					- 151	ED:	Receipts during w	veek	
	D. Jhu	A Suresh	Bank	Book balance	Bank Balance		Trooping and and		
omraendation for weekly payments	Prepared by:	6-Feb-25	Yes - RERA						
ipany: MMR Kowkur LLP	Date:	0-1 00 22	Yes - CA.						
ect: GHT	Update by:	6 Fab 25	Kotak - RERA						
00	Date:	0-Fe0-25	Kotak - CA						
			Kotak - Wil						
- Payment for work under progress	at site.		Amount	Remarks					
	Work Type	Payment type	Alliount	Labor payment					
O Contractor name 1 Home line infra	Turnkey	On Account		Hire charges					
		On Account		Building materia	1				
2		On Account		Dunding man					
3		On Account							
4 B Anadkumar			-	Remarks					
e - Payment for grocery	Work Type	Payment type	Amount			1 t t a t mloss	toring from 1st to	7th floor	
No Contractor name		Jame	9,000	staricase fire do	ors brick work	and 1st coat plas	tering from 1st to	m goods vechile ar	d misc works
1 K Padma	Civil work	dept Dept	9.775	main road clear	ning and set ba	cks cleaning, mate	n, levelling and mis	m goods vechile ar	
2 Raju kumar	Earth work			1 11 4-11-4	annoction mill	nose som excavito	Light of the Barrier	- Total	
3 Raju kumar	Earth work	Jobwork	5 500	nortable toilet	2nos miet, outle	connections wor	k done		-
4 K.Kumar	PLUMBER	Job work	2 500	transportion al	arges paid		I dimentan count	lightening numos	e
5 Raju kumar	Misc work	Transporation charges	2.10	0 602 complaint	and 112 Wall II	ght chaning and it	or badiminion coun	lightening purpos	
6 K.Kumar	electrication.	job work	-		complaint halco	ony buity+repainu	ng .		
	painting work	Jobwork							
7 N.Sharadha	Carpenter	Job work		a links	THIRDOCK C-CITA		Tromano		
8 B.jogaiah	welder	Job work	7,00	0 Staricase mitor	a ceiling cuttin	g from 1st to 7th 1	loor		-
9 sakeena	fire work	Job work	5,20	0 clubhouse las	Unbilled	Remarks /			1 .
10 nani babu	IIIC WOIK			21111111111					
	Work Type	Payment type	Amount	Credit balance					
Contractor name	Carpenter	On Account	95	4					
1 B.jogaiah		On Account	15,0				-		
2 N.Sharadha	painting wo:k	On Account	7,62	21 7,63					
3 Kamlesh kumar	grainte/tiles	On Account	25,00	00 32,5					
4 N.Laxmi narayana	painting wo:k		7,0	00 10,0					-
5 M.Vijay laxmi	painting work	On Account	8,6	67 8,6					-
6 P.Chandini	scaffolding	On Account	20,0	00 45,2	03			_	-
7 Ravichand machigaya	Tile work	On Account	2,2	23 2,223	.00				
8 G.mannem	Earth work	On Account	Amount	Remarks / Ju	stification.				
	Purpose		Allouit						-
S No Pay to	permit fees				-				
1 HMDA	PF payment			and the same					
2 Summit Builders	For common met	ers - April 20	The state of the s		-				
3 Electricity dept	For March 20		F						
4 TDS	101 111111111				-				
8			a 6 FEB	2025					
			I b THH	1000					
			¥3						
	1		_ /i	1.					

Mehta & Modi Realty Kowkur LLP (24-25) MG Road, Ranigunj

Secunderabad

Contractors on Accounts

Group Summary 1-Apr-24 to 1-Feb-25

	55,21,542.66	1,30,716.20
Grand Total		378.00
CONT-Y Radha Krishna		45,203.00
CONT-Ravichand Machgaiya		2,218.00
CONT-P Gangadhar (Painting Work)		8,677.00
CONT P Constant		15,196.00
CONT-P Chandini		32,591.20
CONT-N.Laxmi Narayana Paints CONT-N Sharada		5,627.00
CONT N	40,000.00	
CONT Name Babu		10,011.00
CONT-Mailaram Vijayalakshmi CONT-Nani Babu		19.00
		7,621.00
CONT-K.Kumar	54,81,542.66	
CONT-Kamalesh Kumar	54.04.545	2,223.00
CONT-Homeline Infra		952.0
CONT-G.Mannem		Credit
CONT-B.Jogalah	Debit Debit	Credit
	Closing Ba	Page



MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/11538

Dated: 1-Feb-25

Through: RANK-Yes Bank Current -009763700003091

Particulars	Amount
Account : CONT-B.Jogaiah	952.00
	(-)10.00
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	7.040.00
	₹ 942.00

Prepared by: ght@modiproperties.com

Approved by

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

	Attend	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	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	,	ANADIMIT
PARTICULARS		AMOUNT
On A/c Description :		952.00
Towards Release payment as per credit balance rs-952/-		952.00
	-	
Department Description:		0.0
		0.0
Job Work Description :		0.0
	y .	
•		*
	Total Amount %	952.0
	TDS:@ 1	9.5
	Less Rent:	0.0
	Less Loan:	0.0
Other Deductions Description :		
Guidi December 1		0.0
	Net Amount :	942.4
Rupees : Nine Hundred Fourty Two and Paise Fourty Eight Only.		

O 6 FEB 2025

Approved By Admin

Approved By Project Manager Approved By Accounts

MG Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11539

Dated: 1-Feb-25

Through:	RANK-Yes Ba	ink Current -009763700003091
----------	-------------	------------------------------

Through: BANK-Yes Bank Current -009763700003091	Amount
Particulars	
Account:	2,223.00
CONT-G.Mannem	(-)23.00
TDS-1% Contract	(-)23.00
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	₹ 2,200.00

Prepared by: ght@modiproperties.com

Approved by

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	Attenda	ance	Depart	ment	Job W	ork	On	A/c
Skiii Name	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	t	
PARTICULARS		AMOUNT
On A/c Description:		
Towards Release payment as per credit balance rs-2223/-		2223.00
Department Description :		
		0.00
Job Work Description :		0.0
	T-t-I A	2223.0
	Total Amount %	
	TDS: @ 1 Less Rent:	22.23
	Less Loan :	0.0
	Less Loan.	0.0
and the second second	,	
Other Deductions Description:		0.0
		5.0
	,	
	Net Amount :	2200.7

10 6 FEB 2025 PROJECT MAN GER Approved By Project Manager

Approved By Admin

Approved By Accounts



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

Prepared by: ght@modiproperties.com

Approved by

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

	Attend	ance	Department		Job Work		On A/c	
Skill Name	Value	Amount	Auto		Auto	Manual	Auto 0.00	Manual 0.00
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description: Towards Release payment as per credit balance rs-7621/-	. *	7621.00
Department Description :		0.00
Job Work Description :		0.0
	Total Amount %	7621.0
	TDS:@ 1	76.2
	Less Rent :	0.0
	Less Loan :	0.0
Other Deductions Description :		0.0
		0.0
	Net Amount :	7544.7

Approved By Project Approved By Admin Manager

Approved By Accounts

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11541

Dated: 1-Feb-25

Through: BANK-Yes Bank Current -009763700003091

I nrough: Bank-tes Bank Current - Way 63/100003031	Amount
Particulars	Amount
Account : CONT-Mailaram Vijayalakshmi	7,000.00
TDS-1% Contract	(-)70.00
On Account of :	
Being this amount is paid to M.Vijaya lakshmi Towards Release payment as per vno-3349 details enclosed.	
Amount (in words):	
Indian Rupees Six Thousand Nine Hundred Thirty Only	7 0 000 00
	₹ 6,930.00

Prepared by: ght@modiproperties.com

Approved by

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

		Attend	ance	Depart	ment	Job W	/ork	On	A/c
	Skill Name	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		AMOUNT
PARTICULARS		AMOUNT
On A/c Description :		7000 00
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 :	6930.0

9 5 FEB 2025

Approved By Admin

Approved By Project Manager Approved By Accounts

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11542**

Dated: 1-Feb-25

Through: BANK-Yes Bank Current -009763700003091

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

Prepared by: ght@modiproperties.com

Approved by

06-02-2025

Pages: 1 of 1

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	
	Skiii Wallie	Value	Amount	Auto	Manual	Au	ito	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: Towards Release payment as per credit balance rs-32591/-		25000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	25000.0
	TDS:@ 1	250.0
	Less Rent:	0.0
	Less Loan:	0.0
Other Deductions Description:	· .	0.0
	Net Amount :	24750.0
	Net Amount :	24700.0

0 6 FEB 2025

Approved By Admin

Approved By Project Approved By Accounts Manager



MG Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11543

Dated: 1-Feb-25

Through: BANK-Yes Bank Current -009763700003091

Infought . Dank-les balk outlier	Amount
Particulars	
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	
Indian Rupees Fourteen Thousand Light Hensie	₹ 14,850.00

Prepared by: ght@modiproperties.com

Approved by

Attendance Details Greenwood Heights Kowkur Hyd.

