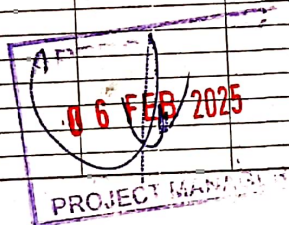


| Recommendation for weekly payments              |                     | Prepared by:                  | A. Suresh              | Bank                     | Book balance                                                                                    | Bank Balance        | FDs                      | Receipts during week |
|-------------------------------------------------|---------------------|-------------------------------|------------------------|--------------------------|-------------------------------------------------------------------------------------------------|---------------------|--------------------------|----------------------|
| Company: MMR Kowkur LLP                         |                     | Date:                         | 6-Feb-25               | Yes - RERA               |                                                                                                 |                     |                          |                      |
| Project: GHT                                    |                     | Update by:                    |                        | Yes - CA                 |                                                                                                 |                     |                          |                      |
|                                                 |                     | Date:                         | 6-Feb-25               | Kotak - RERA             |                                                                                                 |                     |                          |                      |
|                                                 |                     |                               |                        | Kotak - CA               |                                                                                                 |                     |                          |                      |
| Site - Payment for work under progress at site. |                     |                               |                        |                          |                                                                                                 |                     |                          |                      |
| S No                                            | Contractor name     | Work Type                     | Payment type           | Amount                   | Remarks                                                                                         |                     |                          |                      |
| 1                                               | Home line infra     | Turnkey                       | On Account             |                          | Labor payment                                                                                   |                     |                          |                      |
| 2                                               |                     |                               | On Account             |                          | Hire charges                                                                                    |                     |                          |                      |
| 3                                               |                     |                               | On Account             |                          | Building material                                                                               |                     |                          |                      |
| 4                                               | B Anadkumar         |                               | On Account             |                          |                                                                                                 |                     |                          |                      |
| Site - Payment for grocery                      |                     |                               |                        |                          |                                                                                                 |                     |                          |                      |
| S No                                            | Contractor name     | Work Type                     | Payment type           | Amount                   | Remarks                                                                                         |                     |                          |                      |
|                                                 |                     |                               |                        | 9,000                    | staricase fire doors brick work and 1st coat plastering from 1st to 7th floor                   |                     |                          |                      |
| 1                                               | K Padma             | Civil work                    | dept                   | 9,775                    | main road cleaning and set backs cleaning, material unloading from goods vehicle and misc works |                     |                          |                      |
| 2                                               | Raju kumar          | Earth work                    | Dept                   | 5,175                    | portable toilet connection purpose soil excavation, levelling and misc works                    |                     |                          |                      |
| 3                                               | Raju kumar          | Earth work                    | Jobwork                | 5,500                    | portable toilet 2nos inlet, outlet connections work done                                        |                     |                          |                      |
| 4                                               | K.Kumar             | PLUMBER                       | Job work               | 2,500                    | transportation charges paid                                                                     |                     |                          |                      |
| 5                                               | Raju kumar          | Misc work                     | Transportation charges | 3,100                    | 602 complaint and 112 wall light churning and for badminton court lightening purpose            |                     |                          |                      |
| 6                                               | K.Kumar             | electrician                   | job work               | 1,800                    | 512 customer complaint balcony putty+repainting                                                 |                     |                          |                      |
| 7                                               | N.Sharadha          | painting work                 | Jobwork                | 1,000                    | 617 flat 2 grills fixing and 712 lock repair work                                               |                     |                          |                      |
| 8                                               | B.jogaiah           | Carpenter                     | Job work               | 7,000                    | staricase lintel purpose c-channel fixing and fabrication works                                 |                     |                          |                      |
| 9                                               | sakeena             | welder                        | Job work               | 5,200                    | clubhouse false ceiling cutting from 1st to 7th floor                                           |                     |                          |                      |
| 10                                              | nani babu           | fire work                     | Job work               |                          |                                                                                                 |                     |                          |                      |
| Contractor name                                 |                     | Work Type                     | Payment type           | Amount                   | Credit balance                                                                                  | Unbilled work value | Remarks / Justification. |                      |
| 1                                               | B.jogaiah           | Carpenter                     | On Account             | 952                      | 952                                                                                             |                     |                          |                      |
| 2                                               | N.Sharadha          | painting work                 | On Account             | 15,000                   | 15,196                                                                                          |                     |                          |                      |
| 3                                               | Kamlesh kumar       | graint/tiles                  | On Account             | 7,621                    | 7,621                                                                                           |                     |                          |                      |
| 4                                               | N.Laxmi narayana    | painting work                 | On Account             | 25,000                   | 32,591                                                                                          |                     |                          |                      |
| 5                                               | M.Vijay laxmi       | painting work                 | On Account             | 7,000                    | 10,011                                                                                          |                     |                          |                      |
| 6                                               | P.Chandini          | scaffolding                   | On Account             | 8,667                    | 8,667                                                                                           |                     |                          |                      |
| 7                                               | Ravichand machigaya | Tile work                     | On Account             | 20,000                   | 45,203                                                                                          |                     |                          |                      |
| 8                                               | G.mannem            | Earth work                    | On Account             | 2,223                    | 2,223.00                                                                                        |                     |                          |                      |
| S No                                            | Pay to              | Purpose                       | Amount                 | Remarks / Justification. |                                                                                                 |                     |                          |                      |
| 1                                               | HMDA                | permit fees                   |                        |                          |                                                                                                 |                     |                          |                      |
| 2                                               | Summit Builders     | PF payment                    |                        |                          |                                                                                                 |                     |                          |                      |
| 3                                               | Electricity dept    | For commo 1 meters - April 20 |                        |                          |                                                                                                 |                     |                          |                      |
| 4                                               | TDS                 | For March 20                  |                        |                          |                                                                                                 |                     |                          |                      |
| 8                                               |                     |                               |                        |                          |                                                                                                 |                     |                          |                      |



**Mehta & Modi Realty Kowkur LLP (24-25)**

MG Road, Ranigunj  
Secunderabad

**Contractors on Accounts**

Group Summary

1-Apr-24 to 1-Feb-25

Page 1

|                                  | Closing Balance     |                    |
|----------------------------------|---------------------|--------------------|
|                                  | Debit               | Credit             |
| CONT-B.Jogalah                   |                     | 952.00             |
| CONT-G.Mannem                    |                     | 2,223.00           |
| CONT-Homeline Infra              |                     |                    |
| CONT-Kamalesh Kumar              | 54,81,542.66        |                    |
| CONT-K.Kumar                     |                     | 7,621.00           |
| CONT-Mallaram Vijayalakshmi      |                     | 19.00              |
| CONT-Nani Babu                   |                     | 10,011.00          |
| CONT-Nenavath Jayaram            | 40,000.00           |                    |
| CONT-N.Laxmi Narayana Paints     |                     | 5,627.00           |
| CONT-N Sharada                   |                     | 32,591.20          |
| CONT-P Chandini                  |                     | 15,196.00          |
| CONT-P Gangadhar (Painting Work) |                     | 8,677.00           |
| CONT-Ravichand Machgaiya         |                     | 2,218.00           |
| CONT-Y Radha Krishna             |                     | 45,203.00          |
|                                  |                     | 378.00             |
| <b>Grand Total</b>               | <b>55,21,542.66</b> | <b>1,30,716.20</b> |



**Mehta & Modi Realty Kowkur LLP (24-25)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : PAY/11538

Dated : 1-Feb-25

Through : BANK-Yes Bank Current -009763700003091

| Particulars                                                                                      | Amount   |
|--------------------------------------------------------------------------------------------------|----------|
| Account :                                                                                        |          |
| CONT-B.Jogaiah                                                                                   | 952.00   |
| TDS-1% Contract                                                                                  | (-)10.00 |
| On Account of :                                                                                  |          |
| Being this amount is paid to B.Jogaiah Towards Release payment as per vno-3346 details enclosed. |          |
| Amount (in words) :                                                                              |          |
| Indian Rupees Nine Hundred Forty Two Only                                                        | ₹ 942.00 |

