Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Prasad(A-Block)			
Company name:		Modi Realty Pocharam LLP			
Project name:		Nilgiri Heights			
Date:		06.02.25			
Period		From:	30.01.25	To:	05.02.25
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	30	700.00	21,000
2	Civil work	Male helper	28	550.00	15,400
3	Civil work	Female helper	28	500.00	14,000
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				50,400
	Payment approved by MD:				
Prepared by:					MDs approval
Name	A.Sravani				
Date	06.02.25				

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Prasad(A-Block)			
Company name:		Modi Realty Pocharam LLP			
Project name:		Nilgiri Heights			
Date:		06.02.25			
Period		From:	30.01.25	To:	05.02.25
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	-	nos	-
2	Tractor with Tipper	-	-	nos	-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				-
	Payment approved by MD:				
Prepared by:					MDs approval
Name	A.Sravani				
Date	06.02.25				

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Prasad(A-Block)					
Company name:		Modi Realty Pocharam LLP					
Project name:		Nilgiri Heights					
Date:		06.02.25					
Period		From:	30.01.25	To:	05.02.25		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1							-
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							
27							
	Total						-
	Payment approved by MD:						
Prepared by:				Approved by:		MDs approval	
Name	A.Sravani						
Date	06.02.25						

Firm/Company:		Modi Realty Pocharam LLP		Site:	NGH						6/Feb/25
Prepared by:		A.Sravani									Sign:
Limits as per internal memo no. 192/64/F											
Category I sites			50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	230,000
Category II sites			25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	120,000
Category III sites			10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	60,000
			A	B	C	D	E	F	G	H	I = sum A-H
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/chipping Hire charges per week - Rs.	Total Tractor/Tipper Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping /total station Job work charges per week - Rs.	Total Tractor/Tipper Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
1	8/Jul/21	5/Jan/22	675,925	608,117	8,018	-	-	377,208	66,240	116,850	1,852,358
2	6/Jan/22	4/Jan/23	117,753	447,382	-	-	21,200	36,952	174,063	157,825	2,074,284
3	5/Jan/23	3/Jan/24	1,043,304	205,333	-	-	-	28,800	40,500	145,705	1,463,642
4	4/Jan/24	10/Jan/24	18,800	11,705	-	-	-	-	2,800	-	33,305
5	11/Jan/24	17/Jan/24	17,550	8,050	-	-	-	-	4,900	2,100	32,600
6	18/Jan/24	24/Jan/24	18,800	12,230	-	-	-	-	4,200	2,100	37,330
7	25/Jan/24	31/Jan/24	17,550	15,030	-	-	-	-	3,500	2,100	38,180
8	1/Feb/24	7/Feb/24	17,700	10,400	-	-	-	-	3,500	2,100	33,700
9	8/Feb/24	14/Feb/24	17,550	4,600	-	-	-	-	-	4,200	26,350
10	15/Feb/24	21/Feb/24	17,550	3,450	-	-	-	-	700	4,200	25,900
11	22/Feb/24	28/Feb/24	17,700	2,300	-	-	-	-	4,900	2,100	27,000
12	29/Feb/24	6/Mar/24	18,800	16,400	-	-	-	-	2,100	4,200	41,500
13	7/Mar/24	13/Mar/24	17,700	7,475	-	-	-	-	2,100	2,100	29,375
14	14/Mar/24	20/Mar/24	19,350	13,650	-	-	-	-	700	2,100	35,800
15	21/Mar/24	27/Mar/24	23,150	10,850	-	-	-	6,825	700	4,200	45,725
16	28/Mar/24	3/Apr/24	20,200	4,375	-	-	-	-	2,100	2,100	28,775
17	4/Apr/24	10/Apr/24	17,000	18,475	-	-	-	-	700	2,100	38,275
18	11/Apr/24	17/Apr/24	20,350	-	-	-	-	7,875	700	4,200	33,125
19	18/Apr/24	24/Apr/24	22,250	-	-	-		-	-	-	22,250
20	25/Apr/24	2/May/24	23,000	-	-	-	-	-	2,100	2,100	27,200
21	3/May/24	8/May/24	21,500	-	-	-	-	-	2,800	4,200	28,500
22	9/May/24	15/May/24	20,100	-	-	-	-	12,825	9,811	10,500	53,236
23	16/May/24	22/May/24	21,850	-	-	-	-	5,861	4,712	4,200	36,623
24	23/May/24	29/May/24	20,275	4,775	-	-	-	-	2,100	4,200	31,350
25	30/May/24	5/Jun/24	20,800	11,500	-	-	-	8,442	3,500	4,200	48,442
26	6/Jun/24	12/Jun/24	20,800	7,750	-	-	-	-	700	6,300	35,550
27	13/Jun/24	19/Jun/24	20,800	-	-	-	-	-	2,800	12,600	36,200
28	20/Jun/24	26/Jun/24	20,700	9,550	-	-	-	-	7,000	6,300	43,550
29	27/Jun/24	3/Jul/24	20,800	-	-	-	-	-	4,900	-	25,700
30	4/Jul/24	11/Jul/24	20,800	7,181	-	-	-	-	3,500	2,100	33,581
31	12/Jul/24	17/Jul/24	25,350	-	-	-	-	-	2,800	2,100	30,250
32	18/Jul/24	24/Jul/24	20,800	-	-	-	-	-	3,500	2,100	26,400
33	25/Jul/24	31/Jul/24	20,800	-	-	-	-	-	2,800	4,200	27,800

Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/chipping Hire charges per week - Rs.	Total Tractor/Tipper Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping /total station Job work charges per week - Rs.	Total Tractor/Tipper Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
34	1/Aug/24	7/Aug/24	19,400	-	10	-	-	-	1,400	10,500	31,310
35	8/Aug/24	14/Aug/24	17,712	-	-	-	-	-	2,100	8,400	28,212
36	15/Aug/24	21/Aug/24	20,512	3,750	-	-	-	-	1,400	5,250	30,912
37	22/Aug/24	28/Aug/24	22,200	-	-	-	-	14,700	1,400	2,100	40,400
38	29/Aug/24	4/Sep/24	21,500	-	-	-	-	6,650	1,400	4,200	33,750
39	5/Sep/24	11/Sep/24	21,500	3,000	-	-	-	6,650	2,800	6,300	40,250
40	12/Sep/24	18/Sep/24	19,956	-	-	-	-	-	5,600	2,100	27,656
41	19/Sep/24	25/Sep/24	24,300	5,000	-	-	-	-	3,500	2,100	34,900
42	26/Sep/24	2/Oct/24	20,800	-	-	-	-	10,450	2,100	8,400	41,750
43	3/Oct/24	9/Oct/24	18,700	15,000	-	-	-	6,650	7,000	2,100	49,450
44	10/Oct/24	16/Oct/24	20,368	8,125	-	-	-	6,650	4,900	4,200	44,243
45	17/Oct/24	23/Oct/24	23,250	7,500	-	-	-	-	3,500	6,300	40,550
46	24/Oct/24	30/Oct/24	23,575	-	-	-	-	-	2,100	8,400	34,075
47	31/Oct/24	7/Nov/24	21,912	-	-	-	-	-	1,400	4,200	27,512
48	7/Nov/24	13/Nov/24	25,700	-	-	-	-	-	2,800	11,700	40,200
49	15/Nov/24	20/Nov/24	25,000	-	-	-	-	-	1,400	6,300	32,700
50	21/Nov/24	27/Nov/24	21,500	-	-	-	-	-	1,400	4,200	27,100
51	28/Nov/24	4/Dec/24	25,000	-	-	-	-	-	-	6,300	31,300
52	5/Dec/24	11/Dec/24	24,300	12,524	-	-	-	-	-	8,400	45,224
53	12/Dec/24	19/Dec/24	20,800	-	-	-	-	-	-	10,500	31,300
54	19/Dec/24	25/Dec/24	23,725	-	-	-	-	-	700	8,400	32,825
55	27/Dec/24	1/Jan/25	20,025	-	-	-		-	700	4,200	24,925
56	2/Jan/25	8/Jan/25	20,475	-	-	-	-	-	-	2,100	22,575
57	9/Jan/25	15/Jan/25	18,050	-	-	-	-	-	-	-	18,050
58	16/Jan/25	22/Jan/25	23,975	-	-	-	-	-	-	2,100	26,075
59	23/Jan/25	29/Jan/25	22,200	11,900	-	-	-	-	2,100	10,500	46,700
60	30/Jan/25	5/Feb/25	23,025	7,100	-	-	-	6,650	2,100	4,200	43,075
											-
Total:			3,026,817	1,514,477	8,028	-	21,200	543,188	419,226	678,830	7,330,875

