

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹¹¹⁴¹ ~~PAY/44433-10977~~

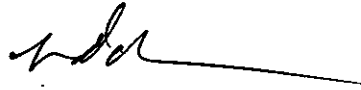
Dated : ¹⁰ 6-Jul-21

Particulars	Amount
Account :	
JWUD-Labour Charges	420.00
JWUD-Allowance for Consumables	420.00
JWUD-Allowance for Equipment	1,260.00
TDS-1% Contract	(-)21.00
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 Seventy Nine Only	
	₹ 2,079.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Job Work Details

S. No. 19209

Company	MPL	Project	MFP
No. of workers required	04	Date	05-07-2021
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	—
Required from date	05-07-2021	Required to date	05-07-2021
Job Description:	Towards shifting of ms railing		

grills from main gate entrance to terrace
Floor

Description	Quantity	Rate	Amount
① ms railing grills	14	150/-	2100 = 00
shifting			
Total Amount			2100 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Subhash	N. Subh	R. Krishna	R. Krishna

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

Advice for Payment No : 7105

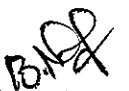
Date : 08-07-2021

Contractor Name					From Date		To Date	
K.Krishna(Chipping) MPL					01-07-2021		07-07-2021	

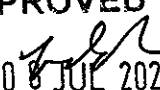
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	600.00	0.00	0.00	0.00	400.00	200.00	0.00
Male Helper	12.00	3000.00	0.00	0.00	750.00	1000.00	1250.00	0.00
Totals..	15.00	3600.00	0.00	0.00	750.00	1400.00	1450.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards shifting of MS railing grills from maingate to terrace floor	2100.00
	Total Amount % 2100.00
	TDS : @ 1 21.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description	0.00
	Net Amount : 2079.00
Rupees : Two Thousand Seventy Nine Only.	

VERIFIED BY
 08 JUL 2020
 V. RAVI
 MANAGER-AUDIT

Certified by:

Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

 08 JUL 2021
S. V. Subba Reddy
 Project Manager
 Approved By Project Manager

APPROVED BY

 10 JUL 2021
M. JAYA PRAKASH
 Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

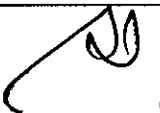
Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11133-11142**Dated : **8-Jul-21**

Particulars	Amount
Account :	
JWUD-Labour Charges	500.00
JWUD-Allowance for Consumables	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 N.Ramakrishna Reddy 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

9212

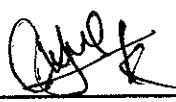
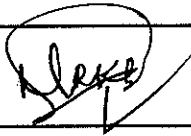
S. No.

Company	MPL	Project	MFP
No. of workers required	02	Date	7/7/21
No. of head mason	-	No. of male helper	01
No. of mason	01	No. of female helper	-
Required from date	4/7/21	Required to date	7/7/21

Job Description:

Towards A block & B block 9th floor Mandor

Entrance changing of Bell point provision.

Description	Quantity	Rate	Amount
Chipping of Bell point provision	2500	1cm	2500.00
Total Amount			2500.00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravanik		Ramakrishna Reddy	

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

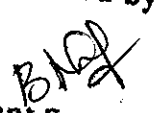
Advice for Payment No : 7106

Date : 08-07-2021

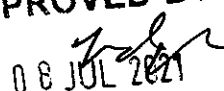
Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	01-07-2021	07-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	33.50	16750.00	1500.00	0.00	2000.00	0.00	13250.00	0.00
Mason	24.50	14700.00	3000.00	0.00	600.00	0.00	10500.00	600.00
Totals...	58.00	31450.00	4500.00	0.00	2600.00	0.00	23750.00	600.00

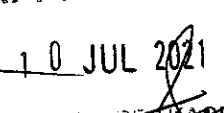
Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards A block and Bblock 9th floor main door entrance changing of bell point provision		2500.00
VERIFIED BY 08 JUL 2020 V. RAVI MANAGER-AUDIT	Total Amount %	2500.00
	TDS : @ 1	25.00
	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.		