Advice for Payment No: 3351

Date: 06-02-2025

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

								i
	Attend	ance	Departi	ment	Job W	ork	On	A/c
Skill Name	Alleno	ance			Auto	Manual	Auto	Manual 0.00
OKIII (KOIII)	Value	Amount	Auto	Manual	Auto		0.00	
	E 00	3500.00	0.00	0.00	3500.00	0.00	0.00	
Mason	5,00	3300.00		0.00	3500.00	0.00	0.00	0.00
Totals	5.00	3500.00	0.00	0.00	3300.00]		

Advice For Paymer		
PARTICULARS		AMOUNT
On A/c Description : 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
		0.00
	Less Rent:	
	Less Rent : Less Loan :	0.00
Other Deductions Description :		0.00
Other Deductions Description :		

Rupees: Fourteen Thousand Eight

PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts



MG Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11544

Dated: 1-Feb-25

Through: BANK-Yes Bank Current -009763700003091

Through: BANK-Yes Bank Current -009/63/00003091	Amount
Particulars	Amount
Account : CONT-P Chandini	8,677.00 (-)87.00
TDS-1% Contract	(-)07.00
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

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	Attend	ance	Depart	tment	Job V	/ork	On	A/c
OKIII I VAITIE	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:		
Towards Release payment as per credit balance rs-8677/-		8677.00
Department Description :		
		0.00
Job Work Description :		0.00
	, *	0.00
	Total Amount %	8677.00
	TDS:@ 1	86.77
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Dessription		
Other Deductions Description :		0.0
	Net Amount :	8590.2

0 6 FEB 2025

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PROJECT MANAGER

Approved By Admin

Approved By Project Manager Approved By Accounts

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

Prepared by: ght@modiproperties.com

Approved by

06-02-2025

Pages: 1 of 1

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	Attend	ance	Departi	ment	Job W	ork	On	A/c
Chiii Hame	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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release payment as per credit balance rs-45203/-		20000.00
Department Description :		
		0.00
Job Work Description :		
ood from a coonpact.		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 :	19800.0
Rupees : Ninteen Thousand Eight Hundred Only.		

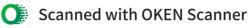
18 6 FEB 2025

PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts



MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/11547

Dated: 1-Feb-25

Through: BANK-Yes Bank Current -009763700003091	Amount
Particulars	7 (1110 (1111
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 staricase doors brick work and1st coat plastering work done as per vno -3354 details enclosed.	
Amount (in words): Indian Rupees Eight Thousand Nine Hundred Ten Only	₹ 8,910.00

Prepared by: ght@modiproperties.com

Approved by

06-02-2025

Pages: 1 of 1

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
The second secon	the same and the s	

Chill Mana	Attenda	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	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: Towards from 1st to 7th floors staircase doors brick work and 1st coat plastring wor	rks done.	900.00
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

Appon

Approved By Admin

Approved By Project Manager

Approved By Accounts

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 -009763760003091

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

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

	Attendance		Depart	ment	Job Work		On A/c	
Skill Name	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 Payme		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :	to the state and floto	9775.00
Towards main road cleaning and material unloading from goods vechile and ma cleaning and misc works done.	iterial shifting to store and hats	3773.00
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 :	9677.2
	Net Amount :	9677.2

PROJECT Project Manager

Approved By Admin

Approved By Accounts



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
Account:	*
CONTJBDW-Rajkumar	5,175.00
TDS-1% Contract	(-)52.00
On Account of :	
Being this amount is paid to rajkumar Towards portable toilet connection purpose soil excavtion, 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	
Amount (in words):	
Indian Rupees Five Thousand One Hundred Twenty Three Only	
the state of the s	₹ 5,123.00