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report

From : 30-01-2025 To : 05-02-2025 07/02/2025

1326 B.Anantha satya sai 30-01-2025 - 05-02-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	7.00	0.00	0.00	7.00	3500.00	1400.00	4900.00
Job Work	0.00	2.00	0.00	0.00	2.00	1400.00	0.00	1400.00
On A/c	0.00	1.00	0.00	0.00	1.00	700.00	0.00	700.00
Totals...	0.00	10.00	0.00	0.00	10.00	5600.00	1400.00	7000.00

1102 bhuthkoori ashwini(electrican) 30-01-2025 - 05-02-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	7.00	0.00	0.00	7.00	2800.00	2100.00	4900.00
On A/c	0.00	4.00	0.00	0.00	4.00	2100.00	700.00	2800.00
Totals...	0.00	11.00	0.00	0.00	11.00	4900.00	2800.00	7700.00

1044 Choudary Prasad (Civil Contract) 30-01-2025 - 05-02-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	5.00	0.00	0.00	5.00	3500.00	0.00	3500.00
On A/c	0.00	5.00	0.00	0.00	5.00	3500.00	0.00	3500.00
Totals...	0.00	10.00	0.00	0.00	10.00	7000.00	0.00	7000.00

1051 D.Ramulu(Welder) 30-01-2025 - 05-02-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	2.00	0.00	0.00	2.00	0.00	1400.00	1400.00
Job Work	0.00	3.00	0.00	0.00	3.00	2100.00	0.00	2100.00
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	5.00	0.00	0.00	5.00	2100.00	1400.00	3500.00

1113 janardhan prasad(tiles) 30-01-2025 - 05-02-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

1083 miriyala raj kumar(contrator) 30-01-2025 - 05-02-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	11.00	12.00	23.00	8625.00	4600.00	13225.00
Totals...	0.00	0.00	11.00	12.00	23.00	8625.00	4600.00	13225.00

Modi Realty pocharam LLP
Nilgiri Heights
Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report
From : 30-01-2025 To : 05-02-2025 07/02/2025

1058 Shreya Services(House keeping) 30-01-2025 - 05-02-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00

1055 SP Singh(Prime Security) 30-01-2025 - 05-02-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00

1304 Sruti Choudary 30-01-2025 - 05-02-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	10.00	0.00	0.00	10.00	7000.00	0.00	7000.00
On A/c	0.00	5.00	0.00	0.00	5.00	1400.00	2100.00	3500.00
Totals...	0.00	15.00	0.00	0.00	15.00	8400.00	2100.00	10500.00

1075 svc construction(rajeshwar rao) 30-01-2025 - 05-02-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Grand Total Amount : **48,925.00**

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 30/01/2025 2:50:41 pm To : 30/01/2025 2:50:41 pm

Contractor : All 06/02/2025 2:49:17

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Anantha satya sai								Work Name :	Electrician
1103	venkata raju	Mason	30-01-2025	8 Hrs 0 Min	1.00	700	700.00	Dept	
1104	Ganeshh	Mason	30-01-2025	8 Hrs 0 Min	1.00	700	700.00	Dept	
Totals : Records	**2**				**2.00**		**1400.00**		
Contractor : bhuthkoori ashwini(electrican)								Work Name :	Electrician
1105	sai kumarr	Mason	30-01-2025	8 Hrs 35 Min	1.00	700	700.00	On A/c	
1106	bhanuu	Mason	30-01-2025	8 Hrs 35 Min	1.00	700	700.00	Dept	
Totals : Records	**2**				**2.00**		**1400.00**		
Contractor : Choudary Prasad (Civil Contract)								Work Name :	Civil Work
1045	Eswar	Mason	30-01-2025	8 Hrs 35 Min	1.00	700	700.00	Dept	
1129	Ratankar	Mason	30-01-2025	8 Hrs 35 Min	1.00	700	700.00	On A/c	
Totals : Records	**2**				**2.00**		**1400.00**		
Contractor : D.Ramulu(Welder)								Work Name :	Welders
1048	geetha	Mason	30-01-2025	8 Hrs 35 Min	1.00	700	700.00	Job Work	
Totals : Records	**1**				**1.00**		**700.00**		
Contractor : miriyala raj kumar(contrator)								Work Name :	Excavation / Earth Work
1006	Chouli	Female Helper	30-01-2025	8 Hrs 32 Min	1.00	575	575.00	Dept	
1007	Rupa	Female Helper	30-01-2025	8 Hrs 32 Min	1.00	575	575.00	Dept	
1072	jadadish	Male Helper	30-01-2025	8 Hrs 32 Min	1.00	575	575.00	Dept	
1262	Balu	Male Helper	30-01-2025	8 Hrs 32 Min	1.00	575	575.00	Dept	
Totals : Records	**4**				**4.00**		**2300.00**		
Contractor : Shreya Services(House keeping)								Work Name :	Housekeeping Staff
1301	navnitha	Others	30-01-2025	8 Hrs 29 Min	1.00	0	0.00	On A/c	
Totals : Records	**1**				**1.00**		**0.00**		
Contractor : SP Singh(Prime Security)								Work Name :	Security Staff
10073	Chakradhar naik	Others	30-01-2025	12 Hrs 10 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records	**1**				**1.50**		**0.00**		
Contractor : Sruti Choudary								Work Name :	Civil Work
1046	Santosh	Mason	30-01-2025	8 Hrs 0 Min	1.00	700	700.00	On A/c	
1126	Kaliya.	Mason	30-01-2025	8 Hrs 0 Min	1.00	700	700.00	On A/c	

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1127	Krishna	Mason	30-01-2025	8 Hrs 35 Min	1.00	700	700.00	On A/c	
Totals : Records	**3**				**3.00**		**2100.00**		

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 01/02/2025 2:50:41 pm To : 01/02/2025 2:50:41 pm