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



**Attendance Details**  
**Greenwood Heights**  
**Kowkur Hyd.**

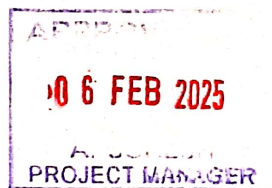
Advice for Payment No : 3346

Date : 06-02-2025

| Contractor Name     | From Date  | To Date    |
|---------------------|------------|------------|
| B.jogaiah Carpenter | 30-01-2025 | 05-02-2025 |

| Skill Name | Attendance |         | Department |        | Job Work |        | On A/c  |        |
|------------|------------|---------|------------|--------|----------|--------|---------|--------|
|            | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto    | Manual |
| Mason      | 2.00       | 1400.00 | 0.00       | 0.00   | 0.00     | 0.00   | 1400.00 | 0.00   |
| Totals...  | 2.00       | 1400.00 | 0.00       | 0.00   | 0.00     | 0.00   | 1400.00 | 0.00   |

| Advice For Payment                                                             |        |
|--------------------------------------------------------------------------------|--------|
| PARTICULARS                                                                    | AMOUNT |
| On A/c Description :<br>Towards Release payment as per credit balance rs-952/- | 952.00 |
| Department Description :                                                       | 0.00   |
| Job Work Description :                                                         | 0.00   |
| Total Amount %                                                                 | 952.00 |
| TDS : @ 1                                                                      | 9.52   |
| Less Rent :                                                                    | 0.00   |
| Less Loan :                                                                    | 0.00   |
| Other Deductions Description :                                                 | 0.00   |
| Net Amount :                                                                   | 942.48 |
| Rupees : Nine Hundred Fourty Two and Paise Fourty Eight Only.                  |        |



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Director



**Mehta & Modi Realty Kowkur LLP (24-25)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/11539**Dated : **1-Feb-25**

Through : BANK-Yes Bank Current-009763700003091

| Particulars                                                                                     | Amount            |
|-------------------------------------------------------------------------------------------------|-------------------|
| Account :                                                                                       | <b>2,223.00</b>   |
| CONT-G.Mannem                                                                                   |                   |
| TDS-1% Contract                                                                                 | <b>(-)23.00</b>   |
| On Account of :                                                                                 |                   |
| Being this amount is paid to G.Mannem Towards Release payment as per vno-3347 details enclosed. |                   |
| Amount (in words) :                                                                             |                   |
| Indian Rupees Two Thousand Two Hundred Only                                                     | <b>₹ 2,200.00</b> |

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Receiver's Signature



**Attendance Details**  
**Greenwood Heights**  
**Kowkur Hyd.**

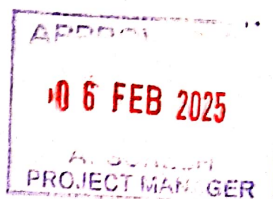
Advice for Payment No : 3347

Date : 06-02-2025

|                     |            |            |
|---------------------|------------|------------|
| Contractor Name     | From Date  | To Date    |
| G.Mannem Earth work | 30-01-2025 | 05-02-2025 |

| 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 :<br>Towards Release payment as per credit balance rs-2223/- |                | 2223.00 |
| Department Description :                                                        |                | 0.00    |
| Job Work Description :                                                          |                | 0.00    |
|                                                                                 | Total Amount % | 2223.00 |
|                                                                                 | TDS : @ 1      | 22.23   |
|                                                                                 | Less Rent :    | 0.00    |
|                                                                                 | Less Loan :    | 0.00    |
| Other Deductions Description :                                                  |                | 0.00    |
| Net Amount :                                                                    |                | 2200.77 |
| Rupees : Two Thousand Two Hundred and Paise Seventy Seven Only.                 |                |         |



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**Mehta & Modi Realty Kowkur LLP (24-25)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : PAY/11540

Dated : 1-Feb-25

Through : BANK-Yes Bank Current -009763700003091

| Particulars                                                                                          | Amount            |
|------------------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                                     |                   |
| CONT-Kamalesh Kumar                                                                                  | 7,621.00          |
| TDS-1% Contract                                                                                      | (-)77.00          |
| <b>On Account of :</b>                                                                               |                   |
| Being this amount is paid to kamlesh kumar Towards Release payment as per vno-3348 details enclosed. |                   |
| <b>Amount (in words) :</b>                                                                           |                   |
| Indian Rupees Seven Thousand Five Hundred Forty Four Only                                            |                   |
|                                                                                                      | <b>₹ 7,544.00</b> |

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**Attendance Details**  
**Greenwood Heights**  
 Kowkur Hyd.

Advice for Payment No : 3348

Date : 06-02-2025

| Contractor Name                      | From Date  | To Date    |
|--------------------------------------|------------|------------|
| kamlesh kumar (granite & tiles work) | 30-01-2025 | 05-02-2025 |

| 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 :<br>Towards Release payment as per credit balance rs-7621/- | 7621.00        |
| Department Description :                                                        | 0.00           |
| Job Work Description :                                                          | 0.00           |
| Total Amount %                                                                  | 7621.00        |
| TDS : @ 1                                                                       | 76.21          |
| Less Rent :                                                                     | 0.00           |
| Less Loan :                                                                     | 0.00           |
| Other Deductions Description :                                                  | 0.00           |
| <b>Net Amount :</b>                                                             | <b>7544.79</b> |
| Rupees : Seven Thousand Five Hundred Forty Four and Paise Seventy Nine Only.    |                |

06 FEB 2025

PROJECT MANAGER

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**Mehta & Modi Realty Kowkur LLP (24-25)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/11541**Dated : **1-Feb-25**

Through : BANK-Yes Bank Current -009763700003091

| Particulars                                                                                             | Amount            |
|---------------------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                                        |                   |
| CONT-Mailaram Vijayalakshmi                                                                             | <b>7,000.00</b>   |
| TDS-1% Contract                                                                                         | <b>(-)70.00</b>   |
| <b>On Account of :</b>                                                                                  |                   |
| Being this amount is paid to M.Vijaya lakshmi Towards Release payment as per vno-3349 details enclosed. |                   |
| <b>Amount (in words) :</b>                                                                              |                   |
| Indian Rupees Six Thousand Nine Hundred Thirty Only                                                     |                   |
|                                                                                                         | <b>₹ 6,930.00</b> |

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**Attendance Details**  
**Greenwood Heights**  
**Kowkur Hyd.**

Advice for Payment No : 3349

Date : 06-02-2025

|                     |  |  |  |            |  |            |  |
|---------------------|--|--|--|------------|--|------------|--|
| Contractor Name     |  |  |  | From Date  |  | To Date    |  |
| Mylaram Vijay Laxmi |  |  |  | 30-01-2025 |  | 05-02-2025 |  |

| 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 :<br>Towards Release payment as per credit balance rs-10011/- |                | 7000.00 |
| Department Description :                                                         |                | 0.00    |
| Job Work Description :                                                           |                | 0.00    |
|                                                                                  | Total Amount % | 7000.00 |
|                                                                                  | TDS : @ 1      | 70.00   |
|                                                                                  | Less Rent :    | 0.00    |
|                                                                                  | Less Loan :    | 0.00    |
| Other Deductions Description :                                                   |                | 0.00    |
| Net Amount :                                                                     |                | 6930.00 |
| Rupees : Six Thousand Nine Hundred Thirty Only.                                  |                |         |

**06 FEB 2025**

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**Mehta & Modi Realty Kowkur LLP (24-25)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/11542**Dated : **1-Feb-25**

Through : BANK-Yes Bank Current -609763700003091

| Particulars                                                                                             | Amount             |
|---------------------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b>                                                                                        |                    |
| CONT-N.Laxmi Narayana Paints                                                                            | <b>25,000.00</b>   |
| TDS-1% Contract                                                                                         | <b>(-)250.00</b>   |
| <b>On Account of :</b>                                                                                  |                    |
| Being this amount is paid to N.Laxmi narayana Towards Release payment as per vno-3350 details enclosed. |                    |
| <b>Amount (in words) :</b>                                                                              |                    |
| Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only                                             |                    |
|                                                                                                         | <b>₹ 24,750.00</b> |

Prepared by: ght@modiproperties.com

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Receiver's Signature



**Attendance Details**  
Greenwood Heights  
Kowkur Hyd.

Advice for Payment No : 3350

Date : 06-02-2025

|                  |  |  |  |            |  |            |  |
|------------------|--|--|--|------------|--|------------|--|
| Contractor Name  |  |  |  | From Date  |  | To Date    |  |
| N Laxmi narayana |  |  |  | 30-01-2025 |  | 05-02-2025 |  |

| 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 :<br>Towards Release payment as per credit balance rs-32591/- |                | 25000.00 |
| Department Description :                                                         |                | 0.00     |
| Job Work Description :                                                           |                | 0.00     |
|                                                                                  | Total Amount % | 25000.00 |
|                                                                                  | TDS : @ 1      | 250.00   |
|                                                                                  | Less Rent :    | 0.00     |
|                                                                                  | Less Loan :    | 0.00     |
| Other Deductions Description :                                                   |                | 0.00     |
| Net Amount :                                                                     |                | 24750.00 |
| Rupees : Twenty Four Thousand Seven Hundred Fifty Only.                          |                |          |

06 FEB 2025

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PROJECT MANAGER  
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Director