Prepared by: ght@modiproperties.com

Approved by

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

0.31.1	Attenda	ınce	Departi	nent	Job W	ork	On	A/c
Skill Name	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

	or Payment	AMOUNT
PARTICULAR	.\$	AWIOUNT
n A/c Description :		0.00
		0.00
Department Description :		
repartment Description.		0.00
	· ·	
Job Work Description :	, new	5175.00
Towards portable toilet connection purpose soil excavtion and c	hinning and soil tilling and levelling and	31/3.00
Towards portable tollet confliction purpose our execution and class	oin a from 1st to 7 th floor and club house	
	in a tram 1st to / III hoof and club house	
shabstone removing and refixing and debris removing and clear cleaning 2nd floor and bricks shifting for fire door fixing and fire	in a tram 1st to / III hoof and club house	
	in a tram 1st to / III hoof and club house	
shabstone removing and refixing and debris removing and clear cleaning 2nd floor and bricks shifting for fire door fixing and fire	doors shifting and lift pit water cleaning of	5175 00
shabstone removing and refixing and debris removing and clear cleaning 2nd floor and bricks shifting for fire door fixing and fire	doors shifting and lift pit water cleaning of Total Amount %	5175.00
shabstone removing and refixing and debris removing and clear cleaning 2nd floor and bricks shifting for fire door fixing and fire	doors shifting and lift pit water cleaning of Total Amount % TDS: @ 1	51.75
shabstone removing and refixing and debris removing and clear cleaning 2nd floor and bricks shifting for fire door fixing and fire	Total Amount % TDS:@ 1 Less Rent:	51.75
shabstone removing and refixing and debris removing and clear cleaning 2nd floor and bricks shifting for fire door fixing and fire	doors shifting and lift pit water cleaning of Total Amount % TDS: @ 1	51.75
shabstone removing and refixing and debris removing and clear cleaning 2nd floor and bricks shifting for fire door fixing and fire A-block and debris shifting works done.	Total Amount % TDS:@ 1 Less Rent:	51.75
shabstone removing and refixing and debris removing and clear cleaning 2nd floor and bricks shifting for fire door fixing and fire	Total Amount % TDS:@ 1 Less Rent:	51.75 0.00 0.00
shabstone removing and refixing and debris removing and clear cleaning 2nd floor and bricks shifting for fire door fixing and fire A-block and debris shifting works done.	Total Amount % TDS:@ 1 Less Rent:	51.75 0.00 0.00
shabstone removing and refixing and debris removing and clear cleaning 2nd floor and bricks shifting for fire door fixing and fire A-block and debris shifting works done.	Total Amount % TDS:@ 1 Less Rent:	51.75
shabstone removing and refixing and debris removing and clear cleaning 2nd floor and bricks shifting for fire door fixing and fire A-block and debris shifting works done.	Total Amount % TDS:@ 1 Less Rent:	51.79 0.00 0.00