Contractor : All 06/02/2025 2:49:17

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Anantha satya sai								Work Name :	Electrician
1103	venkata raju	Mason	01-02-2025	8 Hrs 33 Min	1.00	700	700.00	Job Work	
1104	Ganeshh	Mason	01-02-2025	8 Hrs 32 Min	1.00	700	700.00	Job Work	
Totals : Records	**2**				**2.00**		**1400.00**		
Contractor : bhuthkoori ashwini(electrican)								Work Name :	Electrician
1105	sai kumarr	Mason	01-02-2025	8 Hrs 33 Min	1.00	700	700.00	On A/c	
1106	bhanuu	Mason	01-02-2025	8 Hrs 33 Min	1.00	700	700.00	Dept	
Totals : Records	**2**				**2.00**		**1400.00**		
Contractor : Choudary Prasad (Civil Contract)								Work Name :	Civil Work
1045	Eswar	Mason	01-02-2025	8 Hrs 33 Min	1.00	700	700.00	Dept	
1129	Ratankar	Mason	01-02-2025	8 Hrs 33 Min	1.00	700	700.00	On A/c	
Totals : Records	**2**				**2.00**		**1400.00**		
Contractor : D.Ramulu(Welder)								Work Name :	Welders
1048	geetha	Mason	01-02-2025	8 Hrs 32 Min	1.00	700	700.00	Job Work	
1052	Sail	Mason	01-02-2025	0 Hrs 0 Min	0.00	700	0.00	On A/c	Improper Swipe
1053	Arif	Male Helper	01-02-2025	0 Hrs 0 Min	0.00	550	0.00	On A/c	Improper Swipe
Totals : Records	**3**				**1.00**		**700.00**		
Contractor : miriyala raj kumar(contrator)								Work Name :	Excavation / Earth Work
1006	Chouli	Female Helper	01-02-2025	22 Hrs 0 Min	2.00	575	1150.00	Dept	
1007	Rupa	Female Helper	01-02-2025	22 Hrs 0 Min	2.00	575	1150.00	Dept	
1072	jadadish	Male Helper	01-02-2025	8 Hrs 31 Min	1.00	575	575.00	Dept	
1262	Balu	Male Helper	01-02-2025	8 Hrs 31 Min	1.00	575	575.00	Dept	
Totals : Records	**4**				**6.00**		**3450.00**		
Contractor : Shreya Services(House keeping)								Work Name :	Housekeeping Staff
1301	navnitha	Others	01-02-2025	8 Hrs 15 Min	1.00	0	0.00	On A/c	
Totals : Records	**1**				**1.00**		**0.00**		
Contractor : SP Singh(Prime Security)								Work Name :	Security Staff
10073	Chakradhar naik	Others	01-02-2025	11 Hrs 55 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records	**1**				**1.50**		**0.00**		
Contractor : Sruti Choudary								Work Name :	Civil Work

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1046	Santosh	Mason	01-02-2025	8 Hrs 33 Min	1.00	700	700.00	Job Work	
1126	Kaliya.	Mason	01-02-2025	8 Hrs 0 Min	1.00	700	700.00	On A/c	
1127	Krishna	Mason	01-02-2025	8 Hrs 32 Min	1.00	700	700.00	On A/c	
Totals : Records	**3**				**3.00**		**2100.00**		

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 02/02/2025 2:50:41 pm To : 02/02/2025 2:50:41 pm

Contractor : All 06/02/2025 2:49:17 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : janardhan prasad(tiles)								Work Name :	Tiles
1286	anoop	Mason	02-02-2025	0 Hrs 0 Min	0.00	700	0.00	On A/c	Improper Swipe
Totals : Records	**1**				**0.00**		**0.00**		
Contractor : SP Singh(Prime Security)								Work Name :	Security Staff
10073	Chakradhar naik	Others	02-02-2025	12 Hrs 9 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records	**1**				**1.50**		**0.00**		

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 03/02/2025 2:50:41 pm To : 03/02/2025 2:50:41 pm

Contractor : All 06/02/2025 2:49:17

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Anantha satya sai								Work Name :	Electrician
1103	venkata raju	Mason	03-02-2025	8 Hrs 36 Min	1.00	700	700.00	On A/c	
1104	Ganeshh	Mason	03-02-2025	8 Hrs 36 Min	1.00	700	700.00	Dept	
Totals : Records	**2**				**2.00**		**1400.00**		
Contractor : bhuthkoori ashwini(electrican)								Work Name :	Electrician
1105	sai kumarr	Mason	03-02-2025	8 Hrs 36 Min	1.00	700	700.00	Dept	
1106	bhanuu	Mason	03-02-2025	8 Hrs 36 Min	1.00	700	700.00	Dept	
Totals : Records	**2**				**2.00**		**1400.00**		
Contractor : Choudary Prasad (Civil Contract)								Work Name :	Civil Work
1045	Eswar	Mason	03-02-2025	8 Hrs 36 Min	1.00	700	700.00	Dept	
1129	Ratankar	Mason	03-02-2025	8 Hrs 36 Min	1.00	700	700.00	On A/c	
Totals : Records	**2**				**2.00**		**1400.00**		
Contractor : D.Ramulu(Welder)								Work Name :	Welders
1048	geetha	Mason	03-02-2025	8 Hrs 36 Min	1.00	700	700.00	Job Work	
Totals : Records	**1**				**1.00**		**700.00**		
Contractor : miriyala raj kumar(contrator)								Work Name :	Excavation / Earth Work
1006	Chouli	Female Helper	03-02-2025	8 Hrs 37 Min	1.00	575	575.00	Dept	
1007	Rupa	Female Helper	03-02-2025	8 Hrs 37 Min	1.00	575	575.00	Dept	
1072	jadadish	Male Helper	03-02-2025	22 Hrs 0 Min	2.00	575	1150.00	Dept	
1262	Balu	Male Helper	03-02-2025	22 Hrs 0 Min	2.00	575	1150.00	Dept	
Totals : Records	**4**				**6.00**		**3450.00**		
Contractor : Shreya Services(House keeping)								Work Name :	Housekeeping Staff
1301	navnitha	Others	03-02-2025	8 Hrs 19 Min	1.00	0	0.00	On A/c	
Totals : Records	**1**				**1.00**		**0.00**		
Contractor : SP Singh(Prime Security)								Work Name :	Security Staff
10073	Chakradhar naik	Others	03-02-2025	12 Hrs 2 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records	**1**				**1.50**		**0.00**		
Contractor : Sruti Choudary								Work Name :	Civil Work
1046	Santosh	Mason	03-02-2025	8 Hrs 36 Min	1.00	700	700.00	Job Work	
1126	Kaliya.	Mason	03-02-2025	8 Hrs 36 Min	1.00	700	700.00	Job Work	

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1127	Krishna	Mason	03-02-2025	8 Hrs 36 Min	1.00	700	700.00	Job Work	
Totals : Records	**3**				**3.00**		**2100.00**		

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 04/02/2025 2:50:41 pm To : 04/02/2025 2:50:41 pm