**Mehta & Modi Realty Kowkur LLP (24-25)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : PAY/11543

Dated : 1-Feb-25

Through : BANK-Yes Bank Current -009763700003091

| Particulars                                                                                      | Amount      |
|--------------------------------------------------------------------------------------------------|-------------|
| Account :                                                                                        | 15,000.00   |
| CONT-N Sharada                                                                                   | (-)150.00   |
| TDS-1% Contract                                                                                  |             |
| On Account of :                                                                                  |             |
| Being this amount is paid to N.Shardha Towards Release payment as per vno-3351 details enclosed. |             |
| Amount (in words) :                                                                              |             |
| Indian Rupees Fourteen Thousand Eight Hundred Fifty Only                                         | ₹ 14,850.00 |

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



**Attendance Details**  
Greenwood Heights  
Kowkur Hyd.

Advice for Payment No : 3351

Date : 06-02-2025

|                    |            |            |
|--------------------|------------|------------|
| Contractor Name    | From Date  | To Date    |
| N.Sharadha painter | 30-01-2025 | 05-02-2025 |

| Skill Name | Attendance |         | Department |        | Job Work |        | On A/c |        |
|------------|------------|---------|------------|--------|----------|--------|--------|--------|
|            | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Mason      | 5.00       | 3500.00 | 0.00       | 0.00   | 3500.00  | 0.00   | 0.00   | 0.00   |
| Totals...  | 5.00       | 3500.00 | 0.00       | 0.00   | 3500.00  | 0.00   | 0.00   | 0.00   |

| Advice For Payment                                                               |                         |
|----------------------------------------------------------------------------------|-------------------------|
| PARTICULARS                                                                      | AMOUNT                  |
| On A/c Description :<br>Towards Release payment as per credit balance rs-15196/- | 15000.00                |
| Department Description :                                                         | 0.00                    |
| Job Work Description :                                                           | 0.00                    |
|                                                                                  | Total Amount % 15000.00 |
|                                                                                  | TDS : @ 1 150.00        |
|                                                                                  | Less Rent : 0.00        |
|                                                                                  | Less Loan : 0.00        |
| Other Deductions Description :                                                   | 0.00                    |
| <b>Net Amount :</b>                                                              | <b>14850.00</b>         |
| Rupees : Fourteen Thousand Eight Hundred Fifty Only.                             |                         |



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Director

**Mehta & Modi Realty Kowkur LLP (24-25)**  
MG Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : PAY/11544

Dated : 1-Feb-25

Through : BANK-Yes Bank Current -009763700003091

| Particulars                                                                                       | Amount     |
|---------------------------------------------------------------------------------------------------|------------|
| Account :                                                                                         |            |
| CONT-P Chandini                                                                                   | 8,677.00   |
| TDS-1% Contract                                                                                   | (-)87.00   |
| On Account of :                                                                                   |            |
| Being this amount is paid to P.Chandini Towards release payment as per vno-3352 details enclosed. |            |
| Amount (in words) :                                                                               |            |
| Indian Rupees Eight Thousand Five Hundred Ninety Only                                             | ₹ 8,590.00 |

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



**Attendance Details**  
**Greenwood Heights**  
**Kowkur Hyd.**

Advice for Payment No : 3352

Date : 06-02-2025

|                 |            |            |
|-----------------|------------|------------|
| Contractor Name | From Date  | To Date    |
| p.chandini      | 30-01-2025 | 05-02-2025 |

| 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 :<br>Towards Release payment as per credit balance rs-8677/- |  | 8677.00                |
| Department Description :                                                        |  | 0.00                   |
| Job Work Description :                                                          |  | 0.00                   |
|                                                                                 |  | Total Amount % 8677.00 |
|                                                                                 |  | TDS : @ 1 86.77        |
|                                                                                 |  | Less Rent : 0.00       |
|                                                                                 |  | Less Loan : 0.00       |
| Other Deductions Description :                                                  |  | 0.00                   |
| Net Amount :                                                                    |  | 8590.23                |
| Rupees : Eight Thousand Five Hundred Ninty and Paice Twenty Three Only.         |  |                        |



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Manager

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Director

Mehta & Modi Realty Kowkur LLP (24-25)  
MG Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11545

Dated : 1-Feb-25

Through : BANK-Yes Bank Current -009763700003091

| Particulars                                                                                         | Amount      |
|-----------------------------------------------------------------------------------------------------|-------------|
| Account :                                                                                           |             |
| CONT-Ravichand Machgaiya                                                                            | 20,000.00   |
| TDS-1% Contract                                                                                     | (-)200.00   |
| On Account of :                                                                                     |             |
| Being this amount is paid to Ravichand Towards Release payment as per<br>vno-3353 details enclosed. |             |
| Amount (in words) :                                                                                 |             |
| Indian Rupees Nineteen Thousand Eight Hundred Only                                                  | ₹ 19,800.00 |

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature





**Attendance Details**  
**Greenwood Heights**  
 Kowkur Hyd.

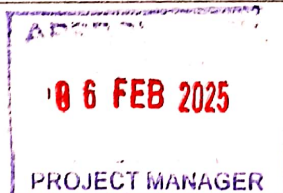
Advice for Payment No : 3353

Date : 06-02-2025

|                     |            |            |
|---------------------|------------|------------|
| Contractor Name     | From Date  | To Date    |
| Ravichand machgaiya | 30-01-2025 | 05-02-2025 |

| Skill Name | Attendance |         | Department |        | Job Work |        | On A/c |        |
|------------|------------|---------|------------|--------|----------|--------|--------|--------|
|            | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Mason      | 2.00       | 1400.00 | 0.00       | 0.00   | 1400.00  | 0.00   | 0.00   | 0.00   |
| Totals...  | 2.00       | 1400.00 | 0.00       | 0.00   | 1400.00  | 0.00   | 0.00   | 0.00   |

| Advice For Payment                                                               |  |                         |
|----------------------------------------------------------------------------------|--|-------------------------|
| PARTICULARS                                                                      |  | AMOUNT                  |
| On A/c Description :<br>Towards Release payment as per credit balance rs-45203/- |  | 20000.00                |
| Department Description :                                                         |  | 0.00                    |
| Job Work Description :                                                           |  | 0.00                    |
|                                                                                  |  | Total Amount % 20000.00 |
|                                                                                  |  | TDS : @ 1 200.00        |
|                                                                                  |  | Less Rent : 0.00        |
|                                                                                  |  | Less Loan : 0.00        |
| Other Deductions Description :                                                   |  | 0.00                    |
| Net Amount :                                                                     |  | 19800.00                |
| Rupees : Ninteen Thousand Eight Hundred Only.                                    |  |                         |



Approved By Admin

Approved By Project  
Manager

Approved By Accounts

Approved By Managing  
Director

**Mehta & Modi Realty Kowkur LLP (24-25)**  
MG Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : PAY/11547

Dated : 1-Feb-25

Through : BANK-Yes Bank Current -009763700003091

| Particulars                                                                                                                                                            | Amount     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Account :                                                                                                                                                              |            |
| CONJBDW-K Padma                                                                                                                                                        | 9,000.00   |
| TDS-1% Contract                                                                                                                                                        | (-)90.00   |
| On Account of :                                                                                                                                                        |            |
| Being this amount paid to k.padma Towards from 1st to 7th floors<br>staricase doors brick work and 1st coat plastering work done as per vno<br>-3354 details enclosed. |            |
| Amount (in words) :                                                                                                                                                    |            |
| Indian Rupees Eight Thousand Nine Hundred Ten Only                                                                                                                     | ₹ 8,910.00 |

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



**Attendance Details**  
**Greenwood Heights**  
**Kowkur Hyd.**

Advice for Payment No : 3354

Date : 06-02-2025

| Contractor Name | From Date  | To Date    |
|-----------------|------------|------------|
| K.PADMA         | 30-01-2025 | 05-02-2025 |

| Skill Name    | Attendance |          | Department |         | Job Work |        | On A/c |        |
|---------------|------------|----------|------------|---------|----------|--------|--------|--------|
|               | Value      | Amount   | Auto       | Manual  | Auto     | Manual | Auto   | Manual |
| Female Helper | 8.00       | 4400.00  | 4400.00    | 0.00    | 0.00     | 0.00   | 0.00   | 0.00   |
| Male Helper   | 14.00      | 7700.00  | 6600.00    | 1100.00 | 0.00     | 0.00   | 0.00   | 0.00   |
| Mason         | 11.00      | 7700.00  | 7000.00    | 700.00  | 0.00     | 0.00   | 0.00   | 0.00   |
| Totals...     | 33.00      | 19800.00 | 18000.00   | 1800.00 | 0.00     | 0.00   | 0.00   | 0.00   |

| Advice For Payment                                                                                                        |         |
|---------------------------------------------------------------------------------------------------------------------------|---------|
| PARTICULARS                                                                                                               | AMOUNT  |
| On A/c Description :                                                                                                      | 0.00    |
| Department Description :<br>Towards from 1st to 7th floors staircase doors brick work and 1st coat plastering works done. | 9000.00 |
| Job Work Description :                                                                                                    | 0.00    |
| Total Amount %                                                                                                            | 9000.00 |
| TDS : @ 1                                                                                                                 | 90.00   |
| Less Rent :                                                                                                               | 0.00    |
| Less Loan :                                                                                                               | 0.00    |
| Other Deductions Description :                                                                                            | 0.00    |
| Net Amount :                                                                                                              | 8910.00 |
| Rupees : Eight Thousand Nine Hundred Ten Only.                                                                            |         |

