

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11433**

1162

Dated : ³¹~~29~~ 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

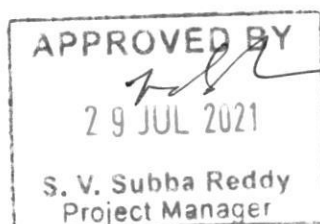
Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	22-07-2021	28-07-2021

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

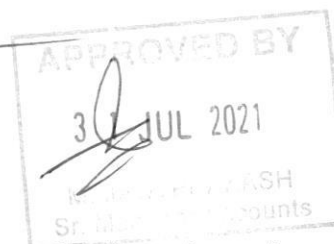
Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the MS manhole cover fixing done at the south side road compound wall repair work done at west side road	2638.00
Job Work Description :	0.00
Other Deductions Description :	Total Amount % 2638.00
	TDS : @ 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.	



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/11433~~ 11463

Dated : 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

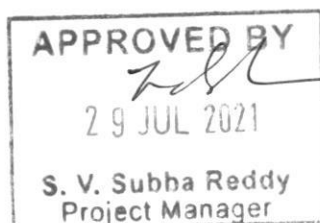
Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	22-07-2021	28-07-2021

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

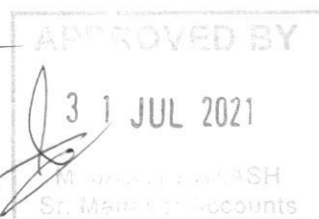
Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the lights fixing and electrical connection done for VDF road work at C block upper cellar fixing of dewatering pump done at filtration sump electrical connection given for SS railing purpose at A block	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.	



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/11433** 11/4/21Dated : ³¹~~29~~ 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

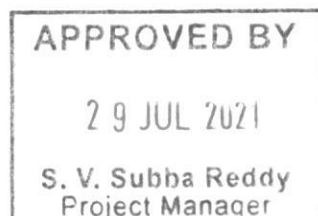
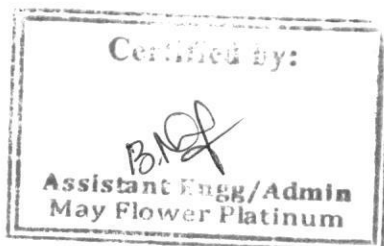
Advice for Payment No : 7237

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 % TDS : @ 1 Less Rent : Less Loan :	2500.00
	25.00
	0.00
	0.00
Other Deductions Description :	0.00
VERIFIED BY 29 JUL 2021 V. RAVI MANAGER-AUDIT	0.00
Net Amount :	2475.00
Rupees : Two Thousand Four Hundred Seventy Five 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 Voucher

No. : PAY/11432 11465

Dated : 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
VERIFIED BY 29 JUL 2020 V. RAVI MANAGER-AUDIT	Total Amount % 17100.00
	TDS : @ 1 171.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount : 16929.00	
Rupees : Sixteen Thousand Nine Hundred Twenty Nine Only.	

Certified by:

B.K.P.
Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

29 JUL 2021

S. V. Subba Reddy
Project Manager

Approved By Project Manager

APPROVED BY

31 JUL 2021

Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11432/11466

Dated : 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

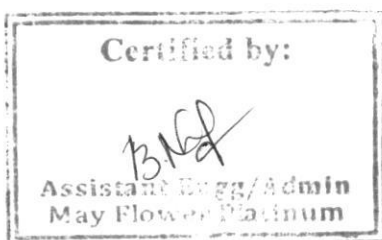
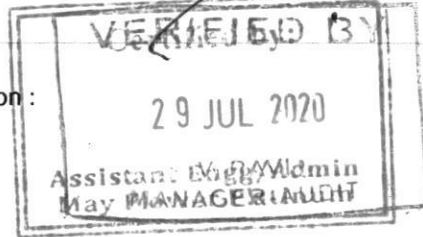
Advice for Payment No : 7231

Date : 29-07-2021

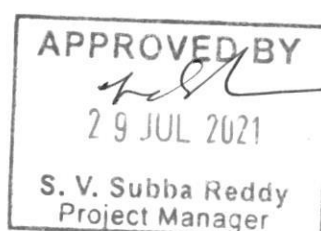
Contractor Name	From Date	To Date
B.Basappa (Painter) MPL	22-07-2021	28-07-2021

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.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

di Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11432** 11467Dated : ²¹~~29~~ 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