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Anantha satya sai								Work Name :	Electrician
1103	venkata raju	Mason	04-02-2025	8 Hrs 34 Min	1.00	700	700.00	Dept	
1104	Ganeshh	Mason	04-02-2025	8 Hrs 33 Min	1.00	700	700.00	Dept	
Totals : Records	**2**				**2.00**		**1400.00**		
Contractor : bhuthkoori ashwini(electrican)								Work Name :	Electrician
1105	sai kumarr	Mason	04-02-2025	8 Hrs 34 Min	1.00	700	700.00	On A/c	
1106	bhanuu	Mason	04-02-2025	8 Hrs 34 Min	1.00	700	700.00	On A/c	
1323	Ramdayal	Mason	04-02-2025	0 Hrs 0 Min	0.00	700	0.00	On A/c	Improper Swipe
Totals : Records	**3**				**2.00**		**1400.00**		
Contractor : Choudary Prasad (Civil Contract)								Work Name :	Civil Work
1045	Eswar	Mason	04-02-2025	8 Hrs 34 Min	1.00	700	700.00	Dept	
1129	Ratankar	Mason	04-02-2025	8 Hrs 34 Min	1.00	700	700.00	On A/c	
Totals : Records	**2**				**2.00**		**1400.00**		
Contractor : D.Ramulu(Welder)								Work Name :	Welders
1048	geetha	Mason	04-02-2025	8 Hrs 0 Min	1.00	700	700.00	Dept	
Totals : Records	**1**				**1.00**		**700.00**		
Contractor : miriyala raj kumar(contrator)								Work Name :	Excavation / Earth Work
1006	Chouli	Female Helper	04-02-2025	8 Hrs 33 Min	1.00	575	575.00	Dept	
1007	Rupa	Female Helper	04-02-2025	8 Hrs 33 Min	1.00	575	575.00	Dept	
1072	jadadish	Male Helper	04-02-2025	8 Hrs 33 Min	1.00	575	575.00	Dept	
1262	Balu	Male Helper	04-02-2025	8 Hrs 33 Min	1.00	575	575.00	Dept	
Totals : Records	**4**				**4.00**		**2300.00**		
Contractor : Shreya Services(House keeping)								Work Name :	Housekeeping Staff
1301	navnitha	Others	04-02-2025	8 Hrs 14 Min	1.00	0	0.00	On A/c	
Totals : Records	**1**				**1.00**		**0.00**		
Contractor : SP Singh(Prime Security)								Work Name :	Security Staff
10073	Chakradhar naik	Others	04-02-2025	11 Hrs 49 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records	**1**				**1.50**		**0.00**		
Contractor : Sruti Choudary								Work Name :	Civil Work
1046	Santosh	Mason	04-02-2025	8 Hrs 34 Min	1.00	700	700.00	Job Work	

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1126	Kaliya.	Mason	04-02-2025	8 Hrs 33 Min	1.00	700	700.00	Job Work	
1127	Krishna	Mason	04-02-2025	8 Hrs 33 Min	1.00	700	700.00	Job Work	
Totals : Records	**3**				**3.00**		**2100.00**		

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 05/02/2025 2:50:41 pm To : 05/02/2025 2:50:41 pm

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Anantha satya sai								Work Name :	Electrician
1103	venkata raju	Mason	05-02-2025	8 Hrs 33 Min	1.00	700	700.00	Dept	
1104	Ganeshh	Mason	05-02-2025	8 Hrs 34 Min	1.00	700	700.00	Dept	
Totals : Records	**2**				**2.00**		**1400.00**		
Contractor : bhuthkoori ashwini(electrican)								Work Name :	Electrician
1105	sai kumarr	Mason	05-02-2025	8 Hrs 33 Min	1.00	700	700.00	On A/c	
1106	bhanuu	Mason	05-02-2025	8 Hrs 33 Min	1.00	700	700.00	On A/c	
Totals : Records	**2**				**2.00**		**1400.00**		
Contractor : Choudary Prasad (Civil Contract)								Work Name :	Civil Work
1045	Eswar	Mason	05-02-2025	8 Hrs 33 Min	1.00	700	700.00	Dept	
1129	Ratankar	Mason	05-02-2025	8 Hrs 34 Min	1.00	700	700.00	On A/c	
Totals : Records	**2**				**2.00**		**1400.00**		
Contractor : D.Ramulu(Welder)								Work Name :	Welders
1048	geetha	Mason	05-02-2025	8 Hrs 0 Min	1.00	700	700.00	Dept	
Totals : Records	**1**				**1.00**		**700.00**		
Contractor : miriyala raj kumar(contrator)								Work Name :	Excavation / Earth Work
1006	Chouli	Female Helper	05-02-2025	8 Hrs 31 Min	1.00	575	575.00	Dept	
1007	Rupa	Female Helper	05-02-2025	8 Hrs 31 Min	1.00	575	575.00	Dept	
1072	jadadish	Male Helper	05-02-2025	8 Hrs 31 Min	1.00	575	575.00	Dept	
1262	Balu	Male Helper	05-02-2025	-10 Hrs -58 Min	0.00	575	0.00	Dept	Improper Swipe..
Totals : Records	**4**				**3.00**		**1725.00**		
Contractor : Shreya Services(House keeping)								Work Name :	Housekeeping Staff
1301	navnitha	Others	05-02-2025	8 Hrs 22 Min	1.00	0	0.00	On A/c	
Totals : Records	**1**				**1.00**		**0.00**		
Contractor : SP Singh(Prime Security)								Work Name :	Security Staff
10073	Chakradhar naik	Others	05-02-2025	11 Hrs 52 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records	**1**				**1.50**		**0.00**		
Contractor : Sruti Choudary								Work Name :	Civil Work
1046	Santosh	Mason	05-02-2025	8 Hrs 34 Min	1.00	700	700.00	Job Work	
1126	Kaliya.	Mason	05-02-2025	8 Hrs 34 Min	1.00	700	700.00	Job Work	

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1127	Krishna	Mason	05-02-2025	8 Hrs 34 Min	1.00	700	700.00	Job Work	
Totals : Records	3				**3.00**		**2100.00**		
Contractor : svc construction(rajeshwar rao)								Work Name :	Centering & Rod Bending
10051	raju b	Male Helper	05-02-2025	0 Hrs 0 Min	0.00	550	0.00	On A/c	Improper Swipe
Totals : Records	1				**0.00**		**0.00**		

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12036** Dated : **7-Feb-25**

Particulars	Amount
Account :	
CONT-SPN Constructions	**30,000.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being neft transactions to SPN constructions for releaisng credit balance amount vide voucher no 2373	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2373** Date : 07/02/2025

Contractor Name	From Date	To Date
SPN constructions	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

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	0.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**0.00**
Rupees : Only.		

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2351** Date : 06/02/2025

Contractor Name	From Date	To Date
Amlesh (carpenter)	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releaisng credit balance amount credit balance amount Rs.18632/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**

Rupees : Ten Thousand Only.

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12035** Dated : **6-Feb-25**

Particulars	Amount
Account : CONT-Amlesh Kumar Sharma On Account **10,000.00 Dr**	**10,000.00**
Through : BANK-YES BANK-009763700002441	
On Account of : being neft transaction to Amlesh for releaisng credit balance amount vide voucher no 2351	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2352** Date : 06/02/2025

Contractor Name	From Date	To Date
B.Basappa (Painter)	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releaisng credit balance amount credit balance amount Rs.116901/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**
Rupees : Ten Thousand Only.		

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12035** Dated : **6-Feb-25**

Particulars	Amount
Account : CONT-Basappa On Account **10,000.00 Dr**	**10,000.00**
Through : BANK-YES BANK-009763700002441	
On Account of : being neft transaction to Basappa for releasing credit balance amount vide voucher no 2352	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2353** Date : 06/02/2025

Contractor Name	From Date	To Date
Bhagu ram (Tiles)	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 : Towards releaisng credit balance amount credit balance amount Rs.118340/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**
Rupees : Ten Thousand Only.		

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12035** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT-Bhagu Ram	**10,000.00**
On Account **10,000.00 Dr**	
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transaction to Bhagu ram for releaisng credit balance amount vide voucher no 2353	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2354** Date : 06/02/2025

Contractor Name	From Date	To Date
Bohini Naveen	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 : Towards releaisng credit balance amount credit balance amount Rs.60674/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**
Rupees : Ten Thousand Only.		

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12035** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT-Bohini Naveen Kumar	**10,000.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transaction to B.Naveen for releaisng credit balance amount vide voucher no 2354	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2355** Date : 06/02/2025

Contractor Name	From Date	To Date
G.Mannem	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 : Towards releaisng credit balance amount credit balance amount Rs.164373/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**

Rupees : Ten Thousand Only.

