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

Payment Voucher

No. : **PAY/~~11433~~** 11162 | Dated : **~~29~~ 31-Jul-21**

Particulars	Amount
Account :	
DW-N Krishna	**2,638.00**
TDS-1% Contract	**(-)26.00**
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 Six Hundred Twelve Only	
	₹ 2,612.00

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7235 Date : 29-07-2021

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	22-07-2021	28-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	5400.00	675.00	0.00	0.00	0.00	4725.00	0.00
Male Helper	18.00	9000.00	500.00	0.00	0.00	0.00	8500.00	0.00
Mason	19.00	12350.00	1462.50	0.00	0.00	0.00	10887.50	0.00
Totals...	49.00	26750.00	2637.50	0.00	0.00	0.00	24112.50	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards the MS manhole cover fixing done at the south side road compound wall repair work done at west side road		2638.00
Job Work Description :		0.00
	Total Amount %	2638.00
	TDS : @ 1	26.38
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2611.62**

Rupees : Two Thousand Six Hundred Eleven and Paise Sixty Two Only.

VERIFIED BY
29 JUL 2021
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

APPROVED BY
31 JUL 2021
Sr. Manager Accounts

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

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

Payment Voucher

No. : **PAY/~~11433~~** 11463 Dated : **~~23~~ 21-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 towards as per advice for payment	
Amount (in words) :	
Indian Rupees Four Thousand Two Hundred Fifty Seven Only	
	₹ 4,257.00

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7236 Date : 29-07-2021

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	22-07-2021	28-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	37.00	18500.00	2500.00	0.00	0.00	0.00	16000.00	0.00
Mason	25.00	15000.00	1800.00	0.00	0.00	0.00	12000.00	1200.00
Totals...	62.00	33500.00	4300.00	0.00	0.00	0.00	28000.00	1200.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards the lights fixing and electrical connection done for VDF road work at C block upper cellar fixing of dewatering pump done at filtration sump electrical connection given for SS railing purpose at A block		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
29 JUL 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

APPROVED BY
31 JUL 2021
Sr. Manager Accounts

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

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

Payment Voucher

No. : **PAY/~~11433~~** 11464 Dated : **~~29~~ 31-Jul-21**

Particulars	Amount
Account :	
DW-Peddapally Raju	**2,500.00**
TDS-1% Contract	**(-)25.00**
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 Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7237 Date : 29-07-2021

Contractor Name	From Date	To Date
P.Raju MPL	22-07-2021	28-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	13.00	6500.00	1000.00	1500.00	0.00	0.00	4000.00	0.00
Totals...	13.00	6500.00	1000.00	1500.00	0.00	0.00	4000.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the alteration work done for the Z angle frames fabrication of MS manhole cover at south side road	2500.00
Job Work Description :	0.00
Total Amount %	2500.00
TDS : @ 1	25.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**2475.00**

Rupees : Two Thousand Four Hundred Seventy Five Only.

VERIFIED BY
29 JUL 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

APPROVED BY
31 JUL 2021

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

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

Payment Voucher

No. : **PAY/~~11432~~** 11465

Dated : ~~30~~ 31-Jul-21

Particulars	Amount
Account :	
DW-M Chandrakala	**17,100.00**
TDS-1% Contract	**(-)171.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to M.Chandrakala towards as per advice for payment	
Amount (in words) :	
Indian Rupees Sixteen Thousand Nine Hundred Twenty Nine Only	
	₹ 16,929.00

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7230 Date : 29-07-2021

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	22-07-2021	28-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	113.00	50850.00	8100.00	0.00	33975.00	0.00	8775.00	0.00
Male Helper	147.25	73625.00	9000.00	0.00	55875.00	0.00	8750.00	0.00
Totals...	260.25	124475.00	17100.00	0.00	89850.00	0.00	17525.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards cleaning of corridor in front of sales office and engg office cleaning of staircase of model flats gardening in front of main gate and ramp main entrance tiles shifting material unloading working for service lift operator and working under welding work cleaning of stores cleaning of creche room on daily basis		17100.00
Job Work Description :		0.00
	Total Amount %	17100.00
	TDS : @ 1	171.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**16929.00**

Rupees : Sixteen Thousand Nine Hundred Twenty Nine Only.

