

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11263** ✓Dated : **19-Jul-21**

Particulars	Amount
Account :	
SUP-Hi Tech Power Enterprises	5,00,000.00
TDS-1% Contract	(-)5,000.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer to hitech powers towards advance for panel board work at MPL Site	
Amount (in words) :	
Indian Rupees Four Lakh Ninety Five Thousand Only	
	₹ 4,95,000.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Jodi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11264** ✓

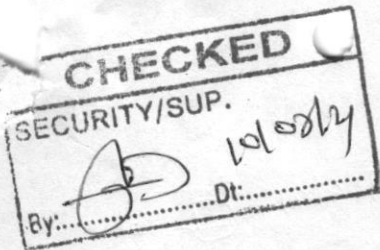
Dated : **19-Jul-21**

Particulars	Amount
Account :	
DW-Janardhan Prasad	2,150.00
TDS-1% Contract	(-)22.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer to janardhan prasad towards fixing of missing skirting and granite sloper in 3rd floor and 2nd floor table granite.	
Amount (in words) :	
Indian Rupees Two Thousand One Hundred Twenty Eight Only	
	₹ 2,128.00

Prepared by: sangeetha

Approved by

Receiver's Signature



DEBIT VOUCHER **MODI PROPERTIES PVT. LTD.**
5-4-187/3 and 4, II Floor, M.G. Road
SECUNDERABAD-500 003.
MAY FLOWER PLATINUM
Site Office: Sy. 82/1, Mallapur Main Road,
HYDERABAD-500 076.

Voucher No. _____

A/c. _____ Date : *10-07-21*

Paid to <i>Janardhan Prasanna. (HO)</i>	Rs.	Ps.
towards <i>Fixing of tiles after shifting electrical point and fixing of missing skirting and granite slope in 3rd floor and 2nd floor table granite.</i>	<i>2,150</i>	
Rupees <i>Two thousand one hundred fifty. supus only.</i>		
Paid by <u>Cheque</u> Cash	Cheque No.	Dated
	Drawn on Bank	
APPROVED BY <i>[Signature]</i> C. JAI KUMAR AGM-HR & Admin		<i>2,150</i>

[Signature]
Prepared by

Approved by *MD*

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/41265**

11265

Dated : **19-Jul-21**

Particulars	Amount
Account :	
DW-T Kurmanna	3,800.00
TDS-1% Contract	(-)38.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
being online transfer to T Kurmanna towards shifting of tiles from conference room to ground floor far sending to SLLP and granite step and walltiles unloading and cleaning of debris	
Amount (in words) :	
Indian Rupees Three Thousand Seven Hundred Sixty Two Only	
	₹ 3,762.00



Prepared by: sangeetha

Approved by

Receiver's Signature



DEBIT VOUCHER MODI PROPERTIES PVT. LTD.

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

MAY FLOWER PLATINUM

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

Voucher No. _____

A/c. _____ Date : 10-07-21

Paid to	T. kurumanna (Ho)	Rs.	Ps.
towards	Shifting of tiles from Conference room to ground floor for sending to SSLP. and granite steps and wall tiles unloading and clearing of debris	3,800	
Rupees	Three thousand Eight hundred rupees only.		
Paid by	Cheque No. _____ Dated _____ Drawn on Bank _____		
	Cash _____	3,800	

Spent John Sun
Prepared by

APPROVED BY
10 JUL 2021
G. JAI KUMAR
AGM-HR & Admin

Approved by

Receiver's Signature



Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/41237** 112 66

Dated : ¹⁹~~15~~-Jul-21

Particulars	Amount
Account :	
CONT-Gnaneshwar Chary	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Gnaneshwar chary towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Receiver's Signature:

Authorised Signatory

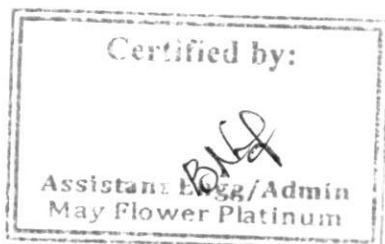
Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7148

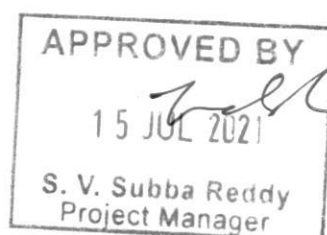
Date : 15-07-2021

Contractor Name					From Date		To Date	
Gnaneshwar Chary 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	3900.00	650.00	0.00	0.00	0.00	1950.00	1300.00
Mason	6.00	3900.00	650.00	0.00	0.00	0.00	3250.00	0.00
Totals...	12.00	7800.00	1300.00	0.00	0.00	0.00	5200.00	1300.00

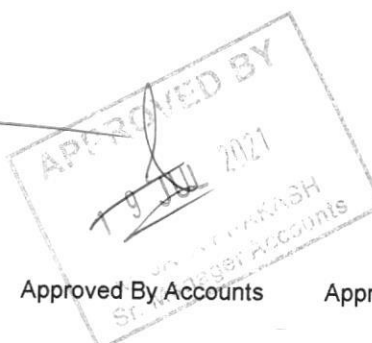
Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.16900/- This week we recommend payment of Rs.10000/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	10000.00
TDS : @ 1	100.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9900.00
Rupees : Nine Thousand Nine Hundred Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

di Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/14237-11267

Dated : 15-Jul-21

Particulars	Amount
Account :	
CONT-CH Malleshham	3,00,000.00 150000 -w
TDS-1% Contract	(-)3,000.00 1500 -w
INCOME-Misc	(-)260.00

Through :

BANK-Yesbank Current Acct -107063700000167

On Account of :

Being amount transfered to CH.Malleshham towards as per advice for payment

Amount (in words) :

Indian Rupees Two Lakh Ninety Six Thousand Seven Hundred Forty Only

One lakh forty eight thousand two hundred forty only

148240 -w
₹ 2,96,740.00

Receiver's Signature:

Authorised Signatory

20/7

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

Advice for Payment No : 7147

Date : 15-07-2021

Contractor Name					From Date		To Date	
CH.Mallesham [Centering] MPL					08-07-2021		14-07-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	
Credit balance Rs.490619/-	300000.00
This week we recommend payment of Rs.300000/-	150000 -w
Department Description :	0.00
Job Work Description :	0.00
	150000 -w
Total Amount %	300000.00
TDS : @ 1	3000.00 1500 -w
Less Rent :	260.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	148240 -w
	296740.00

Rupees : Two Lakh(s) Ninty Six Thousand Seven Hundred Fourty Only.

One lac forty eight thousand two hundred

Certified by:

[Signature]
Assistant Ingg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

15 JUL 2021

S. V. Subba Reddy
Project Manager

Approved By Project Manager

APPROVED BY

19 JUL 2021

Approved By Accounts

Approved By Managing Director

M i Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11237** 11268Dated : ¹⁹**15-Jul-21**

Particulars	Amount
Account :	
CONT-B Hanumanth	50,000.00
TDS-1% Contract	(-)500.00
INCOME-Misc	(-)260.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to B.Hanumanth towards as per advice for payment	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Two Hundred Forty Only	
	₹ 49,240.00

Receiver's Signature:

Authorised Signatory

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

15-07-2021

Pages : 1 of 1

Advice for Payment No : 7146

Date : 15-07-2021

Contractor Name
 Hanumanth MPL

From Date
 08-07-2021

To Date
 14-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

On A/c Description :

Credit balance Rs.105094/-
 This week we recommend payment of Rs.50000/-

AMOUNT

50000.00

Department Description :

0.00

Job Work Description :

0.00

Other Deductions Description :

Total Amount %

50000.00

TDS : @ 1

500.00

Less Rent :

260.00

Less Loan :

0.00

0.00

VERIFIED BY

15 JUL 2020

V. RAVI
 MANAGER-AUDIT

Net Amount :

49240.00

Rupees : Forty Nine Thousand Two Hundred Forty Only.

Certified by:

Assistant Engr/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

15 JUL 2021

S. V. Subba Reddy
 Project Manager

APPROVED BY

19 JUL 2021

M. J. K. KASH
 Manager Accounts

Approved By Accounts

Approved By Managing
 Director

Payment Voucher

No. : PAY/11237 11269

Dated : 19 15-Jul-21

Particulars	Amount
Account :	
CONT-B Basappa	2,00,000.00 100000.00
TDS-1% Contract	(-)2,000.00 (-) 1000.00
INCOME-Misc	(-)130.00

Through :

BANK-Yesbank Current Acct -107063700000167

On Account of :

Being amount transfered to B.Basappa towards as per advice for payment

Amount (in words) :

Indian Rupees ~~One Lakh Ninety Seven Thousand Eight Hundred Seventy~~ ^{ninety eight thousand eight hundred} Only

₹ 1,97,870.00 98870.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : 7145

Date : 15-07-2021

Contractor Name					From Date		To Date	
B.Basappa (Painter) MPL					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	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	5.50	3300.00	600.00	600.00	600.00	1500.00	0.00	0.00
Totals...	11.50	3300.00	600.00	600.00	600.00	1500.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.527187/- This week we recommend payment of Rs.200000/-	200000.00 100000
Department Description :	0.00
Job Work Description :	0.00
	100000
Total Amount %	200000.00
TDS : @ 1	2000.00
Less Rent :	130.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	197870.00
Rupees : One Lakh(s) Ninty Seven Thousand Eight Hundred Seventy Only. ninty azer azer thousand and seventy	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

li Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/41237** 11270

Dated : ¹⁹~~15~~-Jul-21

Particulars	Amount
Account :	
CONT-Ashamol Basha	<u>1,00,000.00</u> 50000 -a
TDS-1% Contract	<u>(1,000.00)</u> 500 -a
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to A.Basha towards as per advice for payment	
Amount (in words) : Forty one thousand four hundred	
Indian Rupees Ninety Nine Thousand Only	
	<u>₹ 99,000.00</u> 49500 -a

Receiver's Signature:

Authorised Signatory

[Handwritten Signature]

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

Advice for Payment No : 7144

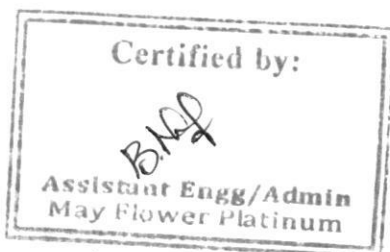
Date : 15-07-2021

Contractor Name				From Date		To Date		
A.Basha MPL				08-07-2021		14-07-2021		
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.235935/- This week we recommend payment of Rs.100000/-	100000.00 50000
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	50000
	Total Amount % 100000.00
	TDS : @ 1 1000.00 500
	Less Rent : 0.00
Other Deductions Description :	Less Loan : 0.00
	0.00
Other Deductions Description :	49500
	Net Amount : 99000.00

Rupees : Ninty Nine Thousand-Only.

Partly paid Amount five hundred



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

M i Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11237** 11271

Dated : **15-Jul-21**

Particulars	Amount
Account :	
CONT-Abdul Aziz	50,000.00
TDS-1% Contract	(-)500.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Abdul Aziz towards as per advice for payment	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : 7143

Date : 15-07-2021

Contractor Name				From Date		To Date	
Abdul Aziz (False ceiling) MPL				08-07-2021		14-07-2021	
Skill Name	Attendance		Department		Job Work		On A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.141473/- This week we recommend payment of Rs.50000/-	50000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	Total Amount % 50000.00
	TDS : @ 1 500.00
	Less Rent : 0.00
	Less Loan : 0.00
	0.00
Net Amount :	49500.00
Rupees : Forty Nine Thousand Five Hundred Only.	

VERIFIED BY
 15 JUL 2021
 V. RAVI
 MANAGER-AUDIT

Certified by:

 Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

 15 JUL 2021
 S. V. Subba Reddy
 Project Manager

Approved By Project Manager

APPROVED BY

 19 JUL 2021
 Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

M i Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11237** 11272

Dated : ¹⁹**15-Jul-21**

Particulars	Amount
Account :	
CONT- K Krishna	15,000.00
TDS-1% Contract	(-)150.00
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 Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : 7151