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12035** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT-G.Mannem	**10,000.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transaction to Mannem for releasing credit balance amount vide voucher no 2355	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2356** Date : 06/02/2025

Contractor Name	From Date	To Date
G.sneha latha (earthwork)	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releaisng credit balance amount credit balance amount Rs.16735/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**
Rupees : Ten Thousand Only.		

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12035** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT-G Snehalatha	**10,000.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transaction to Sneha latha for releaisng credit balance amount vide voucher no 2356	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2357** Date : 06/02/2025

Contractor Name	From Date	To Date
janardhan prasad(tiles)	30/01/2025	05/02/2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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 releaisng credit balance amount credit balance amount Rs.409586/-		30000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**30000.00**
Rupees : Thirty Thousand Only.		

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12035** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**30,000.00**
On Account **30,000.00 Dr**	
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transaction to Janardhan prasad for releaisng credit balance amount vide voucher no 2357	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2358** Date : 06/02/2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releaisng credit balance amount credit balance amount Rs.194807/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**20000.00**
Rupees : Twenty Thousand Only.		

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12035** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT-K Krishna	**20,000.00**
On Account **20,000.00 Dr**	
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transaction to K.Krishna for releaisng credit balance amount vide voucher no 2358	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2359** Date : 06/02/2025

Contractor Name	From Date	To Date
Nadeem(Plumbing Contract)	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 : Towards releaisng credit balance amount credit balance amount Rs.49941/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**
Rupees : Ten Thousand Only.		

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12035** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT-Md Nadeem	**10,000.00**
On Account **10,000.00 Dr**	
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transaction to Nadeem for releaisng credit balance amount vide voucher no 2359	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2360** Date : 06/02/2025

Contractor Name	From Date	To Date
M.Vijalakshmi(painting)	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releaisng credit balance amount credit balance amount Rs.92925/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**

Rupees : Ten Thousand Only.

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12035** Dated : **6-Feb-25**

Particulars	Amount
Account :	
Cont M.Vijaylaxmi	**10,000.00**
On Account **10,000.00 Dr**	
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transaction to Vijaylaxmi for releaisng credit balance amount vide voucher no 2360	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2361** Date : 06/02/2025

Contractor Name	From Date	To Date
m. narsingarao(contractor)	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releaisng credit balance amount credit balance amount Rs.22839/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**
Rupees : Ten Thousand Only.		

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12035** Dated : **6-Feb-25**

Particulars	Amount
Account :	
Cont Narsing Rao	**10,000.00**
On Account **10,000.00 Dr**	
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transaction to Narsing rao for releasing credit balance amount vide voucher no 2361	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2363** Date : 06/02/2025

Contractor Name	From Date	To Date
P.Anil kumar	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 : Towards releaisng credit balance amount credit balance amount Rs.47000/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**
Rupees : Ten Thousand Only.		

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12035** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT-P.Anil Kumar	**10,000.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transaction to Anil.p for releaisng credit balance vide voucher no 2363	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2362** Date : 06/02/2025

Contractor Name	From Date	To Date
Prince pandey	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releaisng credit balance amount credit balance amount Rs.208484/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**20000.00**

Rupees : Twenty Thousand Only.

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12035** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT-Prince Pandey	**20,000.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transaction to Prince pandey for releaisng credit balance amount vide voucher no 2362	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2364** Date : 06/02/2025

Contractor Name	From Date	To Date
Priyanka devi (Tiles)	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 : Towards releaisng credit balance amount credit balance amount Rs.140568/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**

Rupees : Ten Thousand Only.

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12035** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT- Priyanka Devi	**10,000.00**
On Account **10,000.00 Dr**	
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transaction to Priyanka devi for releaisng credit balance amount vide voucher no 2364	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2365** Date : 06/02/2025

Contractor Name	From Date	To Date
Sruti Choudary	30/01/2025	05/02/2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	15.00	10500.00	0.00	0.00	7000.00	0.00	1400.00	2100.00
Totals...	15.00	10500.00	0.00	0.00	7000.00	0.00	1400.00	2100.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releaisng credit balance amount credit balance amount Rs.90425/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**
Rupees : Ten Thousand Only.		

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12035** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT-Sruthi Chowdary On A/c	**10,000.00**
On Account **10,000.00 Dr**	
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transaction to Sruti choudary for releaisng credit balance amount vide voucher no 2365	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2366** Date : 06/02/2025

Contractor Name	From Date	To Date
yousf ali (false celling)	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releaisng credit balance amount credit balance amount Rs.16323/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**
Rupees : Ten Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12035** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT-YOUSUF ALI	**10,000.00**
On Account **10,000.00 Dr**	
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transaction to Yousaf ali for releasing credit balance amount vide voucher no 2366	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2367** Date : 07/02/2025

Contractor Name	From Date	To Date
bhuthkoori ashwini(electrican)	30/01/2025	05/02/2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	11.00	7700.00	2800.00	2100.00	0.00	0.00	2100.00	700.00
Totals...	11.00	7700.00	2800.00	2100.00	0.00	0.00	2100.00	700.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 25kva generator earthing patti clamping & connecting to CI meter for site office corridor & common lights in electrical room removing of cable at C-Block generator electrical panel room cable with clamps .		4900.00
Job Work Description :		0.00
	Total Amount %	4900.00
	TDS : @ 1	49.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4851.00**

Rupees : Four Thousand Eight Hundred Fifty One Only.

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12036** Dated : **7-Feb-25**

Particulars	Amount
Account :	
DW-Bhuthkoori Ashwini(Electrical Work)	**4,900.00**
TDS-1% Contract	**(-)49.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transaction to B.Ashwini for electrical works done vdie voucher no 2367	
Amount (in words) :	
Indian Rupees Four Thousand Eight Hundred Fifty One Only	
	₹ 4,851.00

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2368** Date : 07/02/2025

Contractor Name	From Date	To Date
Choudary Prasad (Civil Contract)	30/01/2025	05/02/2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.00	7000.00	3500.00	0.00	0.00	0.00	3500.00	0.00
Totals...	10.00	7000.00	3500.00	0.00	0.00	0.00	3500.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards plastering work for generator basement drive way at trnsformer galate work at flat no 6 7 closing of holes external side after liftbanchore bolt manholes at landscaping at west side .		3500.00
Job Work Description :		0.00
	Total Amount %	3500.00
	TDS : @ 1	35.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3465.00**

Rupees : Three Thousand Four Hundred Sixty Five Only.

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12036** Dated : **7-Feb-25**

Particulars	Amount
Account :	
DW-Choudary Prasad	**3,500.00**
TDS-1% Contract	**(-)35.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transaction to choudary prasad for civil pastering work done vide voucher no 2368	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2369** Date : 07/02/2025

Contractor Name	From Date	To Date
D.Ramulu(Welder)	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	3500.00	0.00	1400.00	2100.00	0.00	0.00	0.00
Totals...	5.00	3500.00	0.00	1400.00	2100.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards brackets fiixng for upvc pipe line at terrace .		1400.00
Job Work Description :		0.00
	Total Amount %	1400.00
	TDS : @ 1	14.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1386.00**

Rupees : One Thousand Three Hundred Eighty Six Only.