VERIFIED BY
29 JUL 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

APPROVED BY
31 JUL 2021

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

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

Payment Voucher

No. : PAY/~~11432~~ 11466

Dated : ~~29~~ 31-Jul-21

Particulars	Amount
Account :	
DW-B Basappa	**1,200.00**
TDS-1% Contract	**(-)12.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to B.Basappa towards as per advice for payment	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Eighty Eight Only	
	₹ 1,188.00

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7231 Date : 29-07-2021

Contractor Name	From Date	To Date
B.Basappa (Painter) MPL	22-07-2021	28-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	18.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	3000.00	1200.00	0.00	0.00	0.00	1800.00	0.00
Totals...	23.75	3000.00	1200.00	0.00	0.00	0.00	1800.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards the lappam patch work done at A 602 and 604 flat for gova holes closing purpose		1200.00
Job Work Description :		0.00
	Total Amount %	1200.00
	TDS : @ 1	12.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1188.00**

Rupees : One Thousand One Hundred Eighty Eight Only.

VERIFIED BY
29 JUL 2020
MANAGER AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

APPROVED BY
31 JUL 2021

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/~~11432~~** 11467 Dated : ~~29~~ 31-Jul-21

Particulars	Amount
Account :	
DW-Gnaneshwar Chary	**1,300.00**
TDS-1% Contract	**(-)13.00**
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 One Thousand Two Hundred Eighty Seven Only	
	₹ 1,287.00

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7232 Date : 29-07-2021

Contractor Name	From Date	To Date
Gnaneshwar Chary MPL	22-07-2021	28-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1300.00	650.00	0.00	0.00	0.00	650.00	0.00
Mason	2.00	1300.00	650.00	0.00	0.00	0.00	650.00	0.00
Totals...	4.00	2600.00	1300.00	0.00	0.00	0.00	1300.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards the door repair work done at the A 601 A605 flats door fixing done for store room		1300.00
Job Work Description :		0.00
	Total Amount %	1300.00
	TDS : @ 1	13.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1287.00**

Rupees : One Thousand Two Hundred Eighty Seven Only.

VERIFIED BY
29 JUL 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

APPROVED BY
3 JUL 2021
Sr. Manager Accounts

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

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

Payment Voucher

No. : **PAY/~~11433~~** 11468 Dated : **~~29~~ 31-Jul-21**

Particulars	Amount
Account :	
DW-Janardhan Prasad	**2,375.00**
TDS-1% Contract	**(-)24.00**
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 Two Thousand Three Hundred Fifty One Only	
	₹ 2,351.00

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7233 Date : 29-07-2021

Contractor Name	From Date	To Date
Janardhana prasad [tiles] MPL	22-07-2021	28-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	35.75	16125.00	2375.00	0.00	0.00	0.00	13250.00	500.00
Mason	3.50	2362.50	0.00	0.00	0.00	0.00	2362.50	0.00
Totals...	39.25	18487.50	2375.00	0.00	0.00	0.00	15612.50	500.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards the tile repair work done for A 601 A605 A603 flats cutting of granite for road work bathroom granite patti cutting work		2375.00
Job Work Description :		0.00
	Total Amount %	2375.00
	TDS : @ 1	23.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2351.25**

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

VERIFIED BY
29 JUL 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

APPROVED BY
31 JUL 2021

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

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

Payment Voucher

No. : **PAY/~~11434~~** 11469 | Dated : **~~29~~** 31**-Jul-21**

Particulars	Amount
Account :	
DW-Shaik Javid Pasha	**2,400.00**
TDS-1% Contract	**(-)24.00**
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 Two Thousand Three Hundred Seventy Six Only	
	₹ 2,376.00

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7238 Date : 29-07-2021

Contractor Name	From Date	To Date
Shaik Javid pasha.(Welder) MPL	22-07-2021	28-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	2100.00	1400.00	0.00	0.00	0.00	700.00	0.00
Male Helper	3.00	1500.00	1000.00	0.00	0.00	0.00	500.00	0.00
Totals...	6.00	3600.00	2400.00	0.00	0.00	0.00	1200.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards the cutting of rods at the filtration tank fabrication of GI water line terrace supports U patti		2400.00
Job Work Description :		0.00
	Total Amount %	2400.00
	TDS : @ 1	24.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2376.00**

Rupees : Two Thousand Three Hundred Seventy Six Only.