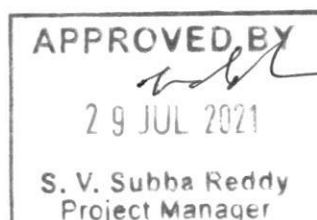
Contractor Name	From Date	To Date
Gnaneshwar Chary MPL	22-07-2021	28-07-2021

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

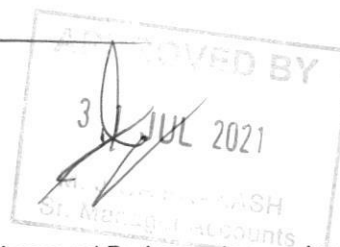
Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the door repair work done at the A 601 A605 flats door fixing done for store room	1300.00
Job Work Description :	0.00
	Total Amount % 1300.00
	TDS : @ 1 13.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
VERIFIED BY 29 JUL 2020 V. RAVI MANAGER-AUDIT	
Net Amount :	1287.00
Rupees : One Thousand Two Hundred Eighty Seven 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 Voucher

No. : **PAY/11433-11468**

Dated : ²¹~~20~~ **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

[Handwritten 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
VERIFIED BY 29 JUL 2020 V. RAVI MANAGER-AUDIT	
Net Amount :	2351.25
Rupees : Two Thousand Three Hundred Fifty One and Paise Twenty Five Only.	

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

Certified by:

Assistant Engg/Admno
May Flower Platinum

Approved By Admin

APPROVED BY

29 JUL 2021

S. V. Subba Reddy
Project Manager

Approved By Project
Manager

JUL 2021

SH 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 VoucherNo. : **PAY/41434-11469**Dated : ³¹~~29~~-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
VERIFIED BY 29 JUL 2020 V. RAVI MANAGER-AUDIT	Net Amount : 2376.00
Rupees : Two Thousand Three Hundred Seventy Six Only.	

Certified by:

Assistant Engg/Admin
May Flower Platinum

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

APPROVED BY
31 JUL 2021
S. BRAKASH
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/11432** 11470

Dated : **28-Jul-21** 31

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

Twenty four thousand seven hundred fifty only

₹ 49,500.00

24750/-

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

add

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

Advice for Payment No : 7210

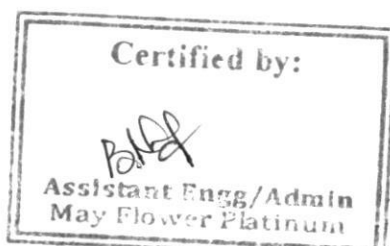
Date : 29-07-2021

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

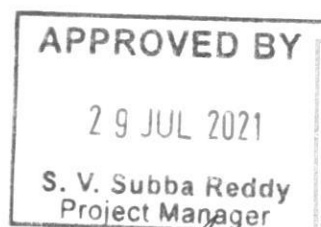
Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit balance Rs.135935/- This week we recommend payment of Rs.50000/-	50000.00 25000/-
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	Total Amount % 50000.00 25000
	TDS : @ 1 500.00 -250
	Less Rent : 0.00
	Less Loan : 0.00
	0.00
Net Amount :	49500.00 24750/-

Rupees : Forty Nine Thousand Five Hundred Only.

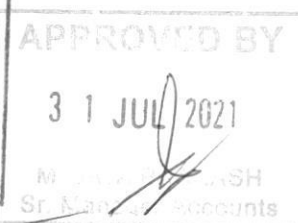
Twenty four thousand seven hundred fifty



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/11432-1197/**Dated : ³¹~~29~~-Jul-21

Particulars	Amount
Account :	
JWUD-Labour Charges	17,791.00
JWUD-Allowance for Consumables	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



Job Work Details

19237

S. No.

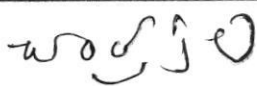
Company	MPL	Project	Mfg
No. of workers required	28	Date	22/7/21
No. of head mason	-	No. of male helper	15
No. of mason	-	No. of female helper	13
Required from date	22/7/21	Required to date	22/7/21

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, Lift pit clean

Description	Quantity	Rate	Amount
17 Outside of the lift debris cleaning & flat clean	1275	Lm	1275 = 00
27 C block flats Debris & A block	2250	Lm	2250 = 00
37 Debris cleaning 9 th floor	1250	Lm	1250 = 00
47 Shifting of tiles, Granite & dust → block 9 & 10 th floor	2750	Lm	2750 = 00
57 C block 5 th floor Debris & tiles	2000	Lm	2000 = 00
67 Backfilling of mud at lower cells	1750	Lm	1750 = 00
77 Concreting work at ramp westside	2000	Lm	2000 = 00
Total Amount			13,275 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Saravani-K		W. S. S. S	

Job Work Details

19238

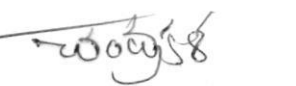
S. No.