Date : 15-07-2021

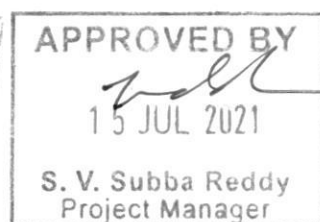
Contractor Name	From Date	To Date
K.Krishna(Chipping) MPL	08-07-2021	14-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00
Male Helper	15.00	3750.00	0.00	0.00	0.00	0.00	3750.00	0.00
Totals...	18.00	4350.00	0.00	0.00	0.00	0.00	4350.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.31902/- This week we recommend payment of Rs.15000/-	15000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	15000.00
TDS : @ 1	150.00
Less Rent :	390.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	14460.00
Rupees : Fourteen Thousand Four Hundred Sixty Only	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/41237** 11273Dated : ¹⁹**15-Jul-21**

Particulars	Amount
Account :	
CONT-Kailash Panday Mobilization Advance	2,00,000.00
TDS-1% Contract	(-)2,000.00
INCOME-Misc	(-)2,860.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Kailash pandey towards as per advice for payment	
Amount (in words) :	
Indian Rupees One Lakh Ninety Five Thousand One Hundred Forty Only	
	₹ 1,95,140.00

Receiver's Signature:

Authorised Signatory

M di Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11237** 11237

Dated : ¹⁹**16-Jul-21**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	1,00,000.00
TDS-1% Contract	(-)1,000.00
INCOME-Misc	(-)260.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Janardhan prasad towards as per advice for payment	
Amount (in words) :	
Indian Rupees Ninety Eight Thousand Seven Hundred Forty Only	
	₹ 98,740.00

Receiver's Signature:

Authorised Signatory

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

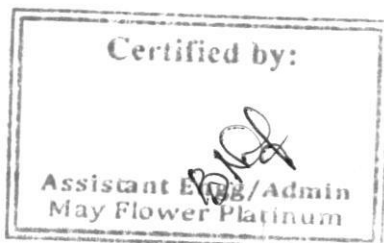
Advice for Payment No : 7149

Date : 15-07-2021

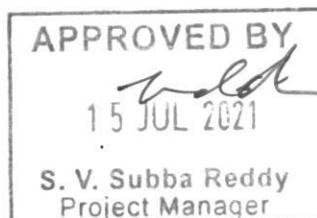
Contractor Name	From Date	To Date
Janardhana prasad [tiles] MPL	08-07-2021	14-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	68.50	30375.00	1625.00	0.00	0.00	0.00	28750.00	0.00
Mason	15.50	10462.50	843.75	0.00	0.00	0.00	9618.75	0.00
Totals...	84.00	40837.50	2468.75	0.00	0.00	0.00	38368.75	0.00

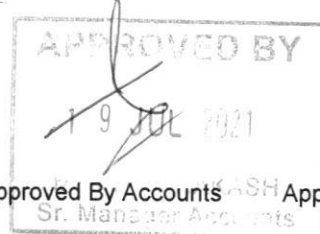
Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.294077/- This week we recommend payment of Rs.100000/-	100000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 100000.00
	TDS : @ 1 1000.00
	Less Rent : 260.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 98740.00
Rupees : Ninty Eight Thousand Seven Hundred Fourty Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts Sr. Manager Accounts Approved By Managing Director

M Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/41237**

1275

Dated : ¹⁹**15-Jul-21**

Particulars	Amount
Account :	
CONT-Mohammed Nadeem	75,000.00
TDS-1% Contract	(-)750.00
INCOME-Misc	(-)260.00
Through :	
BANK-Yesbank Current Acct-107063700000167	
On Account of :	
Being amount transfered to MD.Nadeem towards as per advice for payment	
Amount (in words) :	
Indian Rupees Seventy Three Thousand Nine Hundred Ninety Only	
	₹ 73,990.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : 7152

Date : 15-07-2021

Contractor Name					From Date		To Date	
Mohamad Nadeem (Plumber) MPL					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	24.00	12000.00	3500.00	0.00	500.00	0.00	8000.00	0.00
Mason	16.50	9900.00	900.00	0.00	1200.00	300.00	7500.00	0.00
Totals...	40.50	21900.00	4400.00	0.00	1700.00	300.00	15500.00	0.00