Certified by:

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

08 JUL 2021
S. V. Subba Reddy
Project Manager

Approved By Project Manager

APPROVED BY

10 JUL 2021
M. JAYA PRAKASH
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 VoucherNo. : **PAY/11133** 11143

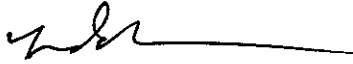
Dated : 10-8-Jul-21

Particulars	Amount
Account :	
JWUD-Labour Charges	420.00
JWUD-Allowance for Consumables	420.00
JWUD-Allowance for Equipment	1,260.00
TDS-1% Contract	(-)21.00
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 Seventy Nine Only	
	₹ 2,079.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Job Work Details

19208
S. No.

Company	MPL	Project	MFP
No. of workers required	04	Date	05-07-2021
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	0
Required from date	05-07-2021	Required to date	05-07-2021

Job Description:

Towards curb stone fixing done at

west side road & west side compound wall bottom

gatta work

Description	Quantity	Rate	Amount
① Curb stone fixing work at west side road	75 ft	12/-	900 = 00
② west side compound wall bottom gatta work	240 ft	5/-	1200 = 00
			21
Total Amount			2100 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Subhash	N. Subhash	N. Krishna	Krishna

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

Advice for Payment No : 7104

Date : 08-07-2021

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	01-07-2021	07-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.75	7087.50	450.00	0.00	450.00	450.00	5737.50	0.00
Male Helper	23.25	11625.00	625.00	500.00	1000.00	0.00	8500.00	1000.00
Mason	23.50	15275.00	812.50	0.00	1300.00	0.00	11862.50	1300.00
Totals..	62.50	33987.50	1887.50	500.00	2750.00	450.00	26100.00	2300.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards curb stone fixing done at west side road west side compound wall bottom work	2100.00
VERIFIED BY 08 JUL 2020 V RAVI MANAGER-AUDIT	Total Amount % 2100.00
	TDS : @ 1 21.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	2079.00
Rupees : Two Thousand Seventy Nine Only.	

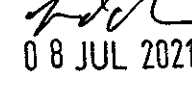
Certified by:


 Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

08 JUL 2021


 S. V. Subba Reddy
 Project Manager

APPROVED BY

10 JUL 2021


 Approved By Accounts
 M. JAYA PRAKASH
 Sr. Manager 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/11133-11144

Dated : 10-Jul-21

Particulars	Amount
Account :	
JWUD-Labour Charges	360.00
JWUD-Allowance for Conumables	360.00
JWUD-Allowance for Equipment	1,080.00
TDS-1% Contract	(-)18.00
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 Seven Hundred Eighty Two Only	
	₹ 1,782.00

Prepared by: mfh@modiproperties.com

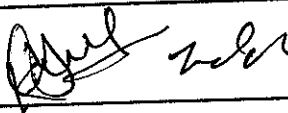
Approved by

Receiver's Signature



Job Work Details

S. No. 19203

Company	MPL	Project	MFP
No. of workers required	02	Date	11/7/21
No. of head mason	-	No. of male helper	01
No. of mason	01	No. of female helper	-
Required from date	29/6/21	Required to date	11/7/21
Job Description:	Towards A block 1st & 3rd floor flats		
repairing work utility door stoppers, Bedroom door stoppers, Cylindrical locks re-fixing work. (A 101, 301, 302, 303, 304, 305, 307, 306 flats)			
Description	Quantity	Rate	Amount
Re-fixing Repairing work	1800	Lm	1800-00
Total Amount			1800-00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani-K		A. Chait	

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

Advice for Payment No : 7103

Date : 08-07-2021

Contractor Name					From Date		To Date	
Gnaneshwar Chary MPL					01-07-2021		07-07-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.25	3412.50	0.00	0.00	812.50	0.00	1300.00	1300.00
Mason	5.00	3250.00	650.00	650.00	1300.00	0.00	650.00	0.00
Totals..	10.25	6662.50	650.00	650.00	2112.50	0.00	1950.00	1300.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards A block 1st and 3rd floor flats repairing work utility door stoppers bedroom door stoppers cylindrical locks refixing work A 101 301 302 303 304 305 306 307		1800.00
VERIFIED BY  08 JUL 2021 V RAVI MANAGER-AUDIT	Total Amount %	1800.00
	TDS : @ 1	18.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description : V RAVI MANAGER-AUDIT		0.00
Net Amount :		1782.00
Rupees : One Thousand Seven Hundred Eighty Two Only.		