06 FEB 2025

Approved By Admin

Approved By Project  
Manager

Approved By Accounts

Approved By Managing  
Director

**Mehta & Modi Realty Kowkur LLP (24-25)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : PAY/11548

Dated : 1-Feb-25

Through : BANK-Yes Bank Current-4099763760003091

| Particulars                                                                                                                                                                                               | Amount     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Account :                                                                                                                                                                                                 |            |
| CONTJBDW-Rajkumar                                                                                                                                                                                         | 9,775.00   |
| TDS-1% Contract                                                                                                                                                                                           | (-)98.00   |
| On Account of :                                                                                                                                                                                           |            |
| Being this amount is paid to Rajukumar Towards main road cleaning and material unloading from goods vechile and mtaerial shifting to store and flats cleaning work done as per vno-3355 details enclosed. |            |
| Amount (in words) :                                                                                                                                                                                       |            |
| Indian Rupees Nine Thousand Six Hundred Seventy Seven Only                                                                                                                                                | ₹ 9,677.00 |

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



**Attendance Details**  
**Greenwood Heights**  
**Kowkur Hyd.**

Advice for Payment No : 3355

Date : 06-02-2025

|                 |            |            |
|-----------------|------------|------------|
| Contractor Name | From Date  | To Date    |
| raju kumar      | 30-01-2025 | 05-02-2025 |

| Skill Name    | Attendance |          | Department |        | Job Work |        | On A/c |        |
|---------------|------------|----------|------------|--------|----------|--------|--------|--------|
|               | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Female Helper | 10.50      | 6037.50  | 4887.50    | 0.00   | 1150.00  | 0.00   | 0.00   | 0.00   |
| Male Helper   | 14.50      | 8337.50  | 4887.50    | 0.00   | 3450.00  | 0.00   | 0.00   | 0.00   |
| Totals...     | 25.00      | 14375.00 | 9775.00    | 0.00   | 4600.00  | 0.00   | 0.00   | 0.00   |

| Advice For Payment                                                                                                                                                      |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| PARTICULARS                                                                                                                                                             | AMOUNT                 |
| On A/c Description :                                                                                                                                                    | 0.00                   |
| Department Description :<br>Towards main road cleaning and material unloading from goods vechile and material shifting to store and flats cleaning and misc works done. | 9775.00                |
| Job Work Description :                                                                                                                                                  | 0.00                   |
|                                                                                                                                                                         | Total Amount % 9775.00 |
|                                                                                                                                                                         | TDS : @ 1 97.75        |
|                                                                                                                                                                         | Less Rent : 0.00       |
|                                                                                                                                                                         | Less Loan : 0.00       |
| Other Deductions Description :                                                                                                                                          | 0.00                   |
| Net Amount :                                                                                                                                                            | 9677.25                |
| Rupees : Nine Thousand Six Hundred Seventy Seven and Paise Twenty Five Only.                                                                                            |                        |

Approved By Admin

06 FEB 2025  
 PROJECT MANAGER  
 Approved By Project Manager

Approved By Accounts

Approved By Managing Director





**Mehta & Modi Realty Kowkur LLP (24-25)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : PAY/11549

Dated : 1-Feb-25

Through : BANK-Yes Bank Current -009763700003091

| Particulars                                                                                                                                                                                                                                                  | Amount            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                                                                                                                                                                                             |                   |
| CONTJBDW-Rajkumar                                                                                                                                                                                                                                            | 5,175.00          |
| TDS-1% Contract                                                                                                                                                                                                                                              | (-)52.00          |
| <b>On Account of :</b>                                                                                                                                                                                                                                       |                   |
| Being this amount is paid to rajkumar Towards portable toilet connection purpose soil excavation ,chipping and soil filling,levelling,shabstone removing and refixing and debris removing and cleaning from 1st floor to 7th floor as per vno-3356 details e |                   |
| <b>Amount (In words) :</b>                                                                                                                                                                                                                                   |                   |
| Indian Rupees Five Thousand One Hundred Twenty Three Only                                                                                                                                                                                                    |                   |
|                                                                                                                                                                                                                                                              | <b>₹ 5,123.00</b> |

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



**Attendance Details**  
**Greenwood Heights**  
**Kowkur Hyd.**

Advice for Payment No : 3356

Date : 06-02-2025

|                 |            |            |
|-----------------|------------|------------|
| Contractor Name | From Date  | To Date    |
| raju kumar      | 30-01-2025 | 05-02-2025 |

| Skill Name    | Attendance |          | Department |        | Job Work |        | On A/c |        |
|---------------|------------|----------|------------|--------|----------|--------|--------|--------|
|               | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Female Helper | 10.50      | 6037.50  | 4887.50    | 0.00   | 1150.00  | 0.00   | 0.00   | 0.00   |
| Male Helper   | 14.50      | 8337.50  | 4887.50    | 0.00   | 3450.00  | 0.00   | 0.00   | 0.00   |
| Totals...     | 25.00      | 14375.00 | 9775.00    | 0.00   | 4600.00  | 0.00   | 0.00   | 0.00   |

| Advice For Payment                                                                                                                                                                                                                                                                                                                                                                                     |  |                |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------|---------|
| PARTICULARS                                                                                                                                                                                                                                                                                                                                                                                            |  | AMOUNT         |         |
| On A/c Description :                                                                                                                                                                                                                                                                                                                                                                                   |  | 0.00           |         |
| Department Description :                                                                                                                                                                                                                                                                                                                                                                               |  | 0.00           |         |
| Job Work Description :<br>Towards portable toilet connection purpose soil excavtion and chipping and soil filling and levelling and shabstone removing and refixing and debris removing and cleanin g from 1st to 7 th floor and club house cleaning 2nd floor and bricks shifting for fire door fixing and fire doors shifting and lift pit water cleaning of A-block and debris shifting works done. |  | 5175.00        |         |
|                                                                                                                                                                                                                                                                                                                                                                                                        |  | Total Amount % | 5175.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                        |  | TDS : @ 1      | 51.75   |
|                                                                                                                                                                                                                                                                                                                                                                                                        |  | Less Rent :    | 0.00    |
|                                                                                                                                                                                                                                                                                                                                                                                                        |  | Less Loan :    | 0.00    |
| Other Deductions Description :                                                                                                                                                                                                                                                                                                                                                                         |  | 0.00           |         |
| Net Amount :                                                                                                                                                                                                                                                                                                                                                                                           |  | 5123.25        |         |
| Rupees : Five Thousand One Hundred Twenty Three and Paise Twenty Five Only.                                                                                                                                                                                                                                                                                                                            |  |                |         |

APPROVED BY  
**06 FEB 2025**  
 A. SURESH  
 PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

## Job Work Details

S. No. 22426

|                                       |                                    |                      |                   |
|---------------------------------------|------------------------------------|----------------------|-------------------|
| Company                               | MNRK-LLP                           | Project              | GHT               |
| No. of workers required               | -9-                                | Date                 | 30/01/2025        |
| No. of head mason                     | -0-                                | No. of male helper   | -5-               |
| No. of mason                          | -0-                                | No. of female helper | -4-               |
| Required from date                    | 30/01/2025                         | Required to date     | 05/02/2025        |
| Job Description:                      | Towards portable toilet connection |                      |                   |
| Purpose Soil excavation, chipping and |                                    |                      |                   |
| Soil Filling, leveling and gabstone   |                                    |                      |                   |
| Description                           | Quantity                           | Rate                 | Amount            |
| Removal and                           | -5-M.H                             | 575/-                | 5,175/-           |
| Leveling and                          | -4-F.H                             |                      |                   |
| debris removal                        |                                    |                      |                   |
| and cleaning                          |                                    |                      |                   |
| from 1 <sup>st</sup> floor to         |                                    |                      |                   |
| 7 <sup>th</sup> floor                 |                                    |                      |                   |
|                                       |                                    |                      |                   |
| Total Amount                          |                                    |                      | 5,175/-           |
| Engineers's Name                      | Engineers's Sign                   | Contractor's Name    | Contractor's Sign |
| K. Praveen                            | (Signature)                        | Raj Kumar            | (Signature)       |



**Mehta & Modi Realty Kowkur LLP (24-25)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/11550**Dated : **1-Feb-25**