VERIFIED BY
29 JUL 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

APPROVED BY
31 JUL 2021
PRAKASH
Manager Accounts

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/~~11432~~** 11470 | Dated : **~~29~~ 31-Jul-21**

Particulars	Amount
Account :	
CONT-Ashamol Basha	**50,000.00** 25000
TDS-1% Contract	**(-)500.00** -250
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to A.Basha towards as per advice for payment	
Amount (in words) :	
Indian Rupees ~~Forty Nine Thousand Five Hundred~~ Only	**₹ 49,500.00** 24750/-
Twenty four thousand seven hundred fifty only	

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

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **7210**

Date : 29-07-2021

Contractor Name	From Date	To Date
A.Basha MPL	22-07-2021	28-07-2021

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.135935/- This week we recommend payment of Rs.50000/-	50000.00	25000/-
Department Description :	0.00	
Job Work Description :	0.00	
Total Amount %	50000.00	25000
TDS : @ 1	500.00	-250
Less Rent :	0.00	
Less Loan :	0.00	
Other Deductions Description :	0.00	
Net Amount :	**49500.00**	24750/-

Rupees : ~~Fourty Nine Thousand Five Hundred~~ Only.

Twenty four thousand seven hundred fifty

VERIFIED BY
29 JUL 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

APPROVED BY
31 JUL 2021
Sr. Manager Accounts

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

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

Payment Voucher

No. : **PAY/~~11432~~** 11971 Dated : **~~29~~ 31-Jul-21**

Particulars	Amount
Account :	
JWUD-Labour Charges	**17,791.00**
JWUD-Allowance for Conumables	**17,791.00**
JWUD-Allowance for Equipment	**53,373.00**
TDS-1% Contract	**(-)890.00**
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 Eighty Eight Thousand Sixty Five Only	
	₹ 88,065.00

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

19237

Job Work Details

S. No.

Company	MpL	Project	MFp
No. of workers required	28	Date	28/7/21
No. of head mason	–	No. of male helper	15
No. of mason	–	No. of female helper	13
Required from date	22/7/21	Required to date	22/7/21
Job Description:	Towards A block 9th floor Debris cleaning, Tiles		

Shifting & Granite shifting and dust shifting, lower basement Earthing pits mud backfilling, concreting work at ramp westside, liftpit clean

Description	Quantity	Rate	Amount
1> Outside of the lift Debris chaning	1275	Lump	1275=00
2> C block flats Debris & A block flats clean	2250	Lump	2250=00
3> Debris cleaning 9th floor	1250	Lum	1250=00
4> Shifting of tiles, Granite & dust A block 9 & 10th floor	2750	Lump	2750=00
5> C block 5th floor Debris & tiles	2000	Lump	2000=00
6> backfilling of mud at lower cellar	1750	Lump	1750=00
7> Concreting work at ramp westside	2000	Lump	2000=00
		Total Amount	13,275=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jravani-K	[signature]	[illegible] 58	[illegible]

Job Work Details

S. No. 19238

Company	MpL	Project	MFP
No. of workers required	24	Date	23/7/21
No. of head mason	–	No. of male helper	15
No. of mason	–	No. of female helper	09
Required from date	23/7/21	Required to date	23/7/21

Job Description: Towards flats cleaning A block (701, 702, 703) Debries (bags) removing A block 8th & 9th floor, Tiles shifting A & C block, C & B block flats Debries cleaning, west side driway & north side set back levelling, Curbstones removing south side road

Description	Quantity	Rate	Amount
1> Tiles shifting A & C block 5th floor corridors tiles A block 9th floor	1800 sft	1.5/-	2700 = 00
2> Flats cleaning A block 7th floor stage-3	4500 sft	0.5/-	2250 = 0
3> Debries bags shifting A 8th & 9th to cellar	1500	Lums	1500 = 00
4> T block flats Dewatering & inside flats Debries cleaning	1750	Lums	~~1750~~ = 00
5> north side driway set back levelling	2000	Lums	2000 = 00
6> Curbstone removing south side road	1200	Lums	1200 = 00
7> West road ramp lowering (O.T)	700	Lums	700 = 00
		Total Amount	12,100 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani K	[signature]	~~[illegible]~~ 58	Mannuel

19239

Job Work Details

S. No.

Company	MpL	Project	Mfp
No. of workers required	28	Date	24/7/21
No. of head mason	—	No. of male helper	16
No. of mason	—	No. of female helper	12
Required from date	24/7/21	Required to date	24/7/21
Job Description:	Towards PVC false ceiling Material unloading, Northside		

driveway Mud levelling, Excavation of mud & curbstone removing at southside road, west side driveway slab cleaning, Tiles shifting A & C block, C block flat debris, A block Corridor B block 5th & 6th

Description	Quantity	Rate	Amount
(bulk order material) 1> PVC False ceiling material unloading	2250	Lumpsum	2250=00
2> Northside driveway slab levelling Mud	2500	Lumpsum	2500=00
3> Excavation of mud & curbstone removing	2000	Lumpsum	2000=00
4> west side driveway slab cleaning chipping of slab	1200	Lumpsum	1200=00
5> Tiles shifting A & B & C block flats corridors also	1600 sft	1.5/-	2400=00
6> C block inside flat Debris cleaning	1000 sft	Lumpsum	1000=00
7> ~~A~~ block B1 B2 Corridor debris cleaning 8> flat cleaning	2100	Lumpsum	2100=00 500=00
		Total Amount	13,900=00

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

Job Work Details

S. No. 19240

Company	MpL	Project	Mfp
No. of workers required	16	Date	25/7/21
No. of head mason	–	No. of male helper	10
No. of mason	–	No. of female helper	6
Required from date		Required to date	

Job Description: Towards Ms 8in, 6in, roundpipe unloading Excavation of mud at transformer, flats cleaning, Deberis cleaning A block collidors.

Description	Quantity	Rate	Amount
1> Ms Steel pipes unloading	4200	Lumsum	4200=00
2> Excavation of mud	200 Cft	7/-	1400=00
3> flats cleaning	750	Lumsum	750=00
4> Deberis cleaning collidors	1500	Lumsum	1500=00
		Total Amount	7,850=00

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

Job Work Details

S. No. 19242

Company	MPL	Project	MFP
No. of workers required	31	Date	26/7/21
No. of head mason	–	No. of male helper	16
No. of mason	–	No. of female helper	15
Required from date	26/7/21	Required to date	26/7/21

Job Description: Towards Tiles loaded to AGH, Excavation of mud south side road 3rd floor B block corridor Debris cleaning, C block flats debris, Northside driway setbacks levelling, Tiles & Granite shifting,

Description	Quantity	Rate	Amount
1> Tiles loaded MPL to AGH	1000	Lumpsum	1000=00
2> Excavation of mud Southside	1200	Lumpsum	1200=00
3> 3rd floor corridor Debris A block inside ducts	1800	1/–	1800=00
4> C block Tiles shifting & Debris cleaning	2800	Lumpsum	2800=00
5> Tiles Granite shifting at A & B & C block.	2250	Lumpsum	2250=00
6> levelling & Dressing at transfor	1000	Lumpsum	1000=00
7> Westside driway slab chaning 8> ~~Power cellar chemical fixing~~ ~~anchor rods.~~	2650 ~~2000~~	Lumpsum Lumpsum	2650=00 2000=00
		Total Amount	14,700=00

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

Job Work Details

19243
S. No.

Company	MpL	Project	MFP
No. of workers required	28	Date	27/7/21
No. of head mason	–	No. of male helper	16
No. of mason	–	No. of female helper	12
Required from date	27/7/21	Required to date	27/7/21

Job Description: Towards Northside driway setbacks levelling, northside driway slab cleaning, C block celler cleaning, Tiles shifting C4B block, Granite shifting 6 block 61 62 Flat, Excavation of mud at Southside road, Mixer material shifting

Description	Quantity	Rate	Amount
1> Northside driway setbacks Mud levelling	2000	Lump	2000=00
2> northside driway slab cleaning	2000	Lump	2000=00
3> Tiles shifting C 4B 1X1, 2X2	1600sft	1.5/-	2400=00
4> Granite shifting 6 6th floor	1800	Lump	1800=00
5> Excavation of mud at Southside road	240cft	7/-	1680=00
6> Mixer material removed	2000	1/-	2000=00
7> C block celler cleaning A block 6th floor corridor	1750	1/-	1750=00
		Total Amount	13,630=00