Advice For Payment													
PARTICULARS	AMOUNT												
On A/c Description : Credit balance Rs.170929/- This week we recommend payment of Rs.75000/-	75000.00												
Department Description :	0.00												
Job Work Description :	0.00												
	<table><tr><td>Total Amount</td><td>%</td><td>75000.00</td></tr><tr><td>TDS : @</td><td>1</td><td>750.00</td></tr><tr><td>Less Rent :</td><td></td><td>260.00</td></tr><tr><td>Less Loan :</td><td></td><td>0.00</td></tr></table>	Total Amount	%	75000.00	TDS : @	1	750.00	Less Rent :		260.00	Less Loan :		0.00
Total Amount	%	75000.00											
TDS : @	1	750.00											
Less Rent :		260.00											
Less Loan :		0.00											
Other Deductions Description :	0.00												
VERIFIED BY 15 JUL 2020 V. RAVI MANAGER-AUDIT													
Net Amount :	73990.00												
Rupees : Seventy Three Thousand Nine Hundred Ninty 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

19 JUL 2021

[Signature]
S. Manager Accounts

Approved By Accounts

Approved By Managing Director

Authorised Signatory

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

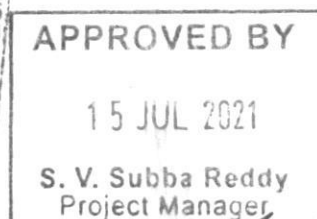
Advice for Payment No : 7153

Date : 15-07-2021

Contractor Name	From Date	To Date
Md.Azar MPL	08-07-2021	14-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.51625/- This week we recommend payment of Rs.20000/-	20000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	Total Amount % 20000.00
	TDS : @ 1 200.00
	Less Rent : 0.00
	Less Loan : 0.00
	0.00
Net Amount :	19800.00
Rupees : Nineteen Thousand Eight Hundred Only.	



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/41237- 11277

Dated : 15-Jul-21

Particulars	Amount
-------------	--------

Account :

CONT-N Dharma Rao Mobilization Advance

TDS-1% Contract

INCOME-Misc

2,00,000.00

(-)2,000.00

(-)1,950.00

100000

1000

Through :

BANK-Yesbank Current Acct -107063700000167

On Account of :

Being amount transfered to N.Dharma rao towards as per advice for payment

Amount (in words) is only seven thousand

Indian Rupees One Lakh Ninety Six Thousand Fifty Only

₹ 1,96,050.00

97050

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : 7155

Date : 15-07-2021

Contractor Name					From Date		To Date	
N.Dharma Rao [civil MPL]					08-07-2021		14-07-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
	Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.2069425/- This week we recommend payment of Rs.200000/-	200000.00 100000
Department Description :	0.00
Job Work Description :	0.00
	100000
Total Amount %	200000.00
TDS : @ 1	2000.00
Less Rent :	1950.00
Less Loan :	0.00
Other Deductions Description :	0.00
VERIFIED BY 15 JUL 2020 V. RAVI MANAGER-AUDIT	97050
Net Amount :	196050.00
Rupees : One Lakh(s) Ninty Six Thousand Fifty Only.	

Niney six thousand and fifty only

Certified by:

BKX
Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

15 JUL 2021

S. V. Subba Reddy
Project Manager

Approved By Project Manager

APPROVED BY

19 JUL 2021

Approved By Accounts

Approved By Managing Director

N. li Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11237** 11278

Dated : **15-Jul-21**

Particulars	Amount
Account :	
CONT-N Krishna Mobilization Advance	2,00,000.00 100000-00
TDS-1% Contract	(-2,000.00) (-) 1000-00
INCOME-Misc	(-1,950.00)
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to N.krishna towards as per advice for payment	
Amount (in words) : <i>ninety seven thousand</i>	
Indian Rupees One Lakh Ninety Six Thousand Fifty Only	₹ 1,96,050.00 97050-00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : 7156

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 : Credit balance Rs.838480/- This week we recommend payment of Rs.200000/-	200000.00 100000
Department Description :	0.00
Job Work Description :	0.00
Total Amount % TDS : @ 1 Less Rent : Less Loan :	100000 200000.00 2000.00 1000 1950.00 0.00
Other Deductions Description :	0.00
VERIFIED BY 15 JUL 2020 V. RAVI MANAGER-AUDIT	97050
Net Amount :	196050.00
Rupees : One Lakh(s) Ninty Six Thousand Fifty Only.	

Certified by:

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

15 JUL 2021

S. V. Subba Reddy
Project Manager

Approved By Project Manager

APPROVED BY

15 JUL 2021

APPROVED BY
Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

M li Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/41237** 1279

Dated : **15-Jul-21**

Particulars	Amount
Account :	
CONT-N Ramakrishna Reddy	50,000.00
TDS-1% Contract	(-)500.00
INCOME-Misc	(-)130.00
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 Forty Nine Thousand Three Hundred Seventy Only	
	₹ 49,370.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : 7157

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 : Credit balance Rs.112844/- This week we recommend payment of Rs.50000/-	50000.00
Department Description :	0.00
Job Work Description :	0.00
VERIFIED BY 15 JUL 2020 V. RAVI MANAGER-AUDIT	Total Amount % 50000.00
	TDS : @ 1 500.00
	Less Rent : 130.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	49370.00
Rupees : Forty Nine Thousand Three Hundred Seventy Only.	

Certified by:

 Assistant Manager/Admin
 May Flower Platinum

APPROVED BY

 15 JUL 2021
 S. V. Subba Reddy
 Project Manager

APPROVED BY

 15 JUL 2021
 Sr. Manager Accounts

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Indi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11237-11280**

Dated : **15-Jul-21**

Particulars	Amount
Account :	
CONT-Peddapally Raju	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to P.Raju towards as per advice for payment	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : 7158

Date : 15-07-2021

Contractor Name					From Date		To Date	
P.Raju MPL					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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.18550/- This week we recommend payment of Rs.10000/-	10000.00
Department Description :	0.00
Job Work Description :	
Other Deductions Description :	0.00
VERIFIED BY 15 JUL 2020 V. RAVI MANAGER-AUDIT	
Net Amount :	9900.00
Rupees : Nine Thousand Nine Hundred Only.	

Certified by:  Assistant Engg/Admin May Flower Platinum	APPROVED BY  15 JUL 2021 S. V. Subba Reddy Project Manager
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APPROVED BY  19 JUL 2021 M. Srinivas Akash Sr. Manager Accounts

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11237 11281**

Dated : **19-Jul-21**

Particulars	Amount
Account :	
CONT-Yousuf Ali	2,00,000.00 100000 - 0
TDS-1% Contract	(-2,000.00) (-) 1000 - 0
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Yousuf ali towards as per advice for payment	
Amount (in words) : <i>Ninety nine</i>	
Indian Rupees One Lakh Ninety Eight Thousand Only	₹ 1,98,000.00 99000 - 0

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : 7162

Date : 15-07-2021

Contractor Name	From Date	To Date
Yousuf Ali (Falce ceiling)	08-07-2021	14-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.533081/- This week we recommend payment of Rs.200000/-	200000.00 100000
Department Description :	0.00
Job Work Description :	0.00
	100000
Total Amount %	200000.00
TDS : @ 1	2000.00 1000
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	99000 198000.00
Rupees : One Lakh(s) Ninty Eight Thousand Only.	

VERIFIED BY
 15 JUL 2020
 V RAVI
 MANAGER-AUDIT

Certified by:

 Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

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

Approved By Project Manager

APPROVED BY
 15 JUL 2021
 M. JAYA PRAKASH
 Manager Accounts

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11237** 11282

Dated : **15-Jul-21**

Particulars	Amount
Account :	
CONT-Vidya Shankar	25,000.00
TDS-1% Contract	(-)250.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Vidhya shankar towards as per advice for payment	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

Receiver's Signature:

Authorised Signatory



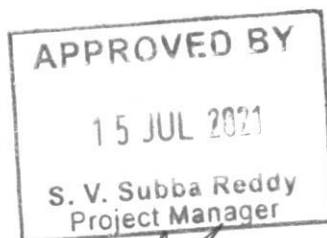
Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7161

Date : 15-07-2021

Contractor Name				From Date		To Date	
Vidhya shankar MPL				08-07-2021		14-07-2021	
Skill Name	Attendance		Department		Job Work		On A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.68668/- This week we recommend payment of Rs.25000/-	25000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	Total Amount % 25000.00
	TDS : @ 1 250.00
	Less Rent : 0.00
	Less Loan : 0.00
	0.00
Net Amount : 24750.00	
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.	



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director