Through : BANK-Yes Bank Current-009763700003091

| Particulars                                                                                                                                    | Amount            |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                                                                               |                   |
| CONJBDW-MD Khudoos                                                                                                                             | <b>5,500.00</b>   |
| TDS-1% Contract                                                                                                                                | <b>(-)55.00</b>   |
| <b>On Account of :</b>                                                                                                                         |                   |
| Being this amount is paid to md.khoudous Towards portable toilet 2nos inlet and outlet connections work done as per vno-3357 details enclosed. |                   |
| <b>Amount (in words) :</b>                                                                                                                     |                   |
| Indian Rupees Five Thousand Four Hundred Forty Five Only                                                                                       |                   |
|                                                                                                                                                | <b>₹ 5,445.00</b> |

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature





**Attendance Details**  
**Greenwood Heights**  
**Kowkur Hyd.**

Advice for Payment No : 3357

Date : 06-02-2025

|                    |            |            |
|--------------------|------------|------------|
| Contractor Name    | From Date  | To Date    |
| MD.khuddus plumber | 30-01-2025 | 05-02-2025 |

| Skill Name  | Attendance |         | Department |        | Job Work |         | On A/c |        |
|-------------|------------|---------|------------|--------|----------|---------|--------|--------|
|             | Value      | Amount  | Auto       | Manual | Auto     | Manual  | Auto   | Manual |
| Male Helper | 4.00       | 2200.00 | 0.00       | 0.00   | 0.00     | 2200.00 | 0.00   | 0.00   |
| Mason       | 4.00       | 2800.00 | 0.00       | 0.00   | 0.00     | 2800.00 | 0.00   | 0.00   |
| Totals...   | 8.00       | 5000.00 | 0.00       | 0.00   | 0.00     | 5000.00 | 0.00   | 0.00   |

| Advice For Payment                                                                              |         |
|-------------------------------------------------------------------------------------------------|---------|
| PARTICULARS                                                                                     | AMOUNT  |
| On A/c Description :                                                                            | 0.00    |
| Department Description :                                                                        | 0.00    |
| Job Work Description :<br>Towards portable toilets 2nos inlet and outlet connections work done. | 5500.00 |
| Total Amount %                                                                                  | 5500.00 |
| TDS : @ 1                                                                                       | 55.00   |
| Less Rent :                                                                                     | 0.00    |
| Less Loan :                                                                                     | 0.00    |
| Other Deductions Description :                                                                  | 0.00    |
| Net Amount :                                                                                    | 5445.00 |
| Rupees : Five Thousand Four Hundred Fourty Five Only.                                           |         |



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



# Job Work Details

S. No. **22427**

|                         |                                                                |                      |                   |
|-------------------------|----------------------------------------------------------------|----------------------|-------------------|
| Company                 | KMARK-LLP                                                      | Project              | GHT               |
| No. of workers required | -9-                                                            | Date                 | 30/02/2025        |
| No. of head mason       | -0-                                                            | No. of male helper   | -5-               |
| No. of mason            | -4-                                                            | No. of female helper | -0-               |
| Required from date      | 01/02/2025                                                     | Required to date     | 04/02/2025        |
| Job Description:        | Towards portable toilet 2mo's<br>inlet and outlet connections. |                      |                   |
|                         |                                                                |                      |                   |
| Description             | Quantity                                                       | Rate                 | Amount            |
| portable toilet         | 2mo's x 2,750                                                  |                      | 5,500/-           |
| inlet and outlet        |                                                                |                      |                   |
| connections             |                                                                |                      |                   |
|                         |                                                                |                      |                   |
|                         |                                                                |                      |                   |
|                         |                                                                |                      |                   |
| Total Amount            |                                                                |                      | 5,500/-           |
| Engineers's Name        | Engineers's Sign                                               | Contractor's Name    | Contractor's Sign |
| R. Praveen              | R                                                              | Khudong              | ke                |



Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11551

Dated : 1-Feb-25

Through : BANK-Yes Bank Current -009763700003091

| Particulars                                                                                                                                                                                              | Amount     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Account :                                                                                                                                                                                                |            |
| CONJBDW-K.Kumar                                                                                                                                                                                          | 3,100.00   |
| TDS-1% Contract                                                                                                                                                                                          | (-)31.00   |
| On Account of :                                                                                                                                                                                          |            |
| Being this amount is paid to k.kumar Towards for badimanton court<br>lightening purpose and 602 complint and 112 wall light chaning and 712<br>camera fixing work done as per vno-3358 details enclosed. |            |
| Amount (in words) :                                                                                                                                                                                      |            |
| Indian Rupees Three Thousand Sixty Nine Only                                                                                                                                                             |            |
|                                                                                                                                                                                                          | ₹ 3,069.00 |

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



**Attendance Details**

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3358

Date : 06-02-2025

| Contractor Name     | From Date  | To Date    |
|---------------------|------------|------------|
| K.Kumar Electrician | 30-01-2025 | 05-02-2025 |

| Skill Name  | Attendance |          | Department |        | Job Work |         | On A/c |        |
|-------------|------------|----------|------------|--------|----------|---------|--------|--------|
|             | Value      | Amount   | Auto       | Manual | Auto     | Manual  | Auto   | Manual |
| Male Helper | 4.00       | 2200.00  | 0.00       | 0.00   | 1100.00  | 1100.00 | 0.00   | 0.00   |
| Mason       | 12.00      | 8400.00  | 0.00       | 0.00   | 4200.00  | 4200.00 | 0.00   | 0.00   |
| Totals...   | 16.00      | 10600.00 | 0.00       | 0.00   | 5300.00  | 5300.00 | 0.00   | 0.00   |

| Advice For Payment                                                                                                                                       |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| PARTICULARS                                                                                                                                              | AMOUNT  |
| On A/c Description :                                                                                                                                     | 0.00    |
| Department Description :                                                                                                                                 | 0.00    |
| Job Work Description :<br>Towards for badimanton court lightening purpose and 602 complaint and 112 wall light chaning and 712 camera fixing works done. | 3100.00 |
| Total Amount %                                                                                                                                           | 3100.00 |
| TDS : @ 1                                                                                                                                                | 31.00   |
| Less Rent :                                                                                                                                              | 0.00    |
| Less Loan :                                                                                                                                              | 0.00    |
| Other Deductions Description :                                                                                                                           | 0.00    |
| Net Amount :                                                                                                                                             | 3069.00 |
| Rupees : Three Thousand Sixty Nine Only.                                                                                                                 |         |

APPROVED

10 6 FEB 2025

A. SURESH  
PROJECT MANAGER

Approved By Admin

Approved By Project  
Manager

Approved By Accounts

Approved By Managing  
Director



# Job Work Details

S. No. **22428**

|                                        |                         |                      |                   |
|----------------------------------------|-------------------------|----------------------|-------------------|
| Company                                | NMARK-LLP               | Project              | GHT               |
| No. of workers required                | -6-                     | Date                 | 30/01/2025        |
| No. of head mason                      | -0-                     | No. of male helper   | -3-               |
| No. of mason                           | -3-                     | No. of female helper | -0-               |
| Required from date                     | 30/01/2025              | Required to date     | 03/02/2025        |
| Job Description:                       | Towards Badminton court |                      |                   |
| lightening and 602 complaint, 112 wall |                         |                      |                   |
| light changing and 712 camera fixing.  |                         |                      |                   |
| Description                            | Quantity                | Rate                 | Amount            |
| badminton court                        |                         |                      |                   |
| lightening                             | 602                     | 35                   | 2,100/-           |
| 602 complaint, 112 wall                |                         |                      |                   |
| light chang 712 camera                 | 46                      | 1,000/-              | 1,000/-           |
|                                        |                         |                      |                   |
|                                        |                         |                      |                   |
|                                        |                         |                      |                   |
| Total Amount                           |                         |                      | 3,100/-           |
| Engineers's Name                       | Engineers's Sign        | Contractor's Name    | Contractor's Sign |
| K. J. Jaleen                           | R                       | Kumar                | K                 |



**Mehta & Modi Realty Kowkur LLP (24-25)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/11552**Dated : **1-Feb-25**

Through : BANK-Yes Bank Current -009763700003091

| Particulars                                                                                                                                    | Amount            |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                                                                               |                   |
| CONJBDW-N.Sharadha                                                                                                                             | <b>1,800.00</b>   |
| TDS-1% Contract                                                                                                                                | <b>(-)18.00</b>   |
| <b>On Account of :</b>                                                                                                                         |                   |
| Being this amount is paid to n.sharadha Towards 512 balcony customer<br>complint putty+repainting works done as per vno-3359 details enclosed. |                   |
| <b>Amount (in words) :</b>                                                                                                                     |                   |
| Indian Rupees One Thousand Seven Hundred Eighty Two Only                                                                                       |                   |
|                                                                                                                                                | <b>₹ 1,782.00</b> |