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 (401, 402, 403) Debris (bags)
 removing A block & 4th 9th floor, Tiles shifting A 4C block, C 4B block flats
 Debris cleaning, West side driveway & north side set back levelling, Curbstones removing
 South side road

Description	Quantity	Rate	Amount
Corridors tiles A block 9 th floor			
17 Tiles shifting A 4C block 5 th floor	1800 stf	1.5/-	2700 = 00
27 Flats cleaning A block 7 th floor stage - 3	4500 stf	0.5/-	2250 = 00
37 Debris bags shifting A 8 th 9 th floor to cellar	1500	Lms	1500 = 00
47 T block flats Dewatering & inside	1750	Lms	1750 = 00
57 north side driveway set back levelling	2000	Lms	2000 = 00
67 Curbstones removing south side road	1200	Lms	1200 = 00
77 West road ramp levelling (O.T)	700	Lms	700 = 00
Total Amount			12,100 = 00

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

Job Work Details

19239

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

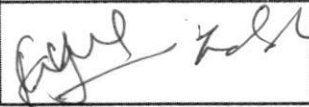
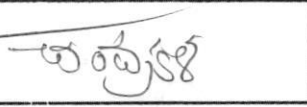
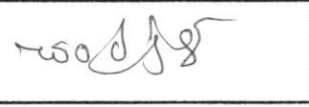
Job Description:

Towards PVC false ceiling Material unloading, Northside

Delivery 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

Description	Quantity	Rate	Amount
(bulk order material) 1> PVC False ceiling material unloading	2250	Lm	2250 = 00
2> Northside driveway slab levelling mud	2500	Lm	2500 = 00
3> Excavation of mud & curbstone removing	2000	Lm	2000 = 00
4> west side driveway slab cleaning chipping of slab	1200	Lm	1200 = 00
5> Tiles shifting A & B & C block flat Corridor also	1600 sf	1.51-	2400 = 00
6> c block inside flat debris clearing	1000 sf	Lm	1000 = 00
7> A block B1 B2 Corridor debris cleaning & flat cleaning	2100	Lm	2100 = 00 500 = 00
Total Amount			13,900 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jararani K			

Job Work Details

S. No. 19240

Company	MPL	Project	Mfp
No. of workers required	16	Date	05/11/21
No. of head mason	—	No. of male helper	10
No. of mason	—	No. of female helper	6
Required from date		Required to date	

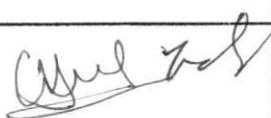
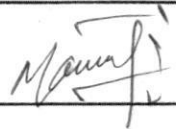
Job Description:

Towards Ms 8 in, 6 in, Round pipe unloading

Excavation of mud at transformer, flats cleaning, Debris cleaning

A block corridors.

Description	Quantity	Rate	Amount
17 MS Steel pipes unloading	4200	Lms	4200 = 00
27 Excavation of mud	200 cft	7/-	1400 = 00
37 flats cleaning	750	Lms	750 = 00
47 Debris cleaning corridors	1500	Lms	1500 = 00
Total Amount			7,850 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sarvani - K		— 50058	

Job Work Details

19242
S. No.

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 Southside road

3rd floor B block corridor debris cleaning, C block flats debris, Northside driveway
setbacks levelling, Tiles & Granite shifting,

Description	Quantity	Rate	Amount
1> Tiles loaded MPL to AGH	1000	1000/-	1000 = 00
2> Excavation of mud Southside	1200	1000/-	1200 = 00
3> 3 rd floor corridor debris & A block inside	1800	11/-	1800 = 00
4> C block Tiles shifting & debris cleaning	2800	1000/-	2800 = 00
5> Tiles Granite shifting at A & B 4 C block.	2250	1000/-	2250 = 00
6> levelling & pruning at transfer	1000	1000/-	1000 = 00
7> Westside driveway slab churning	2650	1000/-	2650 = 00
8> Lower cells chemical into rods.	2000	1000/-	2000 = 00
Total Amount			141700 = 00