Approved By Admin



Approved By Accounts

S. No 22426

No. of head mason O No. of male helper No. of mason O No. of male helper No. of mason O No. of female helper Required from date Solutions Purpose Soil excavation, Chipping and Soil Filling, Lettering and Rhabstone Description Quantity Rate Amount Semaling and Juneary Secreting and Juneary Total Amount Stand Claming Frank Staloorts Total Amount Sitts Total Amount Total Amo					S. No.		
No. of head mason No. of male helper No. of No. o	ompany	MMRK-LLP	Project				
No. of head mason O No. of male helper No. of mason O No. of male helper No. of mason O No. of female helper Required from date Solutions Puscose soil excalation, chipping and Soll tilling, lettering and shabstone Description Quantity Rate Amount Semaling and Jest Solutions Amount Secreting and Jest Solutions Amount Secreting and Jest Solutions Total Amount Significant Total Amount Tot	No. of workers required	-9-	Date	•	30/01/2025		
Required from date Sololloods Required to date Sololloods Required to date Sololloods Purpose Soil excallation, Chipping and Soil Filling, Lellalling and Rhabstone Description Quantity Rate Amount Semalarg and Lu-E-44 Secreting and and cleaning And cleaning And cleaning Total Amount First.	No. of head mason	-0-	No. of male		-5-		
Job Description: Towards partable to let comm Purpose soil excavotion, chipping and Soil tilling, levening and shabstone Description Quantity Rate Amount Semaling and -5-4-4 5751- 5,1751- Secretary and and cleaning Total Amount 5,1751-	No. of mason	_0-	No. of fema	No. of female helper			
Job Description: Towards partable totlet comme Purpose soil excavation, chipping and Sort tilling, lettering and Rhabstone Description Quantity Rate Amount Semaling and	Required from date	zolollaoa:	Required to	Required to date		05/03/2025	
Pusque soil excavolion, chipping and Soll Filling, I ellering and Rhabstone Description Quantity Rate Amount Semaling and -5-H-H 5751- 5,1751- Secretary and - 4-E-et Secretary and debois bemoving and cleaning From 1st floor to Total Amount 5, 1751-		4		ole to	rlet	commic	
Sorl Filling, Levelling and Rhabstone Description Quantity Rate Amount Semoling and	Pualose -8		•				
Description Quantity Rate Amount Semoling and Lu-E-4 Secretary and debets bemoling and cleaning From 1st cloor to Total Amount 5,1751-	Sorl Fill	ing, telle	uing a	nd	Shabs	stone	
Secreng and _u-E-H Secreng and debois bemoving and cleaning From 1st cloor to the cloor Total Amount 5, 1751-				Rate			
Secretag and debois bemoling and cleaning scompst sloor to thsloor Total Amount 5, 1751-	Semolens	brio presentamen		S75(-	- 5,1	75F	
and cleaning sompst cloor to the cloor Total Amount 5,1751-		0					
Francis Constant Single Consta	debois ben	prillon				1. 2	
Total Amount 5,175	and dea	prim					
Total Amount 5,175	Geompses	toor to					
\(\sigma_1 \) \(\sigma_1 \) \(\sigma_2 \) \(\sigma_1 \) \(\sigma_2 \) \(\	theloor						
\(\sigma_1 \) \(\sigma_1 \) \(\sigma_2 \) \(\sigma_1 \) \(\sigma_2 \) \(\							
Engineers's Name Engineers's Sign Contractor's Name Contractor's Sign				Total Amou	int 5	1751	
	Engineers's Name	Engineers's Sign	Contractor	's Name	Contrac	tor's Sign	
K. Pravien 12 Ross kernor P	K. Prayeen	(2)	Rei	keino	x 6		

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

Prepared by: ght@modiproperties.com

Approved by

06-02-2025

Pages: 1 of 1

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

	Attendance		Department		Job W	ork	On	A/c
Skill Name	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 Paym	lent	
PARTICULARS		AMOUNT
n A/c Description :		0.00
		•
Department Description:		0.00
Job Work Description :		5500.00
Towards portable toilets 2nos inlet and outlet connections work done.		
		5500.00
	Total Amount %	55.00
	TDS:@ 1	0.00
	Less Rent:	0.0
	Less Loan:	
and the state of t		
Other Deductions Description:		0.0
		-
	Net Amount :	5445.0
	1101, 111-	

10 6 FEB 2025

Approved By Admin

PROJECT MANAGED Project Manager

Approved By Accounts



ompany							
	HMRK-LLI	8	Project	4	G	#-	Τ
No. of workers required	_9-		Date		2602/2027		
No. of head mason	-0-		No. of male helper		-27		
No. of mason	-U-		No. of female helper		-0-		
Required from date	01/02/802	Z	Required to o	late	O 4	-[0	2/8085
Job Description:	Towarde	ال ک	gortab	le to	ર્દીન્લ	S L	Lone
rnlet an	d outlet	e	onnect	emo3-			
					. ,		
Descr	ıption	Q	uantity	Rate	r L		Amount
postable	torlet	Ø	02F, GX 26MY		5,500(5,500(.
Postable Enlet an	d outlet	3.0					
connects	ons					- 1 m	
				Total Amor	unt	2	500 h
Engineers's Name	Engineers's Sign		Contractor	's Name	C	ontrac	tor's Sign
K-beamon	P		Thuc	long		te	

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	
Account:	Amount
CONJBDW-K.Kumar	2 400 00
TDS-1% Contract	3,100.00
	(-)31.00
On Account of :	
Being this amount is paid to k.kumar Towards for badimanton court lightening purpose and 602 complint and 112 wall light chaning and 712 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

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
The state of the s	The state of the s	

	Attenda	ance	Department		Department		Job W	ork	On	A/c
Skill Name	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 Paymer	It	
	PARTICULARS		AMOUNT
On A/c Description :			0.00
Department Description :			0.00
			0.00
Job Work Description :			3100.00
Towards for badimanton court lighteni	ng purpose and 602 complaint and 112 wa	all light chaning and /12 camera	3100.0
Towards for badimanton court lighteni	ng purpose and 602 complaint and 112 wa		
Towards for badimanton court lighteni	ng purpose and 602 complaint and 112 wa	Total Amount %	3100.0 31.0
Towards for badimanton court lighteni fixing works done.	ng purpose and 602 complaint and 112 wa	Total Amount %	3100.00 31.00 0.00
Towards for badimanton court lighteni	ng purpose and 602 complaint and 112 wa	Total Amount % TDS: @ 1	3100.00 31.00
Towards for badimanton court lighteni		Total Amount % TDS: @ 1 Less Rent:	3100.0 31.0 0.0