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature





**Attendance Details**  
Greenwood Heights  
Kowkur Hyd.

Advice for Payment No : 3359

Date : 06-02-2025

|                    |            |            |
|--------------------|------------|------------|
| Contractor Name    | From Date  | To Date    |
| N.Sharadha painter | 30-01-2025 | 05-02-2025 |

| Skill Name | Attendance |         | Department |        | Job Work |        | On A/c |        |
|------------|------------|---------|------------|--------|----------|--------|--------|--------|
|            | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Mason      | 5.00       | 3500.00 | 0.00       | 0.00   | 3500.00  | 0.00   | 0.00   | 0.00   |
| Totals...  | 5.00       | 3500.00 | 0.00       | 0.00   | 3500.00  | 0.00   | 0.00   | 0.00   |

| Advice For Payment                                                                           |                |         |
|----------------------------------------------------------------------------------------------|----------------|---------|
| PARTICULARS                                                                                  |                | AMOUNT  |
| On A/c Description :                                                                         |                | 0.00    |
| Department Description :                                                                     |                | 0.00    |
| Job Work Description :<br>Towards 512 balcony customer complint putty+repainting works done. |                | 1800.00 |
|                                                                                              | Total Amount % | 1800.00 |
|                                                                                              | TDS : @ 1      | 18.00   |
|                                                                                              | Less Rent :    | 0.00    |
|                                                                                              | Less Loan :    | 0.00    |
| Other Deductions Description :                                                               |                | 0.00    |
| Net Amount :                                                                                 |                | 1782.00 |
| Rupees : One Thousand Seven Hundred Eighty Two Only.                                         |                |         |



Approved By Admin

Approved By Project  
Manager

Approved By Accounts

Approved By Managing  
Director

# Job Work Details

S. No. **22429**

|                         |            |                      |            |
|-------------------------|------------|----------------------|------------|
| Company                 | MMAR-LLP   | Project              | GHT        |
| No. of workers required | -2-        | Date                 | 01/09/2025 |
| No. of head mason       | -0-        | No. of male helper   | -1-        |
| No. of mason            | -1-        | No. of female helper | -0-        |
| Required from date      | 01/09/2025 | Required to date     | 03/09/2025 |

Job Description:

Towards 512 balcony customers

complaint putty + repainting

| Description                    | Quantity           | Rate | Amount  |
|--------------------------------|--------------------|------|---------|
| 512 balcony putty + repainting | 2005 sq ft x 90 up |      | 1,800/- |
|                                |                    |      |         |
|                                |                    |      |         |
|                                |                    |      |         |
|                                |                    |      |         |
|                                |                    |      |         |
|                                |                    |      |         |
|                                |                    |      |         |
|                                |                    |      |         |
| Total Amount                   |                    |      | 1,800/- |

|                  |                  |                   |                   |
|------------------|------------------|-------------------|-------------------|
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| K. P. Salheen    | K                | Shasda            |                   |



**Mehta & Modi Realty Kowkur LLP (24-25)**  
MG Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : PAY/11553

Dated : 1-Feb-25

Through : BANK-Yes Bank Current -409763700003091

| Particulars                                                                                                                                                | Amount     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| <b>Account :</b>                                                                                                                                           |            |
| CONTJBDW-Sakeena                                                                                                                                           | 7,000.00   |
| TDS-1% Contract                                                                                                                                            | (-)70.00   |
| <b>On Account of :</b>                                                                                                                                     |            |
| Being this maount is paid to sakeena Towards staricase lintel purpose c<br>-channel fixing and fabrication works done as per vno-3360 details<br>enclosed. |            |
| <b>Amount (in words) :</b>                                                                                                                                 |            |
| Indian Rupees Six Thousand Nine Hundred Thirty Only                                                                                                        | ₹ 6,930.00 |

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature





**Attendance Details**

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3360

Date : 06-02-2025

| Contractor Name | From Date  | To Date    |
|-----------------|------------|------------|
| sakeena         | 30-01-2025 | 05-02-2025 |

| Skill Name  | Attendance |         | Department |        | Job Work |        | On A/c |        |
|-------------|------------|---------|------------|--------|----------|--------|--------|--------|
|             | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Contractor  | 1.00       | 700.00  | 0.00       | 0.00   | 700.00   | 0.00   | 0.00   | 0.00   |
| Male Helper | 1.00       | 550.00  | 0.00       | 0.00   | 550.00   | 0.00   | 0.00   | 0.00   |
| Totals...   | 2.00       | 1250.00 | 0.00       | 0.00   | 1250.00  | 0.00   | 0.00   | 0.00   |

| Advice For Payment                                                                                      |                        |
|---------------------------------------------------------------------------------------------------------|------------------------|
| PARTICULARS                                                                                             | AMOUNT                 |
| On A/c Description :                                                                                    | 0.00                   |
| Department Description :                                                                                | 0.00                   |
| Job Work Description :<br>Towards staricase lintel purpose c-channel fixing and fabrication works done. | 7000.00                |
|                                                                                                         | Total Amount % 7000.00 |
|                                                                                                         | TDS : @ 1 70.00        |
|                                                                                                         | Less Rent : 0.00       |
|                                                                                                         | Less Loan : 0.00       |
| Other Deductions Description :                                                                          | 0.00                   |
| Net Amount :                                                                                            | 6930.00                |
| Rupees : Six Thousand Nine Hundred Thirty Only.                                                         |                        |

06 FEB 2025

PROJECT MANAGER

Approved By Admin

Approved By Project  
Manager

Approved By Accounts

Approved By Managing  
Director



# Job Work Details

S. No. 22430

|                         |                            |                      |            |
|-------------------------|----------------------------|----------------------|------------|
| Company                 | MMRCLP                     | Project              | GATT       |
| No. of workers required | -11-                       | Date                 | 30/01/2025 |
| No. of head mason       | -0-                        | No. of male helper   | -6-        |
| No. of mason            | -5-                        | No. of female helper | -0-        |
| Required from date      | 30/01/2025                 | Required to date     | 03/02/2025 |
| Job Description:        | Talluwall staircase lintel |                      |            |

purpose C-channel fixing and fabrication work done.

| Description      | Quantity         | Rate              | Amount            |
|------------------|------------------|-------------------|-------------------|
| Staircase lintel |                  |                   |                   |
| C-channel fixing |                  |                   |                   |
| and fabrication  | 200kg's x 35     | 7,000/-           |                   |
|                  |                  |                   |                   |
|                  |                  |                   |                   |
|                  |                  |                   |                   |
|                  |                  |                   |                   |
| Total Amount     |                  |                   | 7,000/-           |
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| P. Praveen       | PC               | Rakshana          | R                 |



**Mehta & Modi Realty Kowkur LLP (24-25)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/11554**Dated : **1-Feb-25**

Through : BANK-Yes Bank Current -009763700003091

| Particulars                                                                                                                       | Amount          |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------------|
| <b>Account :</b>                                                                                                                  |                 |
| CONJBDW-B.Jogaiah                                                                                                                 | <b>1,000.00</b> |
| TDS-1% Contract                                                                                                                   | <b>(-)10.00</b> |
| <b>On Account of :</b>                                                                                                            |                 |
| Being this amount is paid to b.jogaiah Towards 617 grills fixing and 712 lock repair works done as per vno-3361 details enclosed. |                 |
| <b>Amount (in words) :</b>                                                                                                        |                 |
| Indian Rupees Nine Hundred Ninety Only                                                                                            |                 |
|                                                                                                                                   | <b>₹ 990.00</b> |

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



**Attendance Details**  
**Greenwood Heights**  
**Kowkur Hyd.**

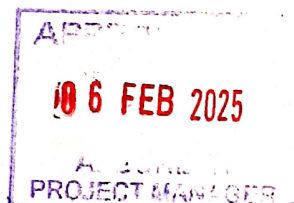
Date : 06-02-2025

Advice for Payment No : 3361

|                     |            |            |
|---------------------|------------|------------|
| Contractor Name     | From Date  | To Date    |
| B.jogaiah Carpenter | 30-01-2025 | 05-02-2025 |

| Skill Name | Attendance |         | Department |        | Job Work |        | On A/c  |        |
|------------|------------|---------|------------|--------|----------|--------|---------|--------|
|            | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto    | Manual |
| Mason      | 2.00       | 1400.00 | 0.00       | 0.00   | 0.00     | 0.00   | 1400.00 | 0.00   |
| Totals...  | 2.00       | 1400.00 | 0.00       | 0.00   | 0.00     | 0.00   | 1400.00 | 0.00   |

| Advice For Payment                                                                  |         |
|-------------------------------------------------------------------------------------|---------|
| PARTICULARS                                                                         | AMOUNT  |
| On A/c Description :                                                                | 0.00    |
| Department Description :                                                            | 0.00    |
| Job Work Description :<br>Towards 617 grills fixing and 712 lock repair works done. | 1000.00 |
| Total Amount : %                                                                    | 1000.00 |
| TDS : @ 1                                                                           | 10.00   |
| Less Rent :                                                                         | 0.00    |
| Less Loan :                                                                         | 0.00    |
| Other Deductions Description :                                                      | 0.00    |
| Net Amount :                                                                        | 990.00  |
| Rupees : Nine Hundred Ninty Only.                                                   |         |