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

19344

Job Work Details

S. No.

Company	MpL	Project	MFP
No. of workers required	28	Date	28/7/21
No. of head mason	—	No. of male helper	16
No. of mason	—	No. of female helper	12
Required from date	28/7/21	Required to date	28/7/21

Job Description: Towards A block 10th floor Debris removing, A block 9th floor inside flats cleaning, A block toflot water tanks, Northside driway slab, lift Earthpit Excavation, C block cellar slab curing, tiles shifting A, C block tiles & corridors flats

Description	Quantity	Rate	Amount
1) 10th floor Debris cleaning A block	1800	Lumy	1800=00
2) 9th floor inside flats cleaning A block	1200	Lumy	1200=00
3) Toflot water tanks & northside driway slab cleaning	1800	Lumy	1800=00
4) lift Earthpit Excavation work	2000	Lumy	2000=00
5) C block cellar slab curing & cleaning work	2500	Lumy	2000=00
6) Tiles shifting A & C block Granites, 5th floor and 10th floor	1800sft	1.5/-	2700=00
7) C block flats cleaning	1500	Lumy	1500=00
		Total Amount	13,500=00

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

Annexure - A

Approval for department labour/job work

Company Name:	MPL	Site	Mayflower platinum
Villa/Flat/Block No	A & B block		
Details of additional labour required for: department work / job work			
Contractor name		M. Chandrakala	
Type of labour	Earthwork	No. of pairs required	04
From date	21/7/21	To date	31/7/21
Required for: Towards Debris removing inside the flats C block, Tiles shifting A & C block, Flats clearing after finishing stage A & B blocks			

Details of additional labour required for: department work / job work			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			

Details of additional equipment required on hire charges			
Contractor name			
Type of equipment		No. of hours per day	
From date		To date	
Required for:			

Details of additional equipment on job work			
Contractor name			
Type of equipment		No. of hours per day	
From date		To date	
Required for:			

Approved by Project Manager	Approved by M.D.
Date: 20/7/2021	Date:
Sign:	Sign:

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

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Annexure - A

Approval for department labour/job work

Company Name:	MPL	Site:	Mayfair platinum
Villa Flat/Block No.	Toilet Area		

Details of additional labour required for: department work / job work ✓

Contractor name		M. Chandrakala	
Type of labour	staff work	No. of pairs required	05 pairs
From date	21/7/21	To date	21/7/21

Required for: Towards extra, set back debris cleaning at northside drainage near toilet area.

Details of additional labour required for: department work / job work

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

Details of additional equipment required on hire charges

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

Details of additional equipment/on job work

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

Approved by Project Manager	Approved by M.D.
Date: 20/7/2021	Date:
Sign:	Sign:

Note: 1. Request can be sent by email. 2. Approval on request can also be taken during MDs site visit or in emergency send by viber to Ashalya for MDs approval.

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : **7208**

Date : 29-07-2021

Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	22-07-2021	28-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	113.00	50850.00	8100.00	0.00	33975.00	0.00	8775.00	0.00
Male Helper	147.25	73625.00	9000.00	0.00	55875.00	0.00	8750.00	0.00
Totals...	260.25	124475.00	17100.00	0.00	89850.00	0.00	17525.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards A block 9th floor debries cleaning tiles shifting and granite shifting and dust shifting lower basement earth pit mud backfilling concreting work at ramp west side lift pit cleaning flats cleaning A block 701 to 703 debries removing A block 8th and 9th floor tiles shifting to A & C block flats debries cleaning west side driveway and north side set back levelling curbstone removi	88955.00
Total Amount %	88955.00
TDS : @ 1	889.55
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**88065.45**

Rupees : Eighty Eight Thousand Sixty Five and Paise Fourty Five Only.

VERIFIED BY
29 JUL 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

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

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

Payment Voucher

No. : **PAY/~~11432~~** 11472 Dated : **~~29~~** 31 **-Jul-21**

Particulars	Amount
Account :	
JWUD-Labour Charges	**500.00**
JWUD-Allowance for Conumables	**500.00**
JWUD-Allowance for Equipment	**1,500.00**
TDS-1% Contract	**(-)25.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to K.Krishna towards as per advice for payment	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

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

Job Work Details

S. No. 19241

Company	MPL	Project	~~MP~~ MFP
No. of workers required	04	Date	26/07/2021
No. of head mason	–	No. of male helper	02
No. of mason	02	No. of female helper	–
Required from date	24/07/2021	Required to date	26/07/2021

Job Description: Towards Hacking work @ lower Basement open duct, Scaffolding tying @ upper cellar open ducts work purpose.

Description	Quantity	Rate	Amount
(1) Towards Hacking work @ lower Basement open duct, scaffolding tying @ upper cellar open ducts purpose.	01	2,500.00	2500.00/-
		Total Amount	2500.00/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	K. Krishna.	K. [illegible]

Attendance Details

Mayflower Platinum

Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7207

Date : 29-07-2021

Contractor Name	From Date	To Date
K.Krishna(Chipping) MPL	22-07-2021	28-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.50	1300.00	0.00	0.00	450.00	0.00	850.00	0.00
Male Helper	32.50	8125.00	0.00	0.00	2812.50	0.00	5312.50	0.00
Totals...	39.00	9425.00	0.00	0.00	3262.50	0.00	6162.50	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards hacking at lower basement open duct scaffolding tying done at upper cellar open ducts work purpose		2500.00
	Total Amount %	2500.00
	TDS : @ 1	25.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2475.00**

Rupees : Two Thousand Four Hundred Seventy Five Only.

VERIFIED BY
29 JUL 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

APPROVED BY
3 JUL 2021
M. [illegible]
Sr. Manager 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/~~11432~~** 11473 Dated : **~~29~~ 21-Jul-21**

Particulars	Amount
Account :	
EUC-Ravula Parusharamulu	**19,550.00**
TDS-2% Equipment Hire Charges	**(-)391.00**
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 One Hundred Fifty Nine Only	
	₹ 19,159.00

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

Advice for Payment

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

Voucher No : 8191

PARTICULARS									Amount
Hire Charges - Job Work Payment									
Towards shifting of dust, debries, bricks and cement							**Amount Payable :-**	19550.00	
									19550.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	
Other Additions :									0.00
									0.00
								Gross	19550.00
						TDS% 2.00		TDS Amount	391.00
Other Deductions :	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
									0.00
Rupees : Ninteen Thousand One Hundred Fifty Nine Only.								**Total**	**19159.00**

VERIFIED BY
29 JUL 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

APPROVED BY
31 JUL 2021
M. JAYA PRAKASH
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

Voucher No :	8191
From Date :	22-07-2021
To Date :	28-07-2021

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
92177	18120	22-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	Rate : 375	10:14	10:33	1	375	JW	375.00
92179	18122	22-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	Rate : 375	11:29	11:34	1	375	JW	375.00
92180	18123	22-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	Rate : 375	11:35	11:44	0.5	400	JW	200.00
92181	18124	22-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	Rate : 375	12:46	13:02	1	375	JW	375.00
92182	18125	22-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	Rate : 375	15:27	15:43	1	375	JW	375.00
92183	18126	22-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	Rate : 375	16:38	17:12	1	375	JW	375.00
92202	18131	23-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	Rate : 375	09:44	09:53	1	375	JW	375.00
92203	18132	23-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	Rate : 375	10:25	10:50	1	375	JW	375.00
92204	18133	23-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip	Rate : 375	11:17	11:22	1	375	JW	375.00

Certified by:
B.N
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
29 JUL 2020
V. RAVI
MANAGER-AUDIT

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

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

Hire Charges Voucher

DEBRIES SHIFTING

92205	18134	23-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	Rate : 375	11:30	11:35	1	375	JW	375.00
92206	18135	23-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	Rate : 375	11:52	11:58	1	375	JW	375.00
92207	18136	23-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip BRICKS SHIFTING	Rate : 375	12:14	12:24	1	375	JW	375.00
92208	18137	23-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip BRICKS SHFITING	Rate : 375	13:53	14:05	1	375	JW	375.00
92209	18138	23-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	Rate : 375	14:36	14:52	1	375	JW	375.00
92210	18139	23-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip BRICKS SHFITING	Rate : 375	15:14	15:20	1	375	JW	375.00
92211	18140	23-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip BRICKS SHIFTING	Rate : 375	15:29	15:34	1	375	JW	375.00
92212	18141	23-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	Rate : 375	15:30	15:58	1	375	JW	375.00
92213	18142	24-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip DUST SHIFTING	Rate : 375	09:14	09:20	1	375	JW	375.00
92215	18144	24-07-2021	Tractor with tipper with labour		09:28	09:40	1	375	JW	375.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
29 JUL 2020
V. RAVI
MANAGER-AUDIT

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

Project Manager | Accounts Manager | Managing Director

			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
92221	18150	24-07-2021	Tractor with tipper with labour		10:35	10:39	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
92222	18151	24-07-2021	Tractor with tipper with labour		14:45	15:08	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
92223	18152	24-07-2021	Tractor with tipper with labour		16:04	16:11	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
92224	18153	24-07-2021	Tractor with tipper with labour		17:07	17:14	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			20MM METAL SHIFTING							
92231	18160	25-07-2021	Tractor with tipper with labour		06:52	07:06	0.5	400	JW	200.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
92232	18161	25-07-2021	Tractor with tipper with labour		08:39	08:42	0.5	400	JW	200.00
			AP36X3984 Units : per trip	Rate : 375						
			OPC CEMENT SHIFTING							
92233	18162	25-07-2021	Tractor with tipper with labour		08:49	08:52	0.5	400	JW	200.00
			AP36X3984 Units : per trip	Rate : 375						
			OPC CEMENT SHIFTING							
92242	18163	26-07-2021	Tractor with tipper with labour		09:21	09:26	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
92248	18169	26-07-2021	Tractor with tipper with labour		10:01	10:15	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
92249	18170	26-07-2021	Tractor with tipper with labour		10:46	10:51	1	375	JW	375.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
29 JUL 2020
V. RAVI
MANAGER-AUDIT

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

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

Hire Charges Voucher

			AP36X3984 Units : per trip Rate : 375 DUST SHIFTING						
92250	18171	26-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DUST SHIFTING	11:30	11:44	1	375	JW	375.00
92251	18172	26-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DUST SHIFTING	12:02	12:13	1	375	JW	375.00
92252	18173	26-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DUST SHIFTING	12:36	12:41	1	375	JW	375.00
92253	18175	26-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DUST SHIFTING	16:35	16:43	1	375	JW	375.00
92254	18174	26-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DEBRIES SHIFTING	14:36	15:00	1	375	JW	375.00
92255	18176	26-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DUST SHIFTING	17:34	17:43	1	375	JW	375.00
92269	18177	27-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 20MM METAL AGGREGATE	08:16	08:23	1	375	JW	375.00
92270	18178	27-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DEBRIES SHIFTING	08:53	08:59	1	375	JW	375.00
92271	18179	27-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip Rate : 375 DUST SHIFTING	09:12	09:16	1	375	JW	375.00
92277	18185	27-07-2021	Tractor with tipper with labour	09:46	09:50	1	375	JW	375.00

Certified by:
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
29 JUL 2020
V. RAVI
MANAGER-AUDIT

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

Accounts Manager

Managing Director

			AP36X3984 Units : per trip	Rate : 375						
			ROCK CUTTING							
92278	18186	27-07-2021	Tractor with tipper with labour		10:26	10:31	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
92279	18187	27-07-2021	Tractor with tipper with labour		11:15	11:24	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
92281	18189	27-07-2021	Tractor with tipper with labour		12:42	12:47	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
92282	18190	27-07-2021	Tractor with tipper with labour		14:39	14:45	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
92299	18191	28-07-2021	Tractor with tipper with labour		07:45	07:48	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			BRICKS SHIFTING							
92300	18192	28-07-2021	Tractor with tipper with labour		08:10	08:11	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DUST SHIFTING							
92302	18193	28-07-2021	Tractor with tipper with labour		08:41	08:46	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
92314	18198	28-07-2021	Tractor with tipper with labour		09:27	09:32	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
92317	18201	28-07-2021	Tractor with tipper with labour		10:12	10:32	1	375	JW	375.00
			AP36X3984 Units : per trip	Rate : 375						
			DEBRIES SHIFTING							
92318	18202	28-07-2021	Tractor with tipper with labour		11:28	11:44	1	375	JW	375.00

VERIFIED BY
29 JUL 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher 29-07-2021 10:45:20 Pages : 6 . 7

			AP36X3984 Units : per trip DEBRIES SHIFTING	Rate : 375						
92319	18203	28-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	Rate : 375	12:13	12:19	1	375	JW	375.00
92320	18204	28-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	Rate : 375	12:45	12:57	1	375	JW	375.00
92321	18205	28-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	Rate : 375	14:53	15:11	1	375	JW	375.00
92323	18206	28-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	Rate : 375	15:58	16:19	1	375	JW	375.00
92324	18207	28-07-2021	Tractor with tipper with labour AP36X3984 Units : per trip DEBRIES SHIFTING	Rate : 375	17:19	17:23	1	375	JW	375.00

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B.N
Assistant Engg/Admin
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S. V. Subba Reddy
Project Manager

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

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

Payment Voucher

No. : **PAY/~~11432~~** 11494 Dated : 31 **~~29~~-Jul-21**

Particulars	Amount
Account :	
EUC-K Krishna	**13,448.00**
TDS-2% Equipment Hire Charges	**(-)269.00**
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 Thirteen Thousand One Hundred Seventy Nine Only	
	₹ 13,179.00

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

Advice for Payment

Company Name :	Modi Properties Pvt.Ltd.		
Project Name :	May Flower Platinum		
Supplier Name :	K.Krishna	Voucher No :	8189

PARTICULARS									Amount
Hire Charges - Job Work Payment							**Amount Payable :-**	13447.50	
Towards concrete chipping									13447.50
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	
									0.00
Other Additions :									
									0.00
								Gross	13447.50
						TDS%	2.00	TDS Amount	268.95
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									
									0.00
								Total	**13178.55**

Rupees : Thirteen Thousand One Hundred Seventy Eight and Paise Fifty Five Only.

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29 JUL 2021
S. V. Subba Reddy
Project Manager

APPROVED BY
JUL 2021
AKASH
Sr. Manager Accounts

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

Hire Charges Voucher

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

Voucher No :	8189
From Date :	22-07-2021
To Date :	28-07-2021

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
92173	18116	22-07-2021	Chipping machine (per hour) Units : per hour Rate : 150 WALL CHIPPING	09:27	17:28	7.01	150	JW	1051.50
92174	18117	22-07-2021	Chipping machine (per hour) Units : per hour Rate : 150 WALL CHIPPING	09:27	17:28	7.01	150	JW	1051.50
92201	18130	23-07-2021	Chipping machine (per hour) Units : per hour Rate : 150 WALL CHIPPING	09:40	17:28	6.8	150	JW	1020.00
92214	18143	24-07-2021	Chipping machine (per hour) Units : per hour Rate : 150 WALL CHIPPING	09:27	17:38	7.18	150	JW	1077.00
92216	18145	24-07-2021	Chipping machine (per hour) Units : per hour Rate : 150 CONCRETE CHIPPING	09:28	17:40	7.2	150	JW	1080.00
92225	18154	25-07-2021	Chipping machine (per hour) Units : per hour Rate : 150 CONCRETE CHIPPING	06:03	12:59	5.93	150	JW	889.50
92226	18155	25-07-2021	Chipping machine (per hour) Units : per hour Rate : 150 CONCRETE CHIPPING	06:03	12:59	5.93	150	JW	889.50
92243	18164	26-07-2021	Chipping machine (per hour) Units : per hour Rate : 150 WALL CHIPPING	09:25	17:32	7.11	150	JW	1066.50
92244	18165	26-07-2021	Chipping machine (per hour) Units : per hour Rate : 150	09:26	17:32	7.1	150	JW	1065.00

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May Flower Platinum

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[illegible] RAVI
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Project Manager

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

			WALL CHIPPING							
92272	18180	27-07-2021	Chipping machine (per hour) Units : per hour Rate : 150	09:27	17:32	7.08	150	JW	1062.00
			BEAM CHIPPING						
92273	18181	27-07-2021	Chipping machine (per hour) Units : per hour Rate : 150	09:28	17:33	7.08	150	JW	1062.00
			BEAM CHIPPING						
92311	18196	28-07-2021	Chipping machine (per hour) Units : per hour Rate : 150	09:26	17:33	7.11	150	JW	1066.50
			CONCRETE CHIPPING						
92313	18197	28-07-2021	Chipping machine (per hour) Units : per hour Rate : 150	09:26	17:33	7.11	150	JW	1066.50
			CONCRETE CHIPPING						

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