APPROV

Approved By Admin

10 6 FEB 2025

A. SUMESM PROJECT MANAGER Approved By Project Manager

Approved By Accounts

Job Work Details

22428

					S. N	No. 20428	
Company	MMRK-LL	P	Project	***************************************	T	SIHT	
No. of workers required	-6-		Date	Date		2500/10/0	
No. of head mason	-0-		No. of male helper		-3-		
No. of mason	-3-		No. of femal	e helper	-	_0-	
Required from date	30/01/202	S	Required to	date	0	3/02/2025	
Job Description:	Tourosa	4	Borolan	indon	<u> </u>	const	
Capteri						lia Way	
1 edgi/	romating	0	nd 7	1200	M	esa Fixin	
Description		Q	uantity Rate			Amount	
· basknint	on cast						
i ghtenir	ng	60	restra	-35		8,1001	
39mos 803	ant, la way	(de la ser				
right chan	4 7 lacom	Få	26	1,000	1	1,000 (
						1	
					No p		
					i z		
			Т	otal Amou	nt	3,1001	
Engineers's Name	Engineers's Sign		Contractor's Name			ontractor's Sign	
KB & Ollean	R		kum	ax		K	

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11552**

Dated: 1-Feb-25

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

Prepared by: ght@modiproperties.com

Approved by

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

Old Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	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 Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
		0.00
Department Description :		
		0.00
Job Work Description :		1800.00
Towards 512 balcony customer complint putty+repainting works done.		1000100
	,	
	Total Amount %	1800.00
	TDS:@ 1	18.00
	Less Rent:	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
		0.00
	Net Amount :	1782.00
Rupees : One Thousand Seven Hundred Eighty Two Only.		

Appoint 10 6 FEB 2025 PROJECT MANAGER

Approved By Project Approved By Admin Manager

Approved By Accounts

Job	Work	Details
000	VVUIR	DECHIS

	T	, ,,	ork Details		S. N	_{10.} 22	2429
, _{impany}	MARK-CC	P	Project		Ī	(++	
No. of workers required	2-		Date		0	<u> </u>	2/202
No. of head mason	-0-		No. of male helper		- (-		
lo. of mason	_ _		No. of female helper		-0-		
Required from date	01/08/2025		Required to date		03/08/2025		
ob Description:	tornocol	ર	-12 k	salco	N	C	LLSGON
complain							
Descr	uption	Q	Quantity	Rate			Amount
Sig bulcon	s pulty teep	ran E	2005 51	X 6.R.c	up	(,	800/
		4.00					
				Total Amou	nt	1	800/
Engineers's Name	Engineers's Sign		Contractor	's Name	C	ontra	ctor's Sign
K. & Salber	æ		Those	do		of the second	

Mehta & Modi Realty Kowkur LLP (24-25) MG Road, Raniguni

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11553

Dated: 1-Feb-25

Through: BANK-Yes Bank Current -009763760003091	Amount
Particulars	and the second section of the past of the section o
Account:	7,000.00
CONTJBDW-Sakeena	(170.00
TDS-1% Contract	(-)70.00
On Account of: Being this maount is paid to sakeena Towards staricase lintel purpose c -channel fixing and fabrication works done as per vno-3360 details enclosed.	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	
maan rapood on the	₹ 6,930.00

Prepared by: ght@modiproperties.com

Approved by

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
Land the second	the same of the sa	

	Attendance		Department		Job Work		On A/c	
Skill Name	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 Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards staricase lintel purpose c-channel fixing and fabrication works done.		7000.00
	Total Amount %	7000.00
	TDS:@ 1	
	TDS:@ 1 Less Rent:	70.00 0.00
		0.00
Other Deductions Description :	Less Rent:	