Approved By Admin

Approved By Project  
Manager

Approved By Accounts

Approved By Managing  
Director

**Mehta & Modi Realty Kowkur LLP (24-25)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : PAY/11556

Dated : 1-Feb-25

Through : BANK-Yes Bank Current -009763700003091

| Particulars                                                                                                                                             | Amount            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                                                                                        |                   |
| CONJBDW-Nani Babu                                                                                                                                       | 5,200.00          |
| TDS-1% Contract                                                                                                                                         | (-)52.00          |
| <b>On Account of :</b>                                                                                                                                  |                   |
| Being this amount is paid to nani babu Towards from 1st to 7th floor<br>clubhouse false ceiling cutting works done as per vno-3362 details<br>enclosed. |                   |
| <b>Amount (in words) :</b>                                                                                                                              |                   |
| Indian Rupees Five Thousand One Hundred Forty Eight Only                                                                                                |                   |
|                                                                                                                                                         | <b>₹ 5,148.00</b> |

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature





**Attendance Details**

Greenwood Heights

Kowkur Hyd.

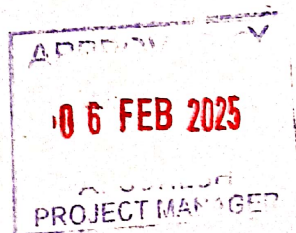
Advice for Payment No : 3362

Date : 06-02-2025

| Contractor Name | From Date  | To Date    |
|-----------------|------------|------------|
| nani babu       | 30-01-2025 | 05-02-2025 |

| 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 :                                                                                |  | 0.00           |
| Department Description :                                                                            |  | 0.00           |
| Job Work Description :<br>Towards from 1st to 7th floor clubhouse false ceiling cutting works done. |  | 5200.00        |
|                                                                                                     |  | 5200.00        |
|                                                                                                     |  | Total Amount % |
|                                                                                                     |  | TDS : @ 1      |
|                                                                                                     |  | Less Rent :    |
|                                                                                                     |  | Less Loan :    |
| Other Deductions Description :                                                                      |  | 0.00           |
| Net Amount :                                                                                        |  | 5148.00        |
| Rupees : Five Thousand One Hundred Fourty Eight Only.                                               |  |                |



Approved By Admin

Approved By Project  
Manager

Approved By Accounts

Approved By Managing  
Director

**Mehta & Modi Realty Kowkur LLP (24-25)**  
MG Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

Dated : 1-Feb-25

No. : PAY/11555

|                                                                                                                         |            |
|-------------------------------------------------------------------------------------------------------------------------|------------|
| Through : BANK-Yes Bank Current -409763700003091                                                                        | Amount     |
| Particulars                                                                                                             |            |
| Account :<br>OE-Transportation Charges UD                                                                               | 2,500.00   |
| On Account of :<br>Being this amount is paid to raju kumar Towards Transportion charges<br>from turkappilly to ght site |            |
| Amount (in words) :<br>Indian Rupees Two Thousand Five Hundred Only                                                     | ₹ 2,500.00 |

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



**Mehta & Modi Realty Kowkur LLP (24-25)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : PAY/11546

Dated : 1-Feb-25

Through : BANK-Yes Bank Current -009763700003091

| Particulars                                                                                                                                  | Amount     |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Account :                                                                                                                                    |            |
| EUC-S Mannem                                                                                                                                 | 1,400.00   |
| TDS-2% Contract                                                                                                                              | (-)28.00   |
| On Account of :                                                                                                                              |            |
| Being this amount is paid to s.mannem Towards debris and main road chipping and debris chipping work done as per vno-12587 details enclosed. |            |
| Amount (in words) :                                                                                                                          |            |
| Indian Rupees One Thousand Three Hundred Seventy Two Only                                                                                    | ₹ 1,372.00 |

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



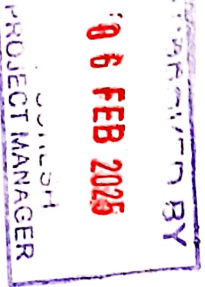
## Advice for Payment

Company Name : Mehta & Modi Realty Kowliur LLP  
 Project Name : Greewood Heights  
 Supplier Name : S.Mannem

Voucher No : 12587

| PARTICULARS                                                         |                          | Amount                                                     |
|---------------------------------------------------------------------|--------------------------|------------------------------------------------------------|
| <b>Hire Charges - Job Work Payment</b>                              | <b>Amount Payable :-</b> | 1400.00                                                    |
| Towards debts and main road chipping and debris chipping work done. |                          | 1400.00                                                    |
| <b>Hire Charges - On A/C Payment</b>                                | <b>Amount Payable :-</b> | 0.00                                                       |
| <b>Other Additions :</b>                                            |                          | 0.00                                                       |
|                                                                     |                          | 0.00                                                       |
|                                                                     |                          | Gross 1400.00                                              |
|                                                                     |                          | TDS% 2.00 TDS Amount 28.00                                 |
| <b>Other Deductions :</b>                                           |                          | 0.00                                                       |
|                                                                     |                          | 0.00                                                       |
|                                                                     |                          | CGST% 0.00 0.00 SGST% 0.00 0.00 TDS% 2.00 TDS Amount 28.00 |
|                                                                     |                          | Total GST Amount 0.00                                      |
|                                                                     |                          | 0.00                                                       |
| <b>Total</b>                                                        |                          | <b>1372.00</b>                                             |

Rupees : One Thousand Three Hundred Seventy Two Only.



Project Manager

Accounts Manager

Managing Director



**e Charges Voucher**

06-02-2025 10:34:02

Pages : 1 of 2

Company Name : Mehta &amp; Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : S.Mannam

|              |            |
|--------------|------------|
| Voucher No : | 12587      |
| From Date :  | 30-01-2025 |
| To Date :    | 05-02-2025 |

|        | HC No | HC Date    | Equipment Name / Particulars                     | S.Time     | E.Time | Qty | Rate |     | Gross  |
|--------|-------|------------|--------------------------------------------------|------------|--------|-----|------|-----|--------|
| 117953 | 3437  | 01-02-2025 | Chipping machine piece meal of work 2 or 3 days  | 09:30      | 16:47  | 1   | 700  | J/W | 700.00 |
|        |       |            | Units : per day                                  | Rate : 700 |        |     |      |     |        |
|        |       |            | Towards debris and main road chipping work done. |            |        |     |      |     |        |
| 117953 | 3438  | 04-02-2025 | Chipping machine piece meal of work 2 or 3 days  | 09:13      | 17:00  | 1   | 700  | J/W | 700.00 |
|        |       |            | Units : per day                                  | Rate : 700 |        |     |      |     |        |
|        |       |            | Towards debris chipping work done.               |            |        |     |      |     |        |

06 FEB 2025  
MANAGER

Project Manager

Accounts Manager

Managing Director



Scanned with OKEN Scanner

Mehta & Modi Realty Kowkur LLP  
Greenwood Heights

HC 117953

| HC Date    | Veh No | Start Time | End Time | Pay Type |
|------------|--------|------------|----------|----------|
| 01-02-2025 |        | 09:30      | 16:47    | JW       |

3437

Equipment Name

Chipping machine piece meal of work 2 or 3 days

| Units   | Min Rate | Max Rate | Qty | Rate | Value  |
|---------|----------|----------|-----|------|--------|
| per day | 700.00   | 700.00   | 1   | 700  | 700.00 |

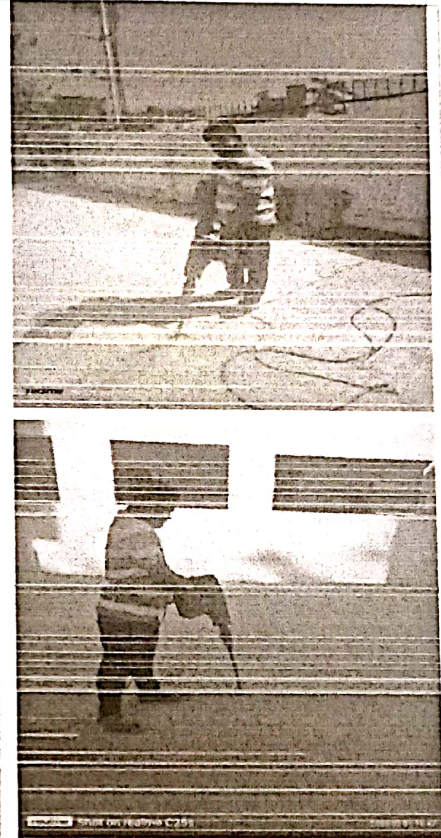
Supplier Name

S.Mannem

Work Description :-

Towards debris and main road chipping work done.