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12036** Dated : **7-Feb-25**

Particulars	Amount
Account :	
DW-D Ramulu (Welder)	**1,400.00**
TDS-1% Contract	**(-)14.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transaction to Ramulu for welding work done vide voucher no 2369	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Eighty Six Only	
	₹ 1,386.00

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Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2370** Date : 07/02/2025

Contractor Name	From Date	To Date
miriyala raj kumar(contrator)	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	12.00	6900.00	4600.00	2300.00	0.00	0.00	0.00	0.00
Male Helper	11.00	6325.00	4025.00	2300.00	0.00	0.00	0.00	0.00
Totals...	23.00	13225.00	8625.00	4600.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards material loading unloding work done at mhpl and site .material shfiitng work done at site . drive way road curing work done . flats cleaning work done .		13225.00
Job Work Description :		0.00
	Total Amount %	13225.00
	TDS : @ 1	132.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**13092.75**

Rupees : Thirteen Thousand Ninty Two and Paise Seventy Five Only.

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12036** Dated : **7-Feb-25**

Particulars	Amount
Account :	
DW- Miryalaraj Kumar Dept Work	**13,225.00**
TDS-1% Contract	**(-)13.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transacton to M.Raj kumar for misc works done vide voucher no 2370	
Amount (in words) :	
Indian Rupees Thirteen Thousand Two Hundred Twelve Only	
	₹ 13,212.00

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

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2371** Date : 07/02/2025

Contractor Name	From Date	To Date
Sruti Choudary	30/01/2025	05/02/2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	15.00	10500.00	0.00	0.00	7000.00	0.00	1400.00	2100.00
Totals...	15.00	10500.00	0.00	0.00	7000.00	0.00	1400.00	2100.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards completion of curing bunds made on slab terrace for water proofing of flat no 1003 1004 1005 1006 1007 as per job work sheet no 15459.		7100.00
	Total Amount %	7100.00
	TDS : @ 1	71.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**7029.00**
Rupees : Seven Thousand Twenty Nine Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12036** Dated : **7-Feb-25**

Particulars	Amount
Account :	
JWUD-Allowance for Consumables	**1,420.00**
JWUD-Allowance for Equipment	**2,840.00**
JWUD-Labour Charges	**2,840.00**
TDS-1% Contract	**(-)71.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transaction to Sruti choudary for curing bunds made as per job work sheet vide voucher no 2371	
Amount (in words) :	
Indian Rupees Seven Thousand Twenty Nine Only	
	₹ 7,029.00

continued ...

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12036** Dated : **7-Feb-25**

Particulars	Amount

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

Job Work Details

S. No. 15459

Company	MRPLLP	Project	NGH
No. of workers required	10	Date	05-02-25
No. of head mason	–	No. of male helper	05
No. of mason	05	No. of female helper	–
Required from date	05-02-25	Required to date	05-02-25
Job Description:	Towards completion of curing		

bund's made on slab terrace for water proofing of flat's 1003, 1004, 1005, 1006, 1007

Description	Quantity	Rate	Amount
Towards completion			
of curing bund's made	710 sft	10/-	7100/-
on slab terrace for			
water proofing of flat's 1003, 1004, 1005, 1006, 1007.			
Include material			
shifting.			
		Total Amount	7,100/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
[signature]	[signature]	Sainthi Chandra	[signature]

Material Shifting Authorization Form

No. A 24086

Date	05/02/2024	Time	
Authorized By	Anil	Engg. Sign	[signature]
Material to be shifted	Debris Removing from cellar To		
Shift from	Block-C		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ____		
Vehicle No.	AP23X4931	Vehicle Owner	M.RaJ Kumar
Hire charges register serial no.	1482		

Security / Supervisor Sign	[signature]	Start Time	09:49	Stop Time	17:51

Modi Realty Pocharam LLP

Nilgiri Heights

HC 117073

1482

HC Date	Veh No	Start Time	End Time	Pay Type
05-02-2025	ap23x4931	09.49	17.51	JW

Equipment Name

Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00

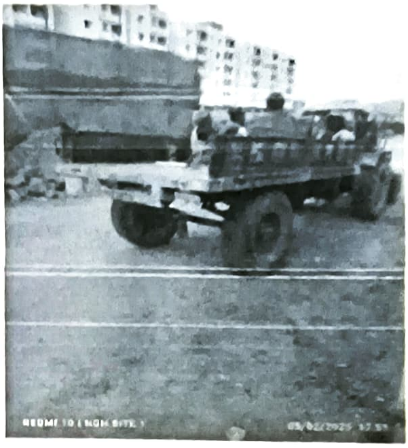
Supplier Name

Miriyala Raju Kumar

Work Description -

Towards debires removing from cellar to C-Block.

Rupees Two Thousand One Hundred Only



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APPROVED BY

06 FEB 2025

G. VIJAY RAJ
PROJECT MANAGER

Certified by:

Admin Officer
NILGIRI HEIGHTS

INWARD

Inward No: 1482	Dt: 06/02/25
MRN No:	Dt:
Received By:	Sign:

NILGIRI HEIGHTS

Material Shifting Authorization Form

No. A 24080

Date	30/01/2025	Time	
Authorized By	[signature]	Engg. Sign	[signature]
Material to be shifted	Material debri's removing under		
Shift from	JCB		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP23X4931	Vehicle Owner	M.RaJ Kumar
Hire charges register serial no.	1476		
Security / Supervisor Sign	[signature]	Start Time 09:48	Stop Time 17:40

Modi Realty Pocharam LLP
Nilgiri Heights

HC Date	Veh No	Start Time	End Time	Pay Type	HC 117939
31-01-2025	ap23x4931	09:48	17:40	JW	1476

Equipment Name

Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards debires removing under jcb .

Rupees : Two Thousand One Hundred Only.


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03 FEB 2025
G. VIJAY RAJ
PROJECT MANAGER

Certified by:
Admin Officer
NILGIRI HEIGHTS

INWARD	
Inward No: 1476	Dt: 03/02/25
MRN No:	Dt:
Received By:	Sign:
NILGIRI HEIGHTS	

Material Shifting Authorization Form

No. A 24079

Date	30/01/2025	Time	
Authorized By		Engg. Sign	
Material to be shifted	Debri's Removing under JCB.		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP27D 5631	Vehicle Owner	M.RaJ KUMAR
Hire charges register serial no.	1475		
Security / Supervisor Sign		Start Time 09:45	Stop Time 17:48

Modi Realty Pocharam LLP

Nilgiri Heights

HC 117938

1475

HC Date	Veh No	Start Time	End Time	Pay Type
31-01-2025	ap27d5631	09:45	17:48	JW

Equipment Name

Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00

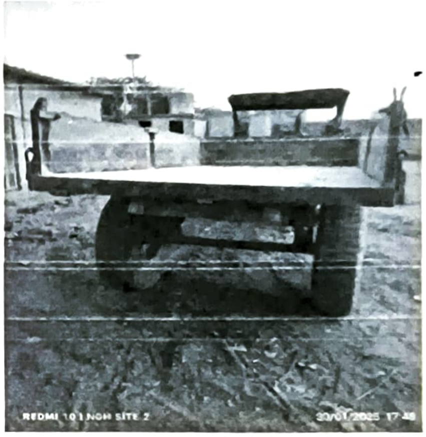
Supplier Name

Miriyala Raju Kumar

Work Description -

Towards debires removing under jcb .

