	JW	200.00
			AP36X3984 Units : per trip	Rate : 375						
			OPC CEMENT SHIFTING							
91898	18009	11-07-2021	Tractor with tipper with labour		09:09	09:10	0.5	400	JW	200.00
			AP36X3984 Units : per trip	Rate : 375						
			OPC CEMENT SHIFTING							
91935	18010	12-07-2021	Tractor with tipper with labour		08:31	08:34	0.5	400	JW	200.00
			AP36X3984 Units : per trip	Rate : 375						
			OPC CEMENT SHIFTING							
91937	18013	12-07-2021	Tractor with tipper with labour		09:27	09:39	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
91938	18014	12-07-2021	Tractor with tipper with labour		10:18	10:22	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
91939	18015	12-07-2021	Tractor with tipper with labour		10:59	11:01	1	375	JW	375.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
15 JUL 2020
V. RAVI
MANAGER-AUDIT

APPROVED BY
15 JUL 2021
S. V. Subba Reddy
Project Manager

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

			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91940	18016	12-07-2021	Tractor with tipper with labour	11:36	11:38	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			OPC CEMENT SHIFTING						
91941	18017	12-07-2021	Tractor with tipper with labour	12:44	12:46	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91942	18018	12-07-2021	Tractor with tipper with labour	14:49	14:50	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91943	18019	12-07-2021	Tractor with tipper with labour	14:59	15:04	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			STEEL SHIFTING						
91944	18020	12-07-2021	Tractor with tipper with labour	15:14	15:16	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			OPC CEMENT SHIFTING						
91945	18021	12-07-2021	Tractor with tipper with labour	16:59	17:37	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIE SHIFTING						
91963	18022	13-07-2021	Tractor with tipper with labour	08:13	08:23	0.5	400	JW	200.00
			AP36X3984 Units : per trip Rate : 375						
			OPC CEMENT SHIFTING						
91968	18027	13-07-2021	Tractor with tipper with labour	09:59	10:09	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91969	18028	13-07-2021	Tractor with tipper with labour	10:48	10:56	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91970	18029	13-07-2021	Tractor with tipper with labour	11:37	12:01	1	375	JW	375.00

Certified by:
BNP
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
15 JUL 2020
MANAGER-A

APPROVED BY
15 JUL 2021
S. V. Subba Reddy
Project Manager

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

			AP36X3984 Units : per trip Rate : 375							
			DEBRIES SHIFTING							
91971	18030	13-07-2021	Tractor with tipper with labour	12:36	12:50	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91972	18031	13-07-2021	Tractor with tipper with labour	14:08	14:11	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			OPC CEMENT SHIFTING						
91973	18032	13-07-2021	Tractor with tipper with labour	14:55	15:08	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91974	18033	13-07-2021	Tractor with tipper with labour	16:01	16:17	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91975	18034	13-07-2021	Tractor with tipper with labour	17:02	17:12	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91983	18039	14-07-2021	Tractor with tipper with labour	09:59	13:32	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91984	18040	14-07-2021	Tractor with tipper with labour	14:47	14:57	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						
91985	18041	14-07-2021	Tractor with tipper with labour	15:30	15:41	1	375	JW	375.00
			AP36X3984 Units : per trip Rate : 375						
			DEBRIES SHIFTING						

Certified by:
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
15 JUL 2020
V. RAVI
MANAGER-AUDIT

APPROVED BY
15 JUL 2021
S. V. Subba Reddy
Project Manager

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

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

Payment Voucher

No. : **PAY/~~11237~~** 11261 Dated : **~~15~~ 19-Jul-21**

Particulars	Amount
Account :	
SUP - Sri Vinayak Stone Crushing Industry	**87,116.00** 87070
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Sri vinayaka stone crushing industry towards as per advice for payment	
Amount (in words) :	
Indian Rupees Eighty Seven Thousand One Hundred Sixteen Only	**₹ 87,116.00** 87070

Receiver's Signature: Authorised Signatory

Building Material Voucher 15-07-2021 10:17:48 Pages : 1 of 1

Company Name :	Modi Properties Pvt.Ltd.	Voucher No :	5806
Project Name :	May Flower Platinum	From Date :	08-07-2021
Supplier Name :	Sri Vinayaka Stone Crushing Industry	To Date :	14-07-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1008 - Building material - Metal aggregate - 20mm - cft							
10782	10-07-2021	12:44	1867	10.07.2021	675.000	23.00	0.00	15525.00
10784	12-07-2021	08:47	1902	12.07.2021	692.000	23.00	0.00	15916.00
					1367.000			31441.00
	1035 - Building material - Robo sand - Coarse - NA - cft							
10783	10-07-2021	12:52	1868	10.07.2021	750.000	25.00	0.00	18750.00
10785	12-07-2021	09:13	1903	12.07.2021	789.000	25.00	0.00	19725.00
10786	13-07-2021	16:38	1976	13.07.2021	688.000	25.00	0.00	17200.00
					2227.000			55675.00
						Building Material Total		87116.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of 20mm metal aggregate and robo coarse sand	87116.00
Additional Payments :	0.00
Deductions :	0.00
Total	**87116.00**
Rupees : Eighty Seven Thousand One Hundred Sixteen Only.	

VERIFIED BY
15 JUL 2020.
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
15 JUL 2021
S. V. Subba Reddy
Project Manager

APPROVED BY
19 JUL 2021

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/~~11237~~** 11262 Dated : 19 **~~15~~-Jul-21**

Particulars	Amount
Account :	
OE-Misc. Expenses	**2,900.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of : ch no 702683	
Being amount transfered to Sri tirumala weight bridge towards weighment of RMC	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Only	
	₹ 2,900.00

Receiver's Signature: Authorised Signatory

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

99

SERIAL No.: 2075 VEHICLE No.: TS08 UE 7427

GROSS 29340 Kgs. DATE 06:07:2021 TIME 18:05:20

TARE 12240 Kgs. DATE 06:07:2021 TIME 20:05:18

NETT 17100 Kgs.

Received Rs. 100.00

INWARD	
Inward No: 16870	Dt: 6/7/21
MRN No:	Dt:
Received By:	Sign: నిజాం

MODI PROPERTIES PVT. LTD. Sy. No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No.: 12047 VEHICLE No.: TS08 UG 1906

GROSS : 29790 Kgs. DATE: 06:07:2021 TIME: 13:41:03

TARE : 13670 Kgs. DATE: 06:07:2021 TIME: 13:43:58

NETT : 16120 Kgs.

Received Rs. 100.00

INWARD
Inward No: 16869 Dt: 6/7/21
MRN No: Dt:
Received By: Sign: nisany
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No. 12046 VEHICLE No.: TS 08 UG 1220

GROSS 29510 Kgs. DATE: 06:07:2021 TIME: 13:22:36

TARE 13000 Kgs. DATE: 06:07:2021 TIME: 15:48:04

NETT 16510 Kgs.

Received Rs. 100.00

INWARD
Inward No: 16868 Dt: 6/7/21
MRN No: Dt:
Received By: Sign
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 12045 VEHICLE No.: TS 08 UE 7428

GROSS : 30380 Kgs. DATE: 06:07:2021 TIME: 13:16:58

TARE : 14220 Kgs. DATE: TIME: 15:05:59

NETT : 16160 Kgs.

INWARD
No. 16867 Dt 6/7/21
MRN No: Dt:
Received By: Sign
nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No.: 12043 VEHICLE No.: TS08 UE 7433

GROSS : 29650 Kgs. DATE: 06:07:2021 TIME: 12:57:32

TARE : 12990 Kgs. DATE: 06:07:2021 TIME: 14:35:19

NETT : 16660 Kgs.

100.00

Received Rs.

INWARD

Inward No 6866 Dt: 6/7/21

MRN No: Dt:

Received By: Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 12031 VEHICLE No.: TS08 UE 7434

GROSS	28110	Kgs.	DATE: 06:07:2021	TIME: 11:21:36
TARE	11500	Kgs.	DATE: 06:07:2021	TIME: 12:36:52
NETT	16610	Kgs.		

INWARD
Inward No: 16864 Dt: 6/7/21
MRN No: Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 17025 VEHICLE No.: TS08 UE 7432

GROSS	28510 Kgs.	DATE: 06:07:2021	TIME: 10:46:42
TARE	11750 Kgs.	DATE: 06:07:2021	TIME: 12:12:22
NETT	16760 Kgs.		

Received Rs. 100.00

INWARD
Inward No: 16863 Dt: 6/7/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES-9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 12416 VEHICLE No.: AP28 F 0244

GROSS	: 6060 Kgs.	DATE: 10:07:2021	TIME:	18:29:13
TARE	: 3460 Kgs.	DATE: 10:07:2021	TIME:	17:44:28
NETT	: 2600 Kgs.			

Received Rs. 80.00

INWARD	
Inward No 16971	Dt: 6/7/21
MRN No:	Dt:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 12432 VEHICLE No.: AP28 F 0244

GROSS : 4190 Kgs. DATE: 11:07:2021 TIME: 09:43:13

TARE : 3300 Kgs. DATE: 11:07:2021 TIME: 09:15:52

NETT : 890 Kgs.

Received Rs. 80.00

INWARD
Inward No. 16972 Dt. 6/7/21
MRN No. Dt.
Received By: Sign. Nirsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/L

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No: 2056   VEHICLE No.: AP23 X 4931

GROSS	: 5660	Kgs.	DATE: [illegible].07.2021	TIME: 16:11:23
TARE	: 3230	Kgs.	DATE: [illegible]	TIME: 15:23:17
NETT	: 2430	Kgs.		

Received Rs. 80.00

INWARD

Inward No: 1697	Dt: 6/9/[illegible]
MRN No:	Dt:
Received By:	Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 2023 VEHICLE No.: TS08 UG 1220

GROSS 29520 Kgs. DATE: 06:07:2021 TIME: 10:58:05

TARE 12830 Kgs. DATE: 06:07:2021 TIME: 11:43:14

NETT 16690 Kgs.

Received Rs. 100.00

INWARD

Inward No: 1686	Dt: 6/7/21
MRN No:	Dt:
Received By:	Sign: Nigam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 12016 VEHICLE No.: TS08 UE 7428

GROSS : 30370 Kgs. DATE: 06:07:2021 TIME: 10:02:56

TARE : 13890 Kgs. DATE: 06:07:2021 TIME: 11:24:58

NETT : 16480 Kgs.

Received Rs. 100.00

INWARD
Inward No: 6862 Dt: 6/7/21
MRN No: Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 821.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 12416 VEHICLE No.: AP28 F 0244

GROSS : 6060 Kgs. DATE: 10:07:2021 TIME: 18:29:13

TARE : 3460 Kgs. DATE: 10:07:2021 TIME: 17:44:28

NETT : 2600 Kgs.

Received Rs. 80.00

INWARD

Gard No: 1422	Dt: 11/7/21
MRN No:	Dt:
Received By:	Sign: Nisam

MODI PROPERTIES PVT. LTD. Sy. No. 82/1

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No.: 12432 VEHICLE No.: AP28 F 0244

GROSS : 4190 Kgs. DATE: 11:07:2021 TIME: 09:43:13

TARE : 3300 Kgs. DATE: 11:07:2021 TIME: 09:15:52

NETT : 890 Kgs.

80.00

INWARD
Inward No: 1422 Dt: 11/7/21
MRN No: Dt:
Received By: Sign: n||sam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No.: 2056 VEHICLE No.: AP23 X 4931

GROSS : 5660 Kgs. DATE: 06:07:2021 TIME: 16:11:23

TARE : 3230 Kgs. DATE: 06:07:2021 TIME: 15:23:17

NETT : 2430 Kgs.

Received Rs. 80.00

INWARD

Inward No: 1417	Dt: 6/7/21
MRN No:	Dt:
Received By:	Sign: Nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 12010 VEHICLE No.: TS 08 UE 7433

GROSS 29590 Kgs. DATE: 06:07:2021 TIME: 09:43:45

TARE 13000 Kgs. DATE: 06:07:2021 TIME: 11:01:32

NETT 16590 Kgs.

Received Rs. 100.00

INWARD

Inward No: 6860	Dt: 6/7/21
MRN No:	Dt:
Received By:	Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 801

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 12009 VEHICLE No.: TS 08 UE 7429

GROSS : 31190 Kgs. DATE: 06-07-2021 TIME: 09:25:05

TARE : 15460 Kgs. DATE: 06-07-2021 TIME: 10:19:48

NETT : 15730 Kgs.

Received Rs. 100.00

INWARD

Inward No: 6039	Dt: 6/7/21
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No.: 12002

VEHICLE No.: TS08 UE 7434

GROSS : 28030 Kgs. DATE: [illegible]:07:2021 TIME: 08:00:25

TARE : 11550 Kgs. DATE: 06:07:2021 TIME: 09:41:06

NETT : 16480 Kgs.

Received Rs. 100.00

INWARD

Inward No. 16858 Dt: 6/7/21

MRN No.: Dt:

Received By: Sign: nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 12001

VEHICLE No.: TS08 UE 7427

GROSS : 28920 Kgs.		DATE: 06:07:2021	TIME: 07:49:56
TARE : 12040 Kgs.		DATE: 06:07:2021	TIME: 09:14:26
NETT : 16880 Kgs.			

Received Rs. 100.00

INWARD
Inward No: 16857 Dt: 6/7/21
MRN No: Dt:
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 62/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 12000

VEHICLE No.: TS08 UE 7452

GROSS 28450 Kgs. DATE: 06:07:2021 TIME: 07:47:42

TARE 11620 Kgs. DATE: 06:07:2021 TIME: 08:48:18

NETT 16830 Kgs.

Received Rs. 100.00

INWARD

Inward No: 6056	Dt: 6/7/21
MRN No:	Dt:
Received By:	Sign: nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No.: 12345 VEHICLE No.: TS08 UE 7427

GROSS : 29200 Kgs. DATE: 10:07:2021 TIME: 08:11:15

TARE : 12290 Kgs. DATE: [illegible]:2021 TIME: 0[illegible]:27:45

NETT : 16910 Kgs.

100.00

Received Rs.

INWARD

Inward No: 16897 Dt: 10/7/21

MRN No: Dt:

Received By: Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 12356 VEHICLE No.: TS08 UG 1907

GROSS : 28190 Kgs. DATE: 10:07:2021 TIME: 09:12:11

TARE : 10980 Kgs. DATE: 10:07:2021 TIME: 09:50:35

NETT : 17210 Kgs.

Received Rs. 100.00

Operator's Signature

INWARD
Inward No: 16898 Dt: 10/7/21
MRN No: Dt:
Received By: Sign: N/Bcm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 12354

VEHICLE No.: TS08 UE 7432

GROSS : 28760 Kgs.   DATE: 10:07:2021   TIME: 09:08:25

TARE : 11980 Kgs.   DATE: 10:07:2021   TIME: 10:25:35

NETT : 16780 Kgs.

Received Rs. 100.00

INWARD

Inward No: 16899   Dt: 10/7/21

MRN No: Dt:

Received By: Sign: Nigam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.   **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 12359 VEHICLE No.: TS08 UE 7430

GROSS : 28650 Kgs. DATE 10:07:2021 TIME 09:43:16

TARE 12170 Kgs. DATE 10:07:2021 TIME 13:01:06

NETT : 16480 Kgs.

100.00

Received Rs.

INWARD
Inward: 16900
Dt: 10/7/21
MRN No:
Dt:
Received By:
Sign: nlisem
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 12363   VEHICLE No.: TS08 UE 7428

GROSS	: 31040 Kgs.	DATE: 10:07:2021	TIME: 10:28:12
TARE	: 15130 Kgs.	DATE: 10:07:2021	TIME: 12:49:44
NETT	: 15910 Kgs.		

100.00

INWARD

Inward No: 16901	Dt: 10/7/21
MRN No:	Dt:
Received By:	Sign: Nigam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES-9848660888

SERIAL No.: 12369 VEHICLE No.: TS08 UE 7429

GROSS : 31710 Kgs. DATE 10:07:2021 TIME 11:11:48

TARE : 16050 Kgs. DATE 10:07:2021 TIME 14:57:45

NETT : 15660 Kgs.

Received Rs. 100.00

INWARD

Inward No: 16909	Dt: 10/7/21
MRN No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 121.	

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:	12371	VEHICLE No.:	TS08 UE 7431		
GROSS :	29660	Kgs.	10:07:2021	DATE:	11:19:41 TIME:
TARE :	13520	Kgs.	10:07:2021	DATE:	15:30:38 TIME:
NETT :	16140	Kgs.			

100.00

INWARD

Inward No: 16903	Dt: 10/7/21
MRN No:	Dt:
Received By:	Sign: n/18am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 12399 VEHICLE No.: TS08 UG 1907

GROSS : 27750 Kgs. DATE: 10:07:2021 TIME: 14:29:03

TARE : 11110 Kgs. DATE: 10:07:2021 TIME: 16:34:23

NETT : 16640 Kgs.

100.00

INWARD

Inward No: 18904 Dt: 10/7/21

MRN No: Dt:

Received By: Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 8...

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No.: 12410 VEHICLE No.: TS08 UE 7427

GROSS : 22030 Kgs. DATE: 10:07:2021 TIME: 16:16:26

TARE : 12200 Kgs. DATE: 10:07:2021 TIME: 18:10:48

NETT : 9830 Kgs.

Received Rs. 100.00

INWARD

Inward No: 16905	Dt: 10/7/21
MRN No:	Dt:
Received By:	Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Madhu (Hyd) Computer 9246536148