Certified by:


 Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

08 JUL 2021

S. V. Subba Reddy
Project Manager

Approved By Project Manager

APPROVED BY

10 JUL 2021

M. JATA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

Payment Voucher

No. : PAY/44133 11145

Dated : 10-Jul-21

Particulars	Amount
Account :	
DW-Shaik Javid Pasha	4,800.00
TDS-1% Contract	(-)48.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Shaik javid pasha towards as per advice for payment	
Amount (in words) :	
Indian Rupees Four Thousand Seven Hundred Fifty Two Only	
	₹ 4,752.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

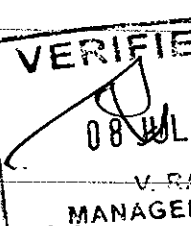
Attendance Details
Mayflower Platinum
Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7136

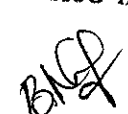
Date : 08-07-2021

Contractor Name					From Date		To Date	
Shaik Javid pasha.(Welder) MPL					01-07-2021		07-07-2021	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	2800.00	0.00	0.00	0.00	700.00	700.00
Male Helper	6.00	3000.00	2000.00	0.00	0.00	0.00	500.00	500.00
Totals...	12.00	7200.00	4800.00	0.00	0.00	0.00	1200.00	1200.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the rods cutting wall done at the swimming pool slab cutting of wall done at the main entrance arch terrace GI pipe line support fabrication work	4800.00
Job Work Description :	0.00
Other Deductions Description :	0.00
VERIFIED BY  08 JUL 2021 V. RAYI MANAGER-AUDIT	Total Amount % 4800.00 TDS : @ 1 48.00 Less Rent : 0.00 Less Loan : 0.00
Net Amount :	4752.00
Rupees : Four Thousand Seven Hundred Fifty Two Only.	

Certified by:


Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

08 JUL 2021

S. V. Subba Reddy
Project Manager

Approved By Project Manager

APPROVED BY

10 JUL 2021

M. JAYA PRAKASH
Srl. Manager 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/444337 11146**

Dated : **8-Jul-21**

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

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Attendance Details**Mayflower Platinum**

Survey No.82/1, Mallapur, Hyderabad

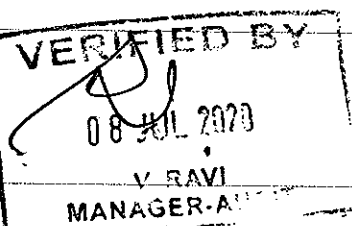
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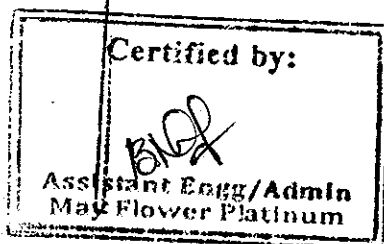
Date : 08-07-2021

Contractor Name	From Date	To Date
Nalla.Ramakrishna Reddy (Ele)	01-07-2021	07-07-2021

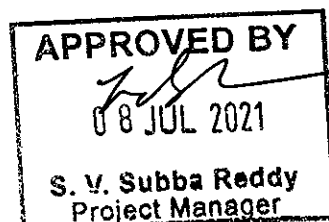
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	33.50	16750.00	1500.00	0.00	2000.00	0.00	13250.00	0.00
Mason	24.50	14700.00	3000.00	0.00	600.00	0.00	10500.00	600.00
Totals...	58.00	31450.00	4500.00	0.00	2600.00	0.00	23750.00	600.00

Advice For Payment

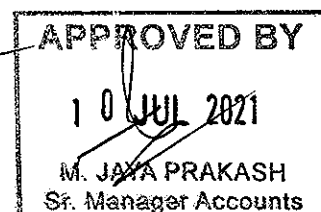
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the main meter 6sqm cable replacing at the main gate fixing of lights at swimming pool slab concreting ring of wooden box at 6th 7th floor for tiles work fixing of tube light done at cellar	4500.00
Job Work Description :	0.00
VERIFIED BY  08 JUL 2021 V RAVI MANAGER-ACCOUNTS	Total Amount % 4500.00 TDS : @ 1 45.00 Less Rent : 0.00 Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	4455.00
Rupees : Four Thousand Four Hundred Fifty Five Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/14433- 11147

Dated : 10 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 : 7130

Date : 08-07-2021

Contractor Name	From Date	To Date
Gnaneshwar Chary MPL	01-07-2021	07-07-2021

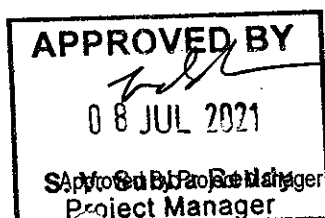
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.25	3412.50	0.00	0.00	812.50	0.00	1300.00	1300.00
Mason	5.00	3250.00	650.00	650.00	1300.00	0.00	650.00	0.00
Totals..	10.25	6662.50	650.00	650.00	2112.50	0.00	1950.00	1300.00

Advice For Payment

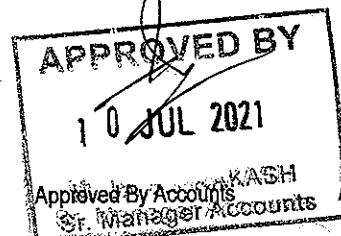
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the door locks repair work done at A 306407 305 flats	1300.00
Job Work Description :	0.00
VERIFIED BY  08 JUL 2021 V. RAVI MANAGER-AUDIT	Total Amount % 1300.00
	TDS : @ 1 13.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	1287.00
Rupees : One Thousand Two Hundred Eighty Seven Only.	



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/14433~~ 11148

Dated : 10
9-Jul-21

Particulars	Amount
Account :	
DW-Janardhan Prasad	2,125.00
TDS-1% Contract	(-)21.00
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 One Hundred Four Only	
	₹ 2,104.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



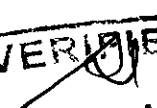
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7131

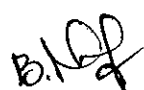
Date : 08-07-2021

Contractor Name	From Date	To Date
Janardhana prasad [tiles] MPL	01-07-2021	07-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	25.00	11000.00	2125.00	0.00	0.00	0.00	8875.00	0.00
Mason	4.50	3037.50	0.00	0.00	0.00	0.00	3037.50	0.00
Totals...	29.50	14037.50	2125.00	0.00	0.00	0.00	11912.50	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards the tile repair work done at A 407 balcony window bottom A 308 MBR tile repair wall bathroom ledge wall granite patti cutting work		2125.00
Job Work Description :		0.00
VERIFIED BY  08 JUL 2020 V RAVI MANAGER-AUDIT	Total Amount %	2125.00
	TDS : @ 1	21.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		2103.75
Rupees : Two Thousand One Hundred Three and Paise Seventy Five Only.		

Certified by:


 Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

08 JUL 2021

Approved By Project Manager
 S. Anand

APPROVED BY

10 JUL 2021

Approved By Accounts
 M. V. PRAKASH
 Sr. Manager Accounts

Approved By Managing
 Director

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ~~PAY-11133~~ 11149

Dated : 10 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



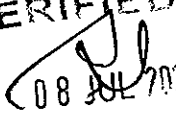
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

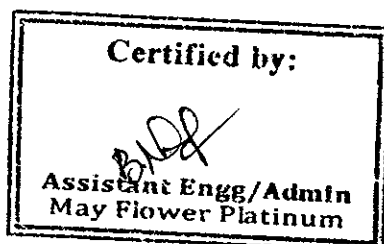
Advice for Payment No : 7132

Date : 08-07-2021

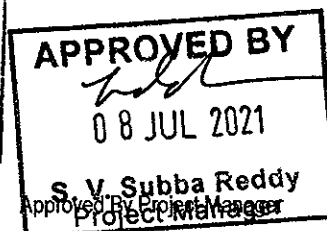
Contractor Name					From Date		To Date	
M.Chandrakala Earth work (MPL)					01-07-2021		07-07-2021	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	117.00	52650.00	8100.00	0.00	31612.50	0.00	12937.50	0.00
Male Helper	125.00	62500.00	9000.00	0.00	39875.00	0.00	13625.00	0.00
Totals...	242.00	115150.00	17100.00	0.00	71487.50	0.00	26562.50	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 west side road and south side main road gardening in front of main gate and main entrance ramp cleaning of debris and shifting of debris staircase cleaning flats cleaning service man at lift and helping for welding work shifting of tiles		17100.00
Job Work Description :		0.00
VERIFIED BY  08 JUL 2021 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.		



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/44133- 11150

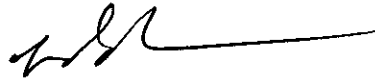
Dated : 10
8-Jul-21

Particulars	Amount
Account :	
DW-N Krishna	2,388.00
TDS-1% Contract	(-)24.00
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 Three Hundred Sixty Four Only	
	₹ 2,364.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



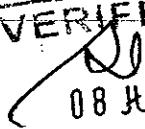
Attendance Details
Mayflower Platinum
 Survey No.82/1, Mallapur, Hyderabad

Advice for Payment No : 7134

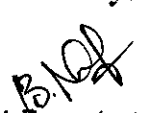
Date : 08-07-2021

Contractor Name	From Date	To Date
N.Krishna.(Civil work) MPL	01-07-2021	07-07-2021

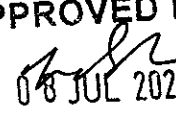
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.75	7087.50	450.00	0.00	450.00	450.00	5737.50	0.00
Male Helper	23.25	11625.00	625.00	500.00	1000.00	0.00	8500.00	1000.00
Mason	23.50	15275.00	812.50	0.00	1300.00	0.00	11862.50	1300.00
Totals..	62.50	33987.50	1887.50	500.00	2750.00	450.00	26100.00	2300.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards the marking for electrical pump pipe leaying levelling done for hume pipes for cable laying patchwork plastering done at lower cellar columns at slab		2387.50
Job Work Description :		0.00
VERIFIED BY  08 JUL 2020 V RAVI MANAGER-AUDIT	Total Amount %	2387.50
	TDS : @ 1	23.88
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		2363.63
Rupees : Two Thousand Three Hundred Sixty Three and Paise Sixty Three Only.		

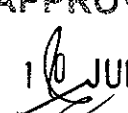
Rupees : Two Thousand Three Hundred Sixty Three and Paise Sixty Three Only.

Certified by:

 Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

08 JUL 2021
S. V. Subba Reddy
Project Manager

Approved By Project Manager

APPROVED BY

16 JUL 2021
M. JAYA PRAKASH
Sr. Manager 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/11133 11151

Dated : 8-Jul-21

Particulars	Amount
Account :	
DW-Mohammed Nadeem	4,200.00
TDS-1% Contract	(-)42.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to MD.Nadeem towards as per advice for payment	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/11157 11154

Dated: 10-Jul-21

Particulars	Amount
Account: SUP-Maa Sai Seatings	69,000.00
Through : BANK-Yesbank Current Acct.-107063700000167	
On Account of : Being amount credited towards purchase of office furniture 3rd floor against po-77743. dt: 17-6-21	
Amount (in words) : Indian Rupees Sixty Nine Thousand Only	₹ 69,000.00

Prepared by: naveen

Approved by

Receiver's Signature

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

Advice for Payment No : 7133

Date : 08-07-2021

Contractor Name			From Date		To Date		
Mohamad Nadeem (Plumber) MPL			01-07-2021		07-07-2021		
Skill Name	Attendance		Department		Job Work		On A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto Manual
Male Helper	26.00	13000.00	3000.00	0.00	1000.00	0.00	9000.00 0.00
Mason	23.00	13800.00	1200.00	0.00	1800.00	0.00	10200.00 600.00
Totals..	49.00	26800.00	4200.00	0.00	2800.00	0.00	19200.00 600.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards the repair of CPVC extension line for terrace slab curing purpose curing line connection given for A block terrace water proffing clenaing of nahni trap at the labour quarters toilet	4200.00
Job Work Description :	0.00
Other Deductions Description :	0.00
VERIFIED BY  08 JUL 2020 V. RAVI MANAGER-AUDIT	Total Amount % 4200.00 TDS : @ 1 42.00 Less Rent : 0.00 Less Loan : 0.00
Net Amount :	4158.00
Rupees : Four Thousand One Hundred Fifty Eight Only.	

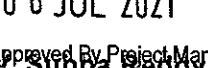
Certified by:


 Assistant Engg/Admin
 May Flower Platinum

Approved By Admin

APPROVED BY

08 JUL 2021


S. V. Subba Reddy
 Project Manager

APPROVED BY

10 JUL 2021


M. JAYA PRAKASH
 Sr. Manager 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/44433 /1152

Dated : 10
8-Jul-21

Particulars	Amount
Account :	
DW-B Basappa	1,350.00
TDS-1% Contract	(-)13.00
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 Three Hundred Thirty Seven Only	
	₹ 1,337.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



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

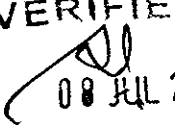
Advice for Payment No : 7129

Date : 08-07-2021

Contractor Name	From Date	To Date
B.Basappa (Painter) MPL	01-07-2021	07-07-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	4.25	2550.00	1350.00	0.00	0.00	0.00	1200.00	0.00
Totals...	17.00	2550.00	1350.00	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 lappem patchwork done at A 402 A403 flats C cellar primer painting work done for cement patchwork	1350.00
Job Work Description :	0.00
VERIFIED BY  08 JUL 2020 V. RAVI MANAGER-AUDIT	Total Amount % 1350.00 TDS : @ 1 13.50 Less Rent : 0.00 Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	1336.50
Rupees : One Thousand Three Hundred Thirty Six and Paise Fifty Only.	

Certified by:

Assistant Engg/Admin
May Flower Platinum

Approved By Admin

APPROVED BY

08 JUL 2021

S. V. Subba Reddy
Project Manager

APPROVED BY

10 JUL 2021

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Managing
 Director

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

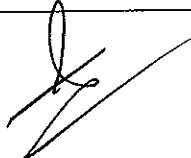
State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/11454~~ 1153

Dated: 10-Jul-21

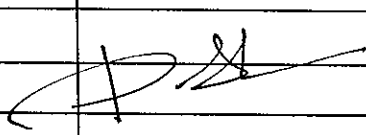
Particulars	Amount
Account:	
SUP-Hi Tech Power Enterprises	5,00,000.00
TDS-1% Contract	(-)5,000.00
Through :	
BANK-Yesbank Current Acct-107063700000167	
On Account of :	
Being amount credited to Hi-tech enterprise. ch no -702664.	
Amount (in words) :	
Indian Rupees Four Lakh Ninety Five Thousand Only	
	₹ 4,95,000.00



Receiver's Signature

$$\frac{d}{dx}$$

Request for payment

Division	PURCHASE		
Pay to	MAA SAI SEATINGS		
Towards	Purchase of chairs for 3 rd floor		
Amount	69,000-00	Payment / cheque date	21-6-21
Payment from company	Modi Properties Pvt Ltd.		
Project	HO		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☒ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☐ No		
PO/WO no.	77743	Req. no	182920
Remarks/ Desc.	50% advance payment		
Requested by:	Approved by:	Sign	Date
P.Prabhakar			17-06-21

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happy or BOC card.

APPROVED BY
19 JUN 2021
SOLAM MODI
MANAGING DIRECTOR

payment
transfer to petro card

Purchase Order

Page(s) 1 Of 1

17-Jun-21 2:09:23 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Maa Sai Seatings
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.

GSTIN 36AJZPK4074G1ZO

9246243243

Doc No	77743	182920
Doc Date	17-06-2021	
Quote No	nil	
Quote Date	17-06-2021	
SupplyType	Supply	

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5502 - Furniture - Chairs - NA - nos Chairs with casters	18.00	4,500.00	0.00	18.00	95,580.00
2 5502 - Furniture - Chairs - NA - nos Chairs without casters	12.00	3,000.00	0.00	18.00	42,480.00
Total Order Value . . .					138,060.00

Rupees : One Lakh(s) Thirty Eight Thousand Sixty Only.

Terms and Conditions :-**Specification / Brand** Brand will be imported**Payment Terms** 50% Advance balance after delivery.**Tax** Included in the above prices**Delivery Date** With in 5 days

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year**Advance Paid** Rs. 69,000-00, by RTGS/NEFT**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order is for 3rd floor purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

17-06-2021
138060
APPROVED BY
19 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name : _____

Date : ____/____/____

1362

Requisition Form

Company Name:		MPPL		Date:		15-06-21	
Site & Phase:		HO		Time:		17:00	
Supplier		MAA SAI SEATING		Req. No.		182920	
Material required before date:				ID No.		66749	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CHAIR WITH CASTERS	STD	18	NOS			
2	CHAIR WITHOUT CASTERS	STD	12	NOS			
3							
4							
5							
6							
7							
8							
Remarks: THE ABOVE MATERIALS ARE REQUIRE FOR HO 3 rd FLOOR.							
Prepared By		SARWAR		Approved by			
Sign. & Date		15-06-21		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
17 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
19 JUN 2021
SOHAM MOBI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

17-Jun-21 2:09:23 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Maa Sai Seatings
5-5-33, F 505, RKs Elite, Vignapur Colony, Kukatpally, Hyderabad - 72.

GSTIN 36AJZPK4074G1Z0

9246243243

Doc No	77743	182920
Doc Date	17-06-2021	
Quote No	nil	
Quote Date	17-06-2021	
SupplyType	Supply	

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5502 - Furniture - Chairs - NA - nos Chairs with casters	18.00	4,500.00	0.00	18.00	95,580.00
2 5502 - Furniture - Chairs - NA - nos Chairs without casters	12.00	3,000.00	0.00	18.00	42,480.00
Total Order Value					138,060.00

Rupees : One Lakh(s) Thirty Eight Thousand Sixty Only.

Terms and Conditions :-

Specification / Brand Brand will be imported

Payment Terms 50% Advance balance after delivery.

Tax Included in the above prices

Delivery Date With in 5 days

Delivery Location Head Office

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid Rs. 69,000-00, by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming to quality and specifications; Above order is for 3rd floor purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

APPROVED BY
19 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name : _____

Date : __/__/__

Requisition Form

1362

Company Name:		MPPL		Date:		15-06-21	
Site & Phase:		HO		Time:		17:00	
Supplier		MAA SAI SEATING		Req. No.		182920	
Material required before date:				ID No.		66749	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CHAIR WITH CASTERS	STD	18	NOS			
2	CHAIR WITHOUT CASTERS	STD	12	NOS			
3							
4							
5							
6							
7							
8							
Remarks: THE ABOVE MATERIALS ARE REQUIRE FOR HO 3 rd FLOOR.							
Prepared By		SARWAR		Approved by			
Sign. & Date		15-06-21		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
19 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

03-07-2021 15:35:48

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Maa Sai Seatings

5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.

GSTIN 36AJZPK4074G1ZO

9246243243

Doc No	78209	182902
Doc Date	03-07-2021	
Quote No	Nil	
Quote Date	30-06-2021	
SupplyType	Supply	

Kind Attn : **K.V. Chandra Sekhar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5583 - Furniture - Conference Table - NA - Sft 6'0 x 3'6" - 01 nos	21.00	1,000.00	0.00	18.00	24,780.00
Rupees : Twenty Four Thousand Seven Hundred Eighty Only.					Total Order Value . . . 24,780.00

Terms and Conditions :-

Specification / Brand Brand as standard rate approved by MD. above furniture all vertical surface light grey and horizontal surface in dark grey.

Payment Terms 50% Advance and balance 50% after delivery and completion of the work.

Tax All taxes included in above price.

Delivery Date Within 10days.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty One year

Advance Paid Rs. 12,390/- to be pay vide cheque no. dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for Head office 2nd floor CR 3 room purpose.

Completion Date Work shall be completed within 3days from the date of the work order.

Measurment Nil

Security Nil

Remarks Nil

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☒ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name : _____

Date : ____/____/____