Rupees Two Thousand One Hundred Only



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03 FEB 2025

G. VIJAY RAJ
PROJECT MANAGER

Certified by:

Admin Officer
NILGIRI HEIGHTS

INWARD

Inward No: 1475 Dt: 03/02/25

M... No Dt:

Received By: Sign:

NILGIRI HEIGHTS

Material Shifting Authorization Form

No. A 24078

Date	30/01/25		Time		
Authorized By			Engg. Sign		
Material to be shifted	Debris removing and cleaning				
Shift from	near Labour quarter's at Block-C				
Shift to					
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	TS08EY2096		Vehicle Owner	M. RAJ KUMAR	
Hire charges register serial no.	1474				
Security / Supervisor Sign		Start Time	09:40	Stop Time	17:47

Modi Realty Pocharam LLP

Nilgiri Heights

HC Date	Veh No	Start Time	End Time	Pay Type	HC 117937
31-01-2025	ts08ey2096	09:40	17:47	JW	1474

Equipment Name

JCB with back hoe and bazer piece meal work for 3 to 5 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	950.00	950.00	7	950	6650.00

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards debires removing and cleaning nar labour qaurters at C-Block.

Rupees : Six Thousand Six Hundred Fifty Only.

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03 FEB 2025
G. VIJAY RAJ
PROJECT MANAGER

Certified by:
Admin Officer
NILGIRI HEIGHTS

INWARD

Inward No: 1474	Dt: 03/02/25
MRN No:	Dt:
Received By:	Sign:

NILGIRI HEIGHTS

Job Work Details

S. No. 15459

Company	MRP LLP	Project	NGH
No. of workers required	10	Date	05-02-25
No. of head mason	–	No. of male helper	05
No. of mason	05	No. of female helper	–
Required from date	05-02-25	Required to date	05-02-25
Job Description:	Towards completion of curing		

bund's made on slab terrace for water proofing of flat's 1003, 1004, 1005, 1006, 1007

Description	Quantity	Rate	Amount
Towards completion			
of curing bund's made	710 sft	10/-	7100/-
on slab terrace for			
water proofing of flat's 1003, 1004, 1005, 1006, 1007.			
Include material			
shifting.			
		Total Amount	7,100/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
[signature]	[signature]	Sridhi Chandra	[signature]

Material Shifting Authorization Form

No. A 24077

Date	30/01/25	Time	
Authorized By		Engg. Sign	
Material to be shifted	Excess Debris & Flooring Chipping work		
Shift from	at cellar		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.		Vehicle Owner	Snehalatha
Hire charges register serial no.	1473		

Security / Supervisor Sign		Start Time	09:40	Stop Time	17:10

Modi Realty Pocharam LLP
Nilgiri Heights

HC 117936

1473

	Veh No	Start Time	End Time	Pay Type
01-2025	-	09:40	17:10	JW

ment 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

G.Sneha Latha

Work Description -

Towards chipping work done for flooring and debries removing .

Rupees Seven Hundred Only.

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03 FEB 2025
G. VIJAY RAJ
PROJECT MANAGER

Certified by:
Admin Officer
NILGIRI HEIGHTS

INWARD
Inward No: 1473 Dt: 03/02/25

Material Shifting Authorization Form

No. A 24084

Date	04/02/2025	Time	
Authorized By		Engg. Sign	
Material to be shifted	Excess Debris & Flooring chipping		
Shift from	work at cellar		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other Chipping machine		
Vehicle No.		Vehicle Owner	G. snehahalatha
Hire charges register serial no.	1480		

Security / Supervisor Sign		Start Time	09:50	Stop Time	17:10

Modi Realty Pocharam LLP
Nilgiri Heights

HC 117971

1480

HC Date	Veh No	Start Time	End Time	Pay Type
04-02-2025	-	09:50	17:10	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 Name

G.Sneha Latha

Work Description -

Towards excess debires chipping work done .

Rupees Seven Hundred Only.

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06 FEB 2025
G. VIJAY RAJ
PROJECT MANAGER

Certified by:
Admin Officer
NILGIRI HEIGHTS

INWARD	
Inward No: 1480	Dt: 06/02/25
MRN No:	Dt:
Received By:	Sign:
NILGIRI HEIGHTS	

NGH Draft accountants weekly statement 11.8.22 to 17.08.22.xls

Payment details

Payment details						
Company:		Modi Realty Pocharam LLP		Prepared by:	A.Sravani	
Project:		NGH		Date:	07.02.25	
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	on A/C	1016	MD Nadeem	Plumbing	10,000	49,941
2	on A/C	1017	janardhan prasad	tiles	30,000	409,589
3	on A/C	1052	B.Basappa	painting	10,000	128,340
4	on A/C	1138	Yousaf ali	false ceiling	10,000	16,323
5	on A/C	1216	Sruti Choudary	civil work	10,000	90,425
6	on A/C	1227	Priyanka devi	tiles	10,000	140,568
7	on A/C	1218	B.Naveen	painting	10,000	60,674
8	on A/C	1110	K.krishna	scaffolding	20,000	194,807
9	on A/C	1245	Bhagu ram	tiles	10,000	118,340
10	on A/C	1142	M.Vijay laxmi	painting	10,000	92,925
11	on A/C	1230	M.Narsing rao	painting	10,000	22,839
12	on A/C	1007	Amlesh kumar	carpentry	10,000	18,632
13	on A/C	1301	prince pandey	tiles	20,000	208,484
14	on A/C	1057	G.Mannem	earth work excavation	10,000	164,373
15	on A/C	1210	G.Sneha latha	earth work excavation	10,000	16,735
16	on A/C	1075	P.Anil kumar	plumbing	10,000	47,000
17	on A/C	1036	SPN constructions	VDF	30,000	194,236
18	Dept	1079	Miriyala Raj kumar	earth work excavation	13,225	
19	Dept	1262	Bothkuru ashwini	electrical work	4,900	
20	Dept	1082	Prasad choudary	civil work	3,500	
21	Dept	1049	D.Ramulu	welder	1,400	
22	Jobwork	1216	Sruti Choudary	civil work	7,100	
23	Hire charges	1082	Prasad choudary	chipping	700	
24	Hire charges	1079	Miriyala Raj kumar	earth work excavation	12,950	
25	Hire charges	1210	G.Sneha latha	chipping	1,400	
	Total		.		275,175	

Notes: 1. Only include payments above Rs. 10,000/-. 2. Include payments against credit balance where balance is less than 10k. 3. Details of payments towards building material not required. 4. Give credit balance only in case of payment against credit balance.

Hire Charges Voucher

Company Name : Modi Realty Pocharam LLP

Project Name : Nilgiri Heights

Supplier Name : Chowdary Prasad

Voucher No :	12597
From Date :	30/01/2025
To Date :	05/02/2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
117972	1481	04-02-2025	Chipping machine piece meal of work 2 or 3 days	09:55	17:15	1	700	JW	700.00
			- Units : per day Rate : 700						
			Towards flooring chipping work done at cellar .						

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

Advice for Payment

Company Name : Modi Realty Pocharam LLP
Project Name : Nilgiri Heights
Supplier Name : Chowdary Prasad

Voucher No : 12597

PARTICULARS										Amount
Hire Charges - Job Work Payment Towards chipping work done at site .							**Amount Payable :-**		700.00	700.00
Hire Charges - On A/C Payment							**Amount Payable :-**		0.00	0.00
Other Additions :										0.00
									Gross	700.00
							TDS%	2.00	TDS Amount	14.00
	CGST%	0.00	0.00	SGST%	0.00	0.00			Total GST Amount	0.00
Other Deductions :										0.00
									Total	**686.00**
Rupees : Six Hundred Eighty Six Only.										