Rupees : Seven Hundred Only.



Printed On 04-02-2025 10:28:46

*Shivani*



# Material Shifting Authorization Form

No. A **32500**

|                                  |                                                                                                                                                                        |               |           |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------|
| Date                             | 01/02/2025                                                                                                                                                             | Time          | 09:30     |
| Authorized By                    | K. Praveen                                                                                                                                                             | Engg. Sign    | H         |
| Material to be shifted           | To clear debris and main road chipping work done.                                                                                                                      |               |           |
| Shift from                       |                                                                                                                                                                        |               |           |
| Shift to                         |                                                                                                                                                                        |               |           |
| Vehicle Type                     | <input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input checked="" type="checkbox"/> Other <u>Chipping Machine</u> |               |           |
| Vehicle No.                      | —                                                                                                                                                                      | Vehicle Owner | S. Nannem |
| Hire charges register serial no. | 3437                                                                                                                                                                   |               |           |
| Security / Supervisor Sign       | <u>[Signature]</u>                                                                                                                                                     | Start Time    | 09:30     |
|                                  |                                                                                                                                                                        | Stop Time     | 16:47     |



## Mehta &amp; Modi Realty Kowkur LLP

## Greenwood Heights

HC 117959

|            |        |            |          |          |
|------------|--------|------------|----------|----------|
| C Date     | Veh No | Start Time | End Time | Pay Type |
| 04-02-2025 |        | 09:13      | 17:00    | JW       |

3438

## Equipment Name

Chipping machine piece meal of work 2 or 3 days

| Units   | Min Rate | Max Rate | Qty | Rate | Value  |
|---------|----------|----------|-----|------|--------|
| per day | 700.00   | 700.00   | 1   | 700  | 700.00 |

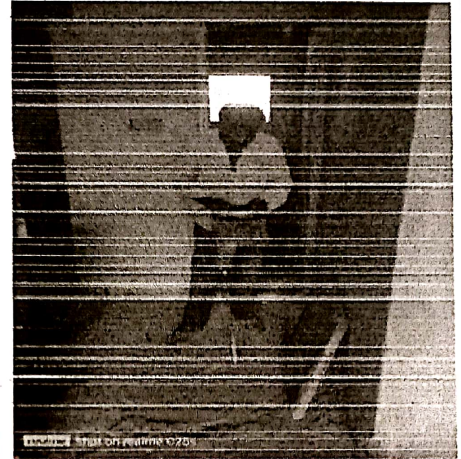
## Supplier Name

S.Mannem

## Work Description :-

Towards debris chipping work done.

Rupees : Seven Hundred Only.



Printed On 05-02-2025 11:30:54

*Shivani*



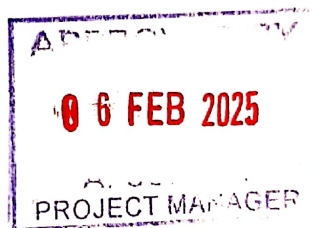
# Material Shifting Authorization Form

No. **186903**

|                                  |                                                                                                                                                                        |               |           |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------|
| Date                             | 04/02/2025                                                                                                                                                             | Time          | 09:30     |
| Authorized By                    | K. Pralleen                                                                                                                                                            | Engg. Sign    | R         |
| Material to be shifted           | Household debris chipping work done.                                                                                                                                   |               |           |
| Shift from                       |                                                                                                                                                                        |               |           |
| Shift to                         |                                                                                                                                                                        |               |           |
| Vehicle Type                     | <input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input checked="" type="checkbox"/> Other <u>Chipping Machine</u> |               |           |
| Vehicle No.                      | —                                                                                                                                                                      | Vehicle Owner | S. Nannem |
| Hire charges register serial no. | 3438                                                                                                                                                                   |               |           |
| Security / Supervisor Sign       | <u>Rexog</u>                                                                                                                                                           | Start Time    | 09:13     |
|                                  |                                                                                                                                                                        | Stop Time     | 17:00     |

| DEBIT VOUCHER               |                                                                                       |                |                     |
|-----------------------------|---------------------------------------------------------------------------------------|----------------|---------------------|
| Company/Firm                | MMRK LLP                                                                              |                |                     |
| Project                     | GHT                                                                                   |                |                     |
| Voucher no.                 |                                                                                       |                |                     |
| Account head                | Nagamalleswar                                                                         |                |                     |
| Paid to                     | BS Power Solutions                                                                    |                |                     |
| Towards/description of work | Towards Generator fuel filter,oil filter,engine oil,coolant and service charges done. |                |                     |
| Location of work            | Kowkooor                                                                              |                |                     |
| Period                      | 30-01-2025                                                                            |                | 05-02-2025          |
| Amount in Rs.               | 6,618/-                                                                               |                |                     |
|                             | Six thousand six hundred eighteen rupees Only                                         |                |                     |
|                             | Cheque/trf no.                                                                        | Date           | Bank                |
|                             |                                                                                       |                |                     |
| Prepared by                 | Approved by                                                                           | Receivers name | Receivers signature |
|                             |                                                                                       |                |                     |

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.





# Tax Invoice

## BS POWER SOLUTIONS

#536, 5TH FLOOR, C BLOCK CHANDRALOK COMPLEX PARADISE  
SECUNDERABAD  
GSTIN/UID: 36EQTPS3477Q1ZE  
State Name : Telangana, Code : 36  
E-Mail : bspowersolutions@gmail.com  
Consignee (Ship to)

## Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, IInd Floor Soham Mansion M.G. Road,  
Secunderabad, TELANGANA, 500003  
GSTIN/UID : GSTNO: 36ABLFM7631F1Z3  
State Name : Telangana, Code : 36  
Buyer (Bill to)

## Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, IInd Floor Soham Mansion M.G. Road,  
Secunderabad, TELANGANA, 500003  
GSTIN/UID : GSTNO: 36ABLFM7631F1Z3  
State Name : Telangana, Code : 36

|                              |                       |
|------------------------------|-----------------------|
| Invoice No.                  | Dated                 |
| 572                          | 20-Jan-25             |
| Delivery Note                | Mode/Terms of Payment |
| Reference No. & Date         | Other References      |
| 572/BSPS/24-25 dt. 20-Jan-25 |                       |
| Buyer's Order No.            | Dated                 |
| Dispatch Doc No.             | Delivery Note Date    |
| Dispatched through           | Destination           |
| Blke                         |                       |
| Terms of Delivery            |                       |

| Sl No | Description of Goods and Services | HSN/SAC  | Quantity | Rate     | per | Amount     |
|-------|-----------------------------------|----------|----------|----------|-----|------------|
| 1     | Escorts FUEL FILTER               | 84212300 | 1 No     | 384.00   | No  | 384.00     |
| 2     | Escorts OIL FILTER                | 84212900 | 1 No     | 212.00   | No  | 212.00     |
| 3     | ESuraksha Engine Oil 10 Lt        | 2710     | 1 No     | 3,254.00 | No  | 3,254.00   |
| 4     | Coolant 1 Ltr                     | 38119000 | 1 No     | 258.00   | No  | 258.00     |
| 5     | Service Charges                   | 998717   | 1 No     | 1,500.00 | No  | 1,500.00   |
|       |                                   |          |          |          |     | 5,608.00   |
|       | CGST @ 9%                         |          |          |          | 9 % | 504.72     |
|       | SGST @ 9%                         |          |          |          | 9 % | 504.72     |
|       | ROUNDING OFF                      |          |          |          |     | 0.56       |
|       | Total                             |          | 5 No     |          |     | ₹ 6,618.00 |

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Six Hundred Eighteen Only

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 84212300 | 384.00        | 9%               | 34.56              | 9%             | 34.56            | 69.12            |
| 84212900 | 212.00        | 9%               | 19.08              | 9%             | 19.08            | 38.16            |
| 2710     | 3,254.00      | 9%               | 292.86             | 9%             | 292.86           | 585.72           |
| 38119000 | 258.00        | 9%               | 23.22              | 9%             | 23.22            | 46.44            |
| 998717   | 1,500.00      | 9%               | 135.00             | 9%             | 135.00           | 270.00           |
| Total    | 5,608.00      |                  | 504.72             |                | 504.72           | 1,009.44         |

Tax Amount (in words) : INR One Thousand Nine and Forty Four paise Only

Company's Bank Details

Bank Name : Karur Vysya Bank A/C

A/c No. : 1410223000001172

Branch & IFS Code : R P Road Secunderabad 500003

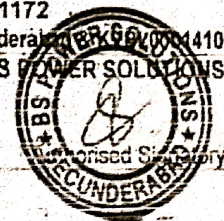
Remarks:

Being Service

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for BS POWER SOLUTIONS



This is a Computer Generated Invoice