0 6 FEB 2025

PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts



Job Work Details

			K Details		c N	224	20
Company	MARKELLY	?	Project			141	
No. of workers required	-11-		Date		3 0	101	2025
No. of head mason	-0-		No. of male h			- G	
No. of mason	_5-		No. of female	e helper	-0-		-
Required from date	30/01/2025	-	Required to o	late	EO	goj	(2085
Job Description:	Tollard		Etair	LOQE	(°c	NL	
pullose c							
les a done		- , -			· · · · · · · · · · · · · · · · · · ·		
Desc	ription	Q	uantity	Rate	a		Amount
& Forg & COS	e (Ente)	_	* *				
C-cyound	Lexing			+377-2			
and salk	Cotton	ð	oolog's	KB 50	Pe	· 7	,000 L
•							
			366		***************************************		
							land
				Γotal Amoυ	ınt	7,	000
Engineers's Name	Engineers's Sign	l	Contractor	's Name	С	ontrac	tor's Sign
K-62010	er Pe		Terker	ma	4	2	

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

Prepared by: ght@modiproperties.com

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3361

Date: 06-02-2025

AUVICE IOI 1 -)			THE R. LEWIS CO., LANSING, MICH. LANSING, MICH. 49-140-140-140-140-140-140-140-140-140-140	To Date
and the second	Contractor Name			05-02-2025
	B.jogaiah Carpenter		30-01-2025	03-02-2020
	- 1 - 0	THE RESERVE OF THE PARTY OF THE		

					Job W	ork	On	A/c	
Skill Name	Attendance		Department		Auto	Manual	Auto	Manual	
Skill Ivallie	Value	Amount	Auto	Manual	1	0.00	1400.00	0.00	
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				

Advice For Pay	ment	AMOUNT
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 617 grills fixing and 712 lock repair works done.		1000.00
	Total Amount 1 %	1000.00
		10.00
	TDS: @ 1	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
		990.0
	Net Amount :	330.0
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
Account:	
CONJBDW-Nani Babu	5,200.00
TDS-1% Contract	(-)52.00
On Account of :	
Being this amount is paid to nani babu Towards from 1st to 7th floor clubhouse false ceiling cutting works done as per vno-3362 details enclosed.	
Amount (in words):	
Indian Rupees Five Thousand One Hundred Forty Eight Only	3 5 4 49 00
	₹ 5,148.00

Prepared by: ght@modiproperties.com

Approved by

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

	Attend	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards from 1st to 7th floor clubhouse false ceiling cutting works done.		5200.00
	Total Amount %	5200.00
	the same of the sa	52.00
	the state of the s	52.00 0.00
	TDS:@ 1	5200.00 52.00 0.00 0.00
Other Deductions Description:	TDS: @ 1 Less Rent:	52.00 0.00



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/11555

Dated : 1-Feb-25

Through: BANK-Yes Bank Current -009763700003991	Amount
Particulars	
Account : OE-Transportation Charges UD	2,500.00
On Account of: Being this amount is paid to raju kumar Towards Transportion charges from turkapplly to ght site	
Amount (in words) : Indian Rupees Two Thousand Five Hundred Only	₹ 2,500.00

Prepared by: ght@modiproperties.com

Approved by

Mehta & Modi Realty Kowkur LLP (24-25) MG Road, Raniguni

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/11546

Dated: 1-Feb-25

Through: BANK-Yes Bank Current -009763700003091

Till Ougit . DARR-185 Ballk Gulfall 403103100000001	Amount
Particulars	
Account:	1,400.00
EUC-S Mannem	(-)28.00
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	
Indian Rupees One Thousand Three Hundred Soverny The Say	₹ 1,372.00

Prepared by: ght@modiproperties.com

Approved by

Mehtz & Modi Realty Kowkur LLP

Project Name : Suppler Name: S.Mannem Greerwood Heights

Company Name:

Rupees : One Thousand Three Hundred Seventy Two Only.			Other Deductions : CGS 1% 0.00 0.00 SGST% 0.00 0.00				Other Additions:	Amount Payable :-	Towards debris and main road chipping and de pris chipping work done. Hire Charges - On A/C Payment	Hire Charges - Job Work Payment	
	Total		Total GST Amount	TDS Amount	Gross			0.00	1400.00		Voucher No :
	1372.00	0.00	0.00	28.00	1400.00	0.00	0.00		1400.00	Amount	12587

PROJECT MANAGER 0 6 FEB 2025 YE ULIVERS

e Charges Voucher

ampany Name: Mehta & Modi Realty Kowkur LLP

Greenwood Heights Project Name :

Supplier Name :

S.Mannem

06-02-2()25 10:34:02

Pages: 1 of 2

12587 Voucher No: 32-01-2025 From Date : 05-02-2025 To Date :

	HC No	HC Date	Equipment Name / Particula	irs	S.Time	E.Time	Qty	Rate	DAZ	700.00
117953	3437	01-02-2025	Chipping machine piece meal of work 2 or 3 days		09 30	16:47	1	700	JW	
			Units: per day	Rate: 700						
			Towards debris and main road chipping work done.							
117959	3438	04-02-2025	Chipping machine piece meal of work 2 or 3 days		09:13	17:00	1	700	ΛV	700.00
			Units: per day	Rate: 700						
			Towards debris chipping work done.	and the state of the second desire the state of the second benefit of the state of the state of the second second						

ED OY 0 6 FEB 2025 MANAGER

Project Manager

Accounts Manager

Managing Director



Mehta & Modi Realty Kowkur LLP **Greenwood Heights**

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

HC 117953

3437

Equipment Name

Chipping machine piece meal of work 2 or 3 days

Units Min Rate Max Rate Qty Rate Value per day 700.00 700,00 700 700,00 Supplier Name

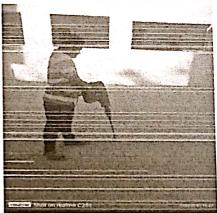
S.Mannem

Work Description :-

Towards debris and main road chipping work done.

Rupees : Seven Hundred Only.





mount



Material Shifting Authorization Form

No. A 32500

Date	01/08/8085	Time	09:30
Authorized By	K. Pralleon	Engg. Sign	13
Material to be shifted	Im 100 mx of a Cho	pris and	& mouns oard
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB	☐ Blade Tractor [Jother Chipping Light
Vehicle No.		Vehicle Owner	S. Mannem
Hire charges register seri	ial no. 3437		1 33010.331.1
Security / Supervisor Sign	n Rikog Start	Time 09(30	Stop Time 6:47

Mehta & Modi Realty Kowkur LLP Greenwood Heights

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

HC 117959

3438

JW

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 Na	me				(44/44
0.14		- Marie Control of State of St			

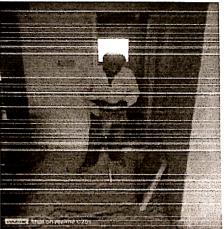
S.Mannem

Work Description :-

Towards debris chipping work done.

Rupees : Seven Hundred Only.





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





Material Shifting Authorization Form

No. 186903

Date	04/02/808	25	Time		09:5	30	
Authorized By	K. Prou		Engg. Sign		R	11-4-01-01-0	
Material to be shifted	Chiocols.	deb.	reis c	Jeg.	gens,	worksome	
Shift from							
Shift to							
Vehicle Type	☐ Tractor ☐ 、	JCB [Blade Tract	or V	Other C	1 proggs	oi ZI
Vehicle No.		104 105 105 105 105 105 105 105 105 105 105	Vehicle Owne	er	S.M	memo	
Hire charges register ser	rial no. 3438						
Security / Supervisor Sig	in Freson	Start Ti	ime O	13	Stop Time	(7:00	

DEBIT VOUCHER					
Company/Firm Project	MMRK LLP 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	Kowkoor				
Period	30-01-2025	0	5-02-2025		
Amount in Rs.	6,618/-				
	Six thousand six hund	red eighteen rupees On	ly ·		
	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/UIN: 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 FloorSoham MansionM.G.Road, Secunderabad, TELANGANA, 500003

GSTIN/UIN State Name

: GSTNO:36ABLFM7631F1Z3

: Telangana, Code : 36 Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, IInd FloorSoham MansionM.G.Road, Secunderabad, TELANGANA, 500003

GSTIN/UIN State Name

: GSTNO:36ABLFM7631F1Z3

: Telangana, Code: 36

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

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

Amount Chargeable (in words)

INR Six Thousand Six Hundred Eighteen Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount Amount Tax Amount 84212300 384.00 9% 34.55 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 36119000 258.00 9% 9% 23.22 23.22 46.44 998717 1,500.00 9% 135.00 9% 135.00 270.00 Total 5,608.00 504.72 1,009.44

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

Company's Bank Details

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.

Bank Name : Karur Vysya Bank A/C No No.

1 1410223000001172

Branch & IFS Code: R P Road Secunderal for BS

This is a Computer Generated Invoice

E. & O.E