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12036** Dated : **7-Feb-25**

Particulars	Amount
Account :	
EUC-Chowdary Prasad	**700.00**
TDS-2% Equipment Hire Charges	**(-)14.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transcation to Choudary prasad for chipping work done vide voucher no 12597	
Amount (in words) :	
Indian Rupees Six Hundred Eighty Six Only	
	₹ 686.00

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

Modi Realty Pocharam LLP

Nilgiri Heights

HC 117972

1481

HC Date	Veh No	Start Time	End Time	Pay Type
04-02-2025	-	09:55	17:15	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

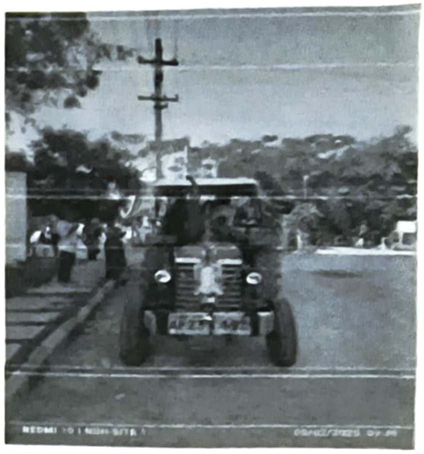
Supplier Name

Chowdary Prasad

Work Description -

Towards flooring chipping work done at cellar

Rupees Two Thousand One Hundred Only



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APPROVED BY

06 FEB 2025

G. VIJAY RAJ
PROJECT MANAGER

Certified by:

Admin Officer
NILGIRI HEIGHTS

INWARD

Inward No: 1481 Dt: 06/02/25

MRN No: Dt:

Received by: Sign:

NILGIRI HEIGHTS

Hire Charges Voucher

Company Name : Modi Realty Pocharam LLP

Project Name : Nilgiri Heights

Supplier Name : Miriyala Raju Kumar

Voucher No :	12596
From Date :	30/01/2025
To Date :	05/02/2025

	HC No	HC Date	Equipment Name / Particulars			S.Time	E.Time	Qty	Rate		Gross
117937	1474	31-01-2025	JCB with back hoe and bazer piece meal work for 3 to 5 days			09:40	17:47	7	950	JW	6650.00
			ts08ey2096	Units : per hour	Rate : 950						
			Towards debires removing and cleaning nar labour qaurters at C-Block.								
117938	1475	31-01-2025	Tractor with tipper without labour piece meal work upto 7 days			09:45	17:48	1	2100	JW	2100.00
			ap27d5631	Units : per day (9.30 to 6 pm)	Rate : 2100						
			Towards debires removing under jcb .								
117939	1476	31-01-2025	Tractor with tipper without labour piece meal work upto 7 days			09:48	17:40	1	2100	JW	2100.00
			ap23x4931	Units : per day (9.30 to 6 pm)	Rate : 2100						
			Towards debires removing under jcb .								
117940	1477	01-02-2025	Tractor with tipper with labour			09:49	11:00	1	425	HC	425.00
			ap23x4931	Units : per trip	Rate : 425						
			Towards debires removing from cellar to C-Block.								
117941	1478	01-02-2025	Tractor with tipper with labour			11:20	12:50	1	425	HC	425.00
			ap23x4931	Units : per trip	Rate : 425						
			Towards debires removing from cellar to C-block.								
117942	1479	01-02-2025	Tractor with tipper with labour			14:10	15:30	1	425	HC	425.00
			ap23x4931	Units : per trip	Rate : 425						
			Towards debries removing from cellar to C-Block.								
117973	1482	05-02-2025	Tractor with tipper without labour piece meal work upto 7 days			09:49	17:51	1	2100	JW	2100.00
			ap23x4931	Units : per day (9.30 to 6 pm)	Rate : 2100						
			Towards debires removing from cellar to C-Block.								

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

Advice for Payment

Company Name : Modi Realty Pocharam LLP

Project Name : Nilgiri Heights

Supplier Name : Miriyala Raju Kumar

Voucher No : 12596

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards debires rmoving and shifting from C-Block .							**Amount Payable :-**	12950.00	12950.00
Hire Charges - On A/C Payment							**Amount Payable :-**	1275.00	0.00
Other Additions :									0.00
								Gross	12950.00
							TDS% 2.00	TDS Amount	259.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**12691.00**

Rupees : Twelve Thousand Six Hundred Ninty One Only.

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12036** Dated : **7-Feb-25**

Particulars	Amount
Account :	
EUC-Miriyala Raj Kumar	**12,950.00**
TDS-2% Equipment Hire Charges	**(-)259.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transaction to M.Raj kumar for debires removing vide voucher no 12596	
Amount (in words) :	
Indian Rupees Twelve Thousand Six Hundred Ninety One Only	
	₹ 12,691.00

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

Material Shifting Authorization Form

No. A 24086

Date	05/02/2024	Time	
Authorized By	Anu	Engg. Sign	[signature]
Material to be shifted	Debris Removing from cellar To		
Shift from	Block - C		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP23X4931	Vehicle Owner	M. RaJ Kumar
Hire charges register serial no.	1482		

Security / Supervisor Sign	[signature]	Start Time	09:49	Stop Time	17:51

Modi Realty Pocharam LLP

Nilgiri Heights

HC 117073

1482

HC Date	Veh No	Start Time	End Time	Pay Type
05-02-2025	ap23x4931	09.49	17.51	JW

Equipment Name

Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00

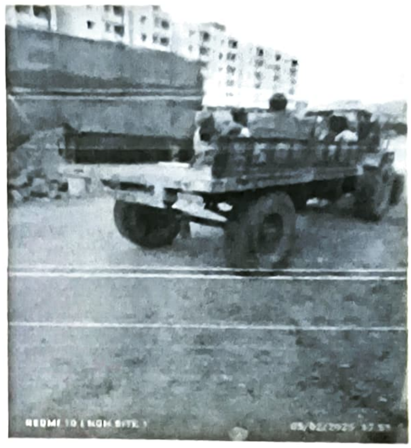
Supplier Name

Miriyala Raju Kumar

Work Description -

Towards debires removing from cellar to C-Block.

Rupees Two Thousand One Hundred Only



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06 FEB 2025
G. VIJAY RAJ
PROJECT MANAGER

Certified by:
Admin Officer
NILGIRI HEIGHTS

INWARD

Inward No: 1482	Dt: 06/02/25
MRN No:	Dt:
Received By:	Sign:

NILGIRI HEIGHTS

Material Shifting Authorization Form

No. A 24080

Date	30/01/2025	Time	
Authorized By	[signature]	Engg. Sign	[signature]
Material to be shifted	Material debri's removing under		
Shift from	JCB		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP23X4931	Vehicle Owner	M. RaJ Kumar
Hire charges register serial no.	1476		

Security / Supervisor Sign	[signature]	Start Time	09:48	Stop Time	17:40

Modi Realty Pocharam LLP
Nilgiri Heights

HC 117939

1476

HC Date	Veh No	Start Time	End Time	Pay Type
31-01-2025	ap23x4931	09:48	17:40	JW

Equipment Name

Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards debires removing under jcb .

Rupees : Two Thousand One Hundred Only.

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03 FEB 2025
G. VIJAY RAJ
PROJECT MANAGER

Certified by:
Admin Officer
NILGIRI HEIGHTS

INWARD	
Inward No: 1476	Dt: 03/02/25
MRN No:	Dt:
Received By:	Sign:
NILGIRI HEIGHTS	

Material Shifting Authorization Form

No. A 24079

Date	30/01/2025	Time	
Authorized By	[signature]	Engg. Sign	[signature]
Material to be shifted	Debri's Removing under JCB.		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP27