

Iodi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11237** 11254

Dated : **15-Jul-21**

Particulars	Amount
Account :	
JWUD-Labour Charges	600.00
JWUD-Allowance for Consumables	600.00
JWUD-Allowance for Equipment	1,800.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yesbank Current Acct-107063700000167	
On Account of :	
Being amount transfered to N.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

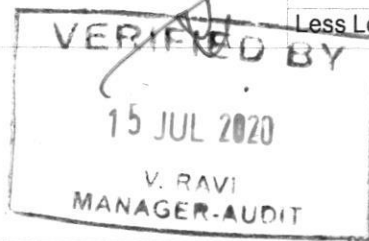
Advice for Payment No : 7140

Date : 15-07-2021

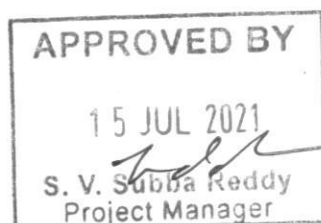
Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	08-07-2021	14-07-2021

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.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Job Work Details

19225

S. No.

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 exche filling at firing near groving & plastering done at mangate.		
Description	Quantity	Rate	Amount
17 Grooves Cutting & plastering	3000	Lms	3000 = 00
Total Amount			3000 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani .k		H. Krishna	

Payment Voucher

No. : PAY/1123711255

Dated : 19-15-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.

Certified by:

[Signature]
Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

15 JUL 2021

[Signature]
S. V. Subba Reddy
Project Manager

Approved By Project Manager

APPROVED BY

15 JUL 2021

Approved By Accounts

Approved By Managing Director

Job Work Details

19215

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:	4 bathroom debris cleaning Towards B401, 405, 305 flat cleaning, bblock 402, 3 lift cleaning, A5, 6, 7, 8 th floor before staircase corridor cleaning, granite shifting, Tiles shifting, dust shifting, A8 th corridor cleaning, cc rings loading & unloading from sov 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	100/-	1500 = 00
③ A5, 6, 7, 8 th near staircase	2250	100/-	2250 = 00
④ granite & tiles shifting to corridor from cellar to 7 th & 10 th floor	1750	100/-	1750 = 00
⑤ dust shifting & A8 th corridor cleaning	1500	100/-	1500 = 00
⑥ cc rings loading & unloading from sov to mpl	1000	100/-	1000 = 00
Total Amount			10250 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Subhash	N. Subhash	Subhash	Subhash

Job Work Details

19216

S. No.

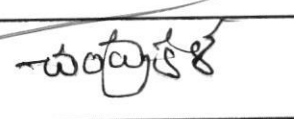
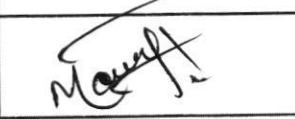
Company	MPL	Project	Mfp
No. of workers required	20	Date	9/7/21
No. of head mason	-	No. of male helper	11
No. of mason	-	No. of female helper	09
Required from date	9/7/21	Required to date	9/7/21

Job Description:

Towards flats cleaning A block (506, 507 flats),

4 block cellar to 1st floor staircase cleaning, tiles shifting A block, Debering 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	1umy	1000 = 00
3> Tiles shifting A block & B block	1200 sft	1.5/-	1800 = 06
4> Debering cleaning B block	1800 sft	1umy	1800 = 00
5> Granite loading & unloading	1200	1umy	1200 = 00
6> Dog breeding loading & unload (west side driveway slab cleaning (Material unloading & loading)	1700	1umy	1700 = 00
Total Amount			9600 = 00

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

Job Work Details

19217

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
Description:	staircase debris Towards A ⁸ floor corridor debris cleaning, B ₂ flat cleaning, B block 3 rd 4 th floor debris cleaning, Furniture room decontaminating floor & A ⁹ floor B ₃₀₁ , 401, A508, 505 flat cleaning, Tiles shifting from cellar to B ₃ rd		
Description	Quantity	Rate	Amount
① A ⁸ floor corridor debris cleaning	1000 sft	1.5/-	1500 = 00
② B ₂ flat staircase debris cleaning	750	1 mpy	750 = 00
③ B block 3 rd 4 th corridor debris cleaning	2000 sft	1.5/-	3000 = 00
④ Furniture room decontaminating	700	1 mpy	700 = 00
⑤ B ₃₀₁ , 401, A508, B505 flat cleaning	6000 sft	0.5/-	3000 = 00
⑥ Tiles shifting from cellar to B ₃ rd floor & A ⁹ floor	1300	1 mpy	1300 = 00
Total Amount			10,250 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Subhash	N. Subhash	M. Subhash	M. Subhash

Job Work Details

19219

S. No.

Company	MPL	Project	MFP
No. of workers required	4	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 Debris removing at 8th floor

& 9th floors, Lift Apparating & Curing, Granite Shifting

Navigation to lift, flats cleaning (302, 304, B305, A101 to 506) A1001.

Description	Quantity	Rate	Amount
1> A block debris removing	2650	1/-	2650 = 00
2> Lift Apparating & Curing Cells	1000	1000	1000 = 00
3> Granite Shifting	1000	1000	1000 = 00
4> Flats cleaning	2000	1000	2000 = 00
			8650 = 00
Total Amount			

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravanik	[Signature]	[Signature]	[Signature]

Job Work Details

S. No. 19220

Company	MPL	Project	Mfp
No. of workers required	20	Date	12/1/21
No. of head mason	-	No. of male helper	12
No. of mason	-	No. of female helper	8
Required from date	12/1/21	Required to date	12/1/21

Job Description:

Towards A block 6th floor (601 to 604) flats

cleaning, Pannel boards shifting cell to electrical room,

Granite shifting Main gate to 4th floor staircase, Debris filling north side driveway

Description	Quantity	Rate	Amount
1> Flats cleaning (601 to 604)	(6000 sq ft) 2500	(0.41/-) Lm	2500 = 00
2> pannel boards shifting	1000	Lm	1000 = 00
3> Granite shifting A8 & B5 flats	1200	Lm	1200 = 00
4> Debris filling north side driveway	1800	Lm	1800 = 00
5> Grills shifting cell to 1 st floor	1200	Lm	1200 = 00
6> Cub stones shifting from septic tank to west side driveway	1500	Lm	1500 = 00
7> Doors shifting C block	500	Lm	500 = 00
Total Amount			9700 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Trarani-K		usay'ss	

Job Work Details

19221

S. No.

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

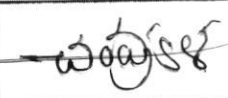
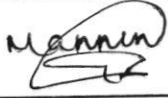
Job Description:

Towards toilet water tanks Mud handling near compound wall

lower ceiling, Curbstone shifting, C block 302/304 cleaning, 1st block 6th floor

(605/606) flats cleaning, B block 4th floor debris cleaning, Material unloading

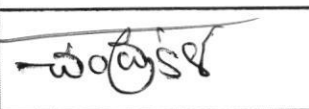
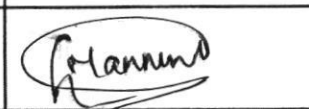
Description	Quantity	Rate	Amount
17 Water tanks Mud handling work	1200	Lms	1200 = 00
27 Curbstone shifting west side Compound wall cleaning	700	Lms	700 = 00
37 C block 302/304 flats debris (605/606)	1200	Lms	1200 = 00
47 A block 6th floor flats cleaning	3000 stf	0.5	1500 = 00
57 B block 4th floor ceiling cleaning	1500	Lms	1500 = 00
67 Material unloadings	1500	Lms	1500 = 00
77 Tiles shifting A block & Grills shifting & RCC rings Shifting Sov to MPL	2400	Lms	2400 = 00
Total Amount			10,000 = 00

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

Job Work Details

19224

S. No.

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 SSV, Grills loading & unloading from SSV 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	2000	Lump	2200 = 00
Total Amount			9600 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shravani K			

Payment Voucher

No. : PAY/11237 11256

Dated : 19-16-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
Other Deductions Description :	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

APPROVED BY
15 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** 11257

Dated : **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

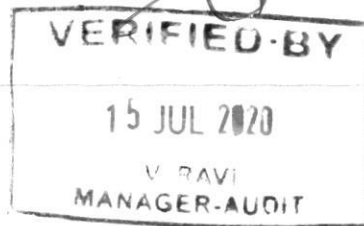
Advice for Payment No : 7171

Date : 15-07-2021

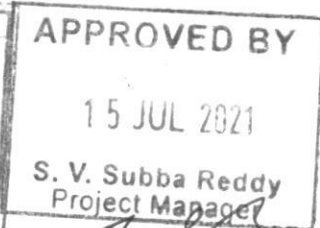
Contractor Name	From Date	To Date
Shaik Javid pasha.(Welder) MPL	08-07-2021	14-07-2021

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



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

State Name : Telangana, Code : 36

Dated : **15-Jul-21**

₹ 9,243.00

Authorised Signatory

208

Advice for Payment

Company Name : Modi Properties Pvt.Ltd.

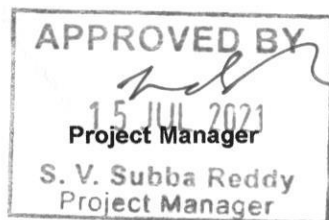
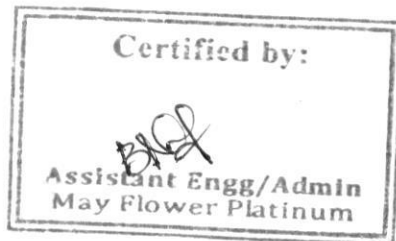
Project Name : May Flower Platinum

Supplier Name : K.Krishna

Voucher No : 8134

PARTICULARS							Amount
Hire Charges - Job Work Payment							
Towards concrete chipping							
							9432.00
Hire Charges - On A/C Payment							
							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 Forty Three and Paise Thirty Six Only.



Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : K.Krishna

15-07-2021 10:29:24

Pages : 1 of 3

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) Units : per hour WALL CHIPPING	09:38	17:25	6.78	150	JW	1017.00
91834	17977	09-07-2021 Chipping machine (per hour) Units : per hour WALL CHIPPING	09:32	17:32	7	150	JW	1050.00
91883	17994	10-07-2021 Chipping machine (per hour) Units : per hour CONCRETE CHIPPING	09:28	17:27	6.98	150	JW	1047.00
91884	17995	10-07-2021 Chipping machine (per hour) AP36X3984 Units : per hour CONCRETE CHIPPING	09:28	17:27	6.98	150	JW	1047.00
91936	18012	12-07-2021 Chipping machine (per hour) Units : per hour WALL CHIPPING	09:26	17:30	7.06	150	JW	1059.00
91965	18024	13-07-2021 Chipping machine (per hour) Units : per hour WALL CHIPPING	09:26	17:29	7.05	150	JW	1057.50
91966	18025	13-07-2021 Chipping machine (per hour) Units : per hour WALL CHIPPING	09:27	17:29	7.03	150	JW	1054.50
91980	18037	14-07-2021 Chipping machine (per hour) Units : per hour CONCRETE CHIPPING	09:29	17:29	7	150	JW	1050.00
91981	18038	14-07-2021 Chipping machine (per hour) Units : per hour	09:30	17:30	7	150	JW	1050.00

Certified by:

Assistant Engg/Admin
May Flower Platinum

VERIFIED BY

15 JUL 2021

V. RAVI
MANAGER-AUDIT

APPROVED BY

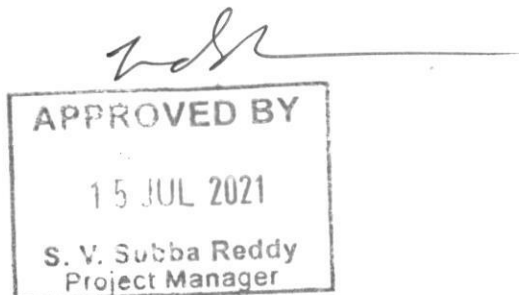
15 JUL 2021

S. V. Subha Reddy
Project Manager

Accounts Manager

Managing Director

BEAM CHIPPING



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 : ¹⁹~~15~~-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

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 debris

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

VERIFIED BY

TDS% 2.00

TDS Amount

323.82

Other Deductions :

CGST% 0.00

0.00

SGST% 0.00

0.00

Total GST Amount

0.00

15 JUL 2021

V. RAVI
MANAGER-A

0.00

Total

15867.18

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

Certified by:

Assistant Engg/Admin
May Flower Platinum

APPROVED BY

15 JUL 2021
Project ManagerS. V. Subba Reddy
Project Manager

APPROVED BY

Accounts Manager

Managing Director

Hire Charges Voucher

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

15-07-2021 10:29:24

Pages : 1 of 1

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) Units : per hour CONCRETE CHIPPING	09:28	17:19	6.85	150	JW 1027.50
91823	17967	08-07-2021 Tractor with tipper without labour (per day) AP23X4931 Units : per day (9.30 to 6 P.M) DEBRIES SHIFTING	09:35	17:22	1	1800	JW 1800.00
91832	17975	09-07-2021 Chipping machine (per hour) Units : per hour WALL CHIPPING	09:22	17:33	7.18	150	JW 1077.00
91833	17976	09-07-2021 Tractor with tipper without labour (per day) AP23X4931 Units : per day (9.30 to 6 P.M) DEBRIES SHIFTING	09:23	17:45	1	1800	JW 1800.00
91835	17978	09-07-2021 JCB TS08EV2069 Units : per hour LEVELLING	09:48	14:10	3.36	800	JW 2688.00
91885	17996	10-07-2021 Chipping machine (per hour) Units : per hour CONCRETE CHIPPING	09:35	17:27	6.86	150	JW 1029.00
91934	18011	12-07-2021 Chipping machine (per hour) Units : per hour CONCRETE CHIPPING	09:26	17:29	7.05	150	JW 1057.50
91964	18023	13-07-2021 Tractor with tipper without labour (per day) AP23X4931 Units : per day (9.30 to 6 P.M) MATERIAL SHIFTING	09:17	17:14	1	1800	JW 1800.00
91967	18026	13-07-2021 Chipping machine (per hour) Units : per hour	09:27	17:30	7.05	150	JW 1057.50

Certified by:

Assistant Engg/Admin
May Flower Platinum

VERIFIED BY

15 JUL 2021

MANAGER-AUDIT

APPROVED BY

15 JUL 2021

Project Manager
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

15-07-2021 10:29:24

Pages : 2 of 3

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										



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. : **PAY11237** 11260

Dated : ⁹~~15~~-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,debrises and cement							
							20025.00
Hire Charges - On A/C Payment							
							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 : Nineteen Thousand Six Hundred Twenty Four and Paise Fifty Only.

Certified by:


 Assistant Engr/Admin
 May Flower Platinum

APPROVED BY

Project Manager

S. V. Subba Reddy
Project Manager

APPROVED BY


 Sr. Manager Accounts

Accounts Manager

Managing Director

Hire Charges Voucher

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

15-07-2021 10:29:24

Pages : 1 of 7

Voucher No :	8136
From Date :	08-07-2021
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 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 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 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 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 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 RCC RING SHIFTING FROM SSSLP 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 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 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	11:21	11:27	1	375	JW	375.00

Certified by:
[Signature]
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
15 JUL 2021
V. RAVI
MANAGER-AUDIT

APPROVED BY
[Signature]
15 JUL 2021
S. V. Subha Reddy
Project Manager

Accounts Manager

Managing Director

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

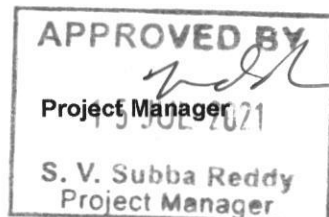
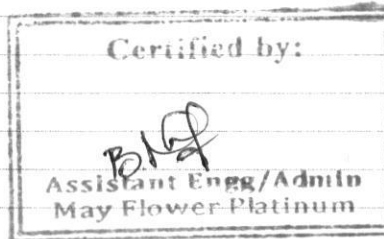
Managing Director

Hire Charges Voucher

15-07-2021 10:29:24

Pages : 3 of 7

			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		



Accounts Manager

Managing Director

Hire Charges Voucher

15-07-2021 10:29:24

Pages : 4 of 7

Sl. No.	Job No.	Date	Description	Units	Rate	Amount	Remarks
			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

APPROVED BY

15 JUL 2021
Project Manager

S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

15-07-2021 10:29:24

Pages : 5 of 7

Sl. No.	Job No.	Date	Description	Units	Rate	Start Time	End Time	Duration	Quantity	Unit	Total
			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

APPROVED BY

15 JUL 2021
Project Manager

S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Pages : 6 of 7

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

Managing Director

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

Payment Voucher

No. : PAY/41237

11 26 1

Dated : 15-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

20/11

Building Material Voucher

15-07-2021 10:17:48

Pages : 1 of 1

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Sri Vinayaka Stone Crushing Industry

Voucher No : 5806

From Date : 08-07-2021

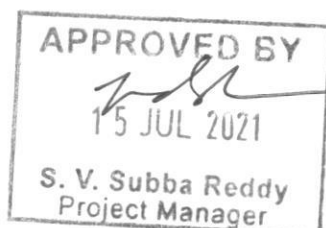
To Date : 14-07-2021

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	87116.00
Towards supply of 20mm metal aggregate and robo coarse sand	
Additional Payments :	0.00
Deductions :	0.00
Total	87116.00

Rupees : Eighty Seven Thousand One Hundred Sixteen Only.



Project Manager



Accounts Manager

Managing Director

Medi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/41237-11262**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



SERIAL No: 12075

VEHICLE No.:

TS08 UE 7427



GROSS

29340

Kgs.



TARE

12240

Kgs.



NETT

17100

Kgs.

DATE: 06-07-2021 TIME: 19:05:20

INWARD

DATE: 06-07-2021 TIME: 20:05:18
Inward No: 16896 Dt: 6/7/21

MRN No:

Dt:

Received By:

Sign:

21/3am

Received Rs.

100.00

MODI PROPERTIES PVT. LTD. 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.: 12047

VEHICLE No.:

TS08 UG 1906



GROSS

29790

Kgs.

DATE:

06:07:2021

TIME:

13:41:03



TARE

13470

Kgs.

DATE:

06:07:2021

TIME:

10:43:58



NETT

16120

Kgs.

100.00

Received Rs.

DATE: 06:07:2021		TIME: 10:43:58	
INWARD No: 16869		Di: 6/7/21	
MRN No:		Di:	
Received By:		Sign: Nisam	
MODI PROPERTIES PVT. LTD. Sy.No. 8/11.			

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.

12046

VEHICLE No.:

TS 08 UG 1220



GROSS

29510



TARE

13000



NETT

16510

Kgs.

DATE:

07-07-2021

TIME:

13:22:36

Kgs.

DATE:

Inward No. 6868

TIME:

15:48:04

Kgs.

MRN No:

Di:

Received By:

Sign

Received Rs.

100.00

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.: 12045

VEHICLE No.:

TS 08 UE 7428



GROSS : 30380 Kgs.



TARE : 14220 Kgs.



NETT : 16160 Kgs.

DATE: 06-07-2016 TIME

13:16:58

INWARD

DATE: 06-07-2016 TIME

15:05:59

MRN No:

Dr:

Received By:

Sign

Received Rs. 100.00

MODI PROPERTIES PVT. LTD. Sy.No. 827

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

Madhu (Hyd) Computer 9246536148

12043		TS08 UE 7433	
SERIAL No.:		VEHICLE No.:	
	29650	06:07:2021	12:57:32
GROSS	12990	DATE:	TIME:
	16660	06:07:2021	14:35:19
TARE		DATE:	TIME:
	16660	INWARD	
NETT		Inward No/6866	Do: 6/7/21
		MAIN No:	Di:
		Received By:	Sign:
		MODI PROPERTIES PVT. LTD. S.No. 11/1	

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: 12031

VEHICLE No.:

TS08 UE 7434



GROSS

28110

Kgs.



TARE

11500

Kgs.



NETT

16610

Kgs.

DATE: 06/07/2024 INWARD TIME: 11:21:36

Inward No: 16864 Dt: 6/7/24

DATE: 06/07/2024 MRN No: Dt: 12:36:52

Received By:

Sign:

nizam

Received Rs. 100.00

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 984860888

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. 17025

VEHICLE No.:

TS08 UE 7432



GROSS

28510

Kgs.



TARE

11750

Kgs.



NETT

16760

Kgs.

DATE

05/07/2021

TIME

10:46:42

INWARD

DATE

06/06/2021

TIME

12:12:22

MRN No:

Dr:

Received By:

Sign:

M. Jagan

Received Rs.

100.00

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

Madhu (Hyd) Computer 9246536148

SERIAL No.: 12416

VEHICLE No.:

AP 28 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.

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

Received Rs.

80.00

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.:

12432

VEHICLE No.:

AP 28 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.

Inward No.

16972

Out

67721

WGN No.

106

Received Rs.

80.00

Received By:

Signature

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.



TARE : 3230

Kgs.



NETT : 2430

Kgs.

DATE: 07-07-2021 TIME: 12:11:23

INWARD

DATE: 07-07-2021 TIME: 15:23:17

MRN No:

Dr:

Received By:

Sign:

ni8cm

Received Rs. 80.00

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

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No. 12023

VEHICLE No.: TS08 UG 1220



GROSS 29520

Kgs.



TARE 12830

Kgs.



NETT 16690

Kgs.

100.00

Received Rs.

DATE: 07.2021		TIME: 10:58:05	
INWARD			
DATE: 07.2021		TIME: 11:43:14	
MRN No:		Di:	
Received By:		Sign:	
		M. S. Ram	
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

Madhu (Hyd) Computer 9246536148

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.

MRN No:

Received By:

Dr:

Sign:

100.00

Received Rs.

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.:

AP 28 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 and No. 1422

Dt: 11/7/21

MRN No.:

Dt:

Received Rs.

80.00

Received By:

Sign:

Nizam

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



Madhu (Hyd) Computer 9246536148

SERIAL No.:	12432	VEHICLE No.:	AP28 F 0244
GROSS	4190	DATE:	11:07:2021
TARE	3300	TIME:	09:43:13
NETT	890	DATE:	11:07:2021
		TIME:	09:15:52
		WEIGHT	1422
		DR	11/7/21
		DR	

Received Rs.	Received By:	Sign
		ni/3am
	MODE 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. 2056

VEHICLE No.: AP 23 X 4931



GROSS : 5660

Kgs.

DATE: 07:2021

TIME: 16:11:23



TARE : 3230

Kgs.

DATE: 07:2021

TIME: 15:23:17



NETT : 2430

Kgs.

Inward No. 147

Dt: 6/7/21

MRN No.

Dt

Received Rs.

80.00

Received By:

Sign:

Nisam

Operator's Signature

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. 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.

Inward No. 6860

Dr. 6/7/21

TRK No:

Dr:

Received By:

Signature: nli3 am

Operator's Signature

Received Rs.

100.00

MODI PROPERTIES PVT. LTD. Sy.No. 80/1

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.: 12009

VEHICLE No.:

TS 08 UE 7429



GROSS : 31190

Kgs.



TARE : 15460

Kgs.



NETT : 15730

Kgs.

DATE: 06/07/2021 TIME: 09:25:05

INWARD

DATE: 06/07/2021 TIME: 10:19:48

Inward No: 6039

MRN No:

Dr:

Received By:

Sign:

W. Sany

Received Rs.

100.00

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.:



12002

GROSS



28030

TARE



11550

NETT

16480

Received Rs.

100.00

VEHICLE No.:

TS08 UE 7434

Kgs.

Kgs.

Kgs.

DATE:

INWARD

TIME:

08:00:25

Inward 04/07/2021

Dr: 6/7/21

MRN No. 06:07:2021

09:41:06

Received By:

Sign:

ni3an

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.:

12001



GROSS

28920



TARE

12040



NETT

16880

VEHICLE No.:

TS08 UE 7427

Kgs.

Kgs.

Kgs.

DATE:

06:07 INWARD

TIME:

07:49:56

DATE: 06/07/2007

MRN No

Dt:

Received By:

Sign:

ni3am

MODI PROPERTIES PVT. LTD. By No. 827.