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

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 driveway setbacks levelling, northside

driveway slab cleaning, c block celler cleaning, Tiles shifting C4B Block, Granite Shifting b block b1 b2 Flat, Excavation of mud at Southside road, miter material shifty

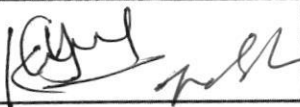
Description	Quantity	Rate	Amount
1> Northside driveway setbacks Mud levelling	2000	1m	2000 = 00
2> Northside driveway slab cleaning	2000	1m	2000 = 00
3> Tiles shifting C4B 1x1, 2x2	1600sf	1.5/-	2400 = 00
4> Granite shifting b 6th floor	1800	1m	1800 = 00
5> Excavation of mud at Southside road	240cft	7/-	1680 = 00
6> Miter material removed	2000	1/-	2000 = 00
7> c block celler cleaning A block 6th floor (celler)	1750	1/-	1750 = 00
Total Amount			13,630 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravanik			

Job Work Details

19244

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 10 th floor debris removing, A block 9 th floor inside flats cleaning, A block toilet water tanks, Northside driveway slab, lift shaft pit excavation, c block celler slab curing, tile shifting at c block & c block flats		
Description	Quantity	Rate	Amount
1> 10 th floor debris cleaning - A block	1800	1 unit	1800 = 00
2> 9 th floor inside flats cleaning - c block	1200	1 unit	1200 = 00
3> Toilet water tanks & northside driveway slab cleaning	1800	1 unit	1800 = 00
4> lift shaft pit excavation work	2000	1 unit	2000 = 00
5> c block celler slab curing & cleaning work	2500	1 unit	2000 = 00
6> Tile shifting at c block & c block flats	1800 sq ft	1.5/-	2700 = 00
7> c block flats cleaning	1500	1 unit	1500 = 00
Total Amount			13,500 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravan-k		Wojas	Mannu

Annexure - A
Approval for department labour job work

Company Name:	MPI		Site	Non flammable platform
Villa/Flat/Block No.	A 38 block			
Details of additional labour required for: department work / job work				
Contractor name	M. Chandrasekhar			
Type of labour	Footwork	No. of pairs required	04	
From date	21/7/21	To date	21/7/21	
Required for: 1 month labour remaining inside the flats & block.				
The shift is 8 a.m. to 4 p.m. This clearing after finishing Stage 2 & 3.				
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: [Signature]		Sign: [Signature]		

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

APPROVED BY
23 JUL 2021
SOMAN MOJI
MANAGING DIRECTOR

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

Advice for Payment No : 7208

Date : 29-07-2021

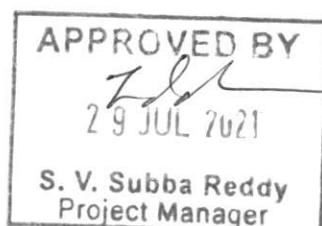
Contractor Name	From Date	To Date
M.Chandrakala Earth work (MPL)	22-07-2021	28-07-2021

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.	



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/11432** 11472Dated : ³¹~~29~~-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

19241

S. No.

Company	MPL	Project	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,	01	2500.00	2500.00/-
scaffolding tying @ upper cellar open ducts purpose.			
Total Amount			2500.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	K. Krishna	K. S. S.

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
VERIFIED BY 29 JUL 2020 V. RAVI MANAGER-AUDIT	0.00
Net Amount :	2475.00
Rupees : Two Thousand Four Hundred Seventy Five Only.	

Certified by:

BNG
Assistant Engr/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

29 JUL 2021

S. V. Subba Reddy
Project Manager

Approved By Project Manager

APPROVED BY

31 JUL 2021

M. J. PRASAD
Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : PAY/11432-11473

Dated : 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

0.00

Other Additions :

0.00

VERIFIED BY

29 JUL 2020

V. RAVI
MANAGER-AUDIT

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

Total

19159.00

Rupees : Nineteen Thousand One Hundred Fifty Nine Only.

Certified by:

BNA

Assistant Engrs/Admin
May Flower Platinum

APPROVED BY

29 JUL 2021
Project ManagerS. 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

29-07-2021 10:45:20

Pages 1 of 7

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	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	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	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	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	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	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	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	10:25	10:50	1	375	JW	375.00
92204	18133	23-07-2021 Tractor with tipper with labour AP36X3984 Units : per trip	11:17	11:22	1	375	JW	375.00

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

VERIFIED BY
29 JUL 2020
V. RAVI
MANAGER-AUDIT

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

Accounts Manager

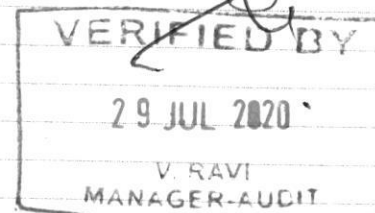
Managing Director

Hire Charges Voucher

29-07-2021 10:45:20

Pages : 1 of 7

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



Accounts Manager

Managing Director

Hire Charges Voucher

29-07-2021 10:45:20

Pages : 5 of 7

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

APPROVED BY

29 JUL 2021

Project Manager
S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

29-07-2021 10:45:20

Pages : 4 of 7

Sl. No.	Job No.	Date	Description	Units	Rate	Start Time	End Time	Quantity	Unit Price	Material	Rate
	AP36X3984		Units : per trip		Rate : 375						
	DUST SHIFTING										
92250	18171	26-07-2021	Tractor with tipper with labour			11:30	11:44	1	375	JW	375.00
	AP36X3984		Units : per trip		Rate : 375						
	DUST SHIFTING										
92251	18172	26-07-2021	Tractor with tipper with labour			12:02	12:13	1	375	JW	375.00
	AP36X3984		Units : per trip		Rate : 375						
	DUST SHIFTING										
92252	18173	26-07-2021	Tractor with tipper with labour			12:36	12:41	1	375	JW	375.00
	AP36X3984		Units : per trip		Rate : 375						
	DUST SHIFTING										
92253	18175	26-07-2021	Tractor with tipper with labour			16:35	16:43	1	375	JW	375.00
	AP36X3984		Units : per trip		Rate : 375						
	DUST SHIFTING										
92254	18174	26-07-2021	Tractor with tipper with labour			14:36	15:00	1	375	JW	375.00
	AP36X3984		Units : per trip		Rate : 375						
	DEBRIES SHIFTING										
92255	18176	26-07-2021	Tractor with tipper with labour			17:34	17:43	1	375	JW	375.00
	AP36X3984		Units : per trip		Rate : 375						
	DUST SHIFTING										
92269	18177	27-07-2021	Tractor with tipper with labour			08:16	08:23	1	375	JW	375.00
	AP36X3984		Units : per trip		Rate : 375						
	20MM METAL AGGREGATE										
92270	18178	27-07-2021	Tractor with tipper with labour			08:53	08:59	1	375	JW	375.00
	AP36X3984		Units : per trip		Rate : 375						
	DEBRIES SHIFTING										
92271	18179	27-07-2021	Tractor with tipper with labour			09:12	09:16	1	375	JW	375.00
	AP36X3984		Units : per trip		Rate : 375						
	DUST SHIFTING										
92277	18185	27-07-2021	Tractor with tipper with labour			09:46	09:50	1	375	JW	375.00

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

Accounts Manager

Managing Director

Hire Charges Voucher

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Sl. No.	Contract No.	Date	Tractor with tipper with labour	AP36X3984 Units : per trip	Rate : 375	10:26	10:31	1	375	JW	375.00
92278	18186	27-07-2021	Tractor with tipper with labour	AP36X3984 Units : per trip	Rate : 375	10:26	10:31	1	375	JW	375.00
92279	18187	27-07-2021	Tractor with tipper with labour	AP36X3984 Units : per trip	Rate : 375	11:15	11:24	1	375	JW	375.00
92281	18189	27-07-2021	Tractor with tipper with labour	AP36X3984 Units : per trip	Rate : 375	12:42	12:47	1	375	JW	375.00
92282	18190	27-07-2021	Tractor with tipper with labour	AP36X3984 Units : per trip	Rate : 375	14:39	14:45	1	375	JW	375.00
92299	18191	28-07-2021	Tractor with tipper with labour	AP36X3984 Units : per trip	Rate : 375	07:45	07:48	1	375	JW	375.00
92300	18192	28-07-2021	Tractor with tipper with labour	AP36X3984 Units : per trip	Rate : 375	08:10	08:11	1	375	JW	375.00
92302	18193	28-07-2021	Tractor with tipper with labour	AP36X3984 Units : per trip	Rate : 375	08:41	08:46	1	375	JW	375.00
92314	18198	28-07-2021	Tractor with tipper with labour	AP36X3984 Units : per trip	Rate : 375	09:27	09:32	1	375	JW	375.00
92317	18201	28-07-2021	Tractor with tipper with labour	AP36X3984 Units : per trip	Rate : 375	10:12	10:32	1	375	JW	375.00
92318	18202	28-07-2021	Tractor with tipper with labour	AP36X3984 Units : per trip	Rate : 375	11:28	11:44	1	375	JW	375.00

APPROVED BY
S. V. Subba Reddy
29 JUL 2021
Project Manager
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29-07-2021 10:45:20

Pages : 6 . 7

Sl. No.		Date		Description		Time		Rate	Per	Total
				AP36X3984	Units : per trip			375		
				DEBRIES SHIFTING						
92319	18203	28-07-2021		Tractor with tipper with labour		12:13	12:19	1	375	JW 375.00
				AP36X3984	Units : per trip			375		
				DEBRIES SHIFTING						
92320	18204	28-07-2021		Tractor with tipper with labour		12:45	12:57	1	375	JW 375.00
				AP36X3984	Units : per trip			375		
				DEBRIES SHIFTING						
92321	18205	28-07-2021		Tractor with tipper with labour		14:53	15:11	1	375	JW 375.00
				AP36X3984	Units : per trip			375		
				DEBRIES SHIFTING						
92323	18206	28-07-2021		Tractor with tipper with labour		15:58	16:19	1	375	JW 375.00
				AP36X3984	Units : per trip			375		
				DEBRIES SHIFTING						
92324	18207	28-07-2021		Tractor with tipper with labour		17:19	17:23	1	375	JW 375.00
				AP36X3984	Units : per trip			375		
				DEBRIES SHIFTING						

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

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11432** 11434Dated : **31** ~~28~~-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							
Towards concrete chipping							
Amount Payable :-							13447.50
							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.

Certified by:


 Assistant Engg/Admin
 May Flower Platinum

APPROVED BY

29 JUL 2021

S. V. Subba Reddy
Project Manager

APPROVED BY

29 JUL 2021

S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

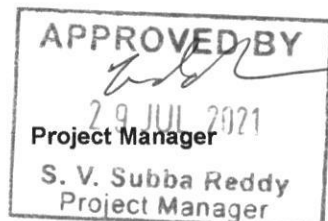
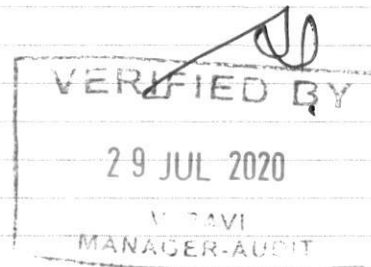
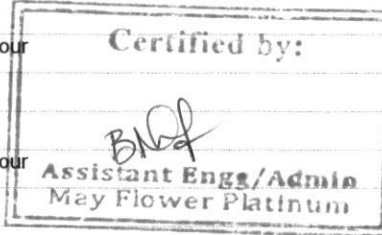
Supplier Name : K.Krishna

29-07-2021 10:45:20

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

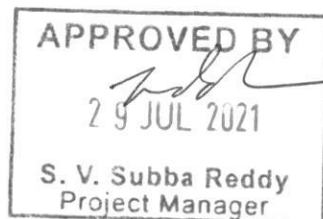
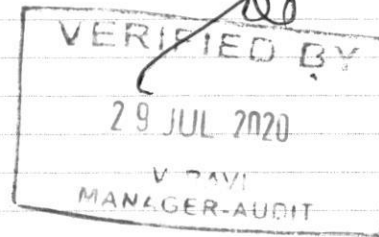
HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
92173	18116	22-07-2021 Chipping machine (per hour)	09:27	17:28	7.01	150	JW	1051.50
		Units : per hour Rate : 150						
		WALL CHIPPING						
92174	18117	22-07-2021 Chipping machine (per hour)	09:27	17:28	7.01	150	JW	1051.50
		Units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



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							



Project Manager

Accounts Manager

Managing Director