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.: 12000

VEHICLE No.: TS08 UE 7432



GROSS

28450

Kgs.



TARE

11620

Kgs.



NETT

16830

Kgs.

100.00

Received Rs.

DATE: 05-07-2021		TIME: 07:47:42
Inward No: 16830		08:48:18
DATE: 05-07-2021	TIME: 08:48:18	
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



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Madhu (Hyd) Computer 9246536148

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

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

TARE: 12290 Kgs. DATE: 10:07:2021 TIME: 08:27:45

NETT: 16910

INWARD No: 10897 DL: 10/7/21

MRN No: Received By: n/surya

Received Rs. 100.00

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

Madhu (Hyd) Computer 9246536148

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.

100.00

DATE: 10:07:2021	
Inward No: 16898	Dr: 10/7/21
MRN No:	Dr:
Received By:	Sign: n/3cm
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.:

12354

VEHICLE No.:

TS08 UE 7432



GROSS

28760



TARE

11980



NETT

16780

Kgs.

Kgs.

Kgs.

DATE:

10/07/2011

TIME:

09:08:25

Inward DATE: 10/07/2011

MRN No: 10:07:2011

Received By:

Dr:

Sl:

Nigam

10:25:35

Received Rs.

100.00

MODI PROPERTIES PVT. LTD. S.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



Madhu (Hyd) Computer 9246536148

SERIAL No.:	12359	VEHICLE No.:	TS08 UE 7430
GROSS	28650	DATE	10:07:2021
TARE	12170	TIME	09:43:16
NETT	16480	DATE	10:07:2021
		TIME	13:01:06
		MRN No.	16900
		Received By:	Dr. 10/9/21
		Signature	Dr. 10/9/21

Received Rs.

MODI PROPERTIES PVT. LTD. 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



Madhu (Hyd) Computer 9246536148

SERIAL No.:	12363	VEHICLE No.:	TS08 UE 7428
GROSS	31040	DATE:	10:07:2021
TARE	15130	TIME:	10:28:12
NETT	15910	DATE:	10:27:2021
		TIME:	12:49:44

INWARD

Inward No: 6901

DE: 10/8/21

MRN No:

DE:

Received By:

Sign:

Madhu

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.: 12369

VEHICLE No.:

TS08 UE 7429



GROSS

31710

Kgs.



TARE

16050

Kgs.



NETT

15660

Kgs.

DATE 10/07/2021 TIME

11:11:48

INWARD

Inward Date 10/07/2021 Dr. 10/7/2021

14:57:45

MRN No:

Dt:

Received By:

Sign:

ni8em

Received Rs.

100.00

MODI PROPERTIES PVT. LTD. Sr.No. 121.

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



Madhu (Hyd) Computer 9246536148

12371 TS08 UE 7431

SERIAL No.: 29660 VEHICLE No.: 10:07:2021 11:19:41

GROSS : 13520 Kgs. DATE: 10-07-2021 TIME: 15:30:38

TARE : 16140 Kgs.

NETT : 100.00 Kgs.

INWARD	
Inward No: 16903	Dt: 10/7/21
MRN No:	Dt:
Received By:	Sign: n/18am

Received Rs.

MODI PROPERTIES PVT. LTD. Sx.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

Madhu (Hyd) Computer 9246536148

SERIAL No.:	12399	VEHICLE No.:	TS08 UG 1907
GROSS	27750	DATE:	10:07:2021
TARE	11110	TIME:	14:29:03
NETT	16640	DATE:	10:07:2021
		TIME:	16:34:23

INWARD

Inward No. 16904

Dr. 10/2/21

Kgs. MRN No.

Dr.

Received By:

Sign:

M13am

Operator's Signature

MODI PROPERTIES PVT. LTD. Sy. No. 8/1

24 HOURS SERVICE

Our responsibility ceases once the Vehicle leaves the platform



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Madhu (Hyd) Computer 9246536148

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.

100.00

Received Rs.

INWARD	
Inward DATE: 10/07/21	TIME: 18:10:48
MRN No:	Dr: 10/7/21
Received By:	Dr:
Sign: <i>Madhu</i>	
MODI PROPERTIES PVT. LTD. S.No. 82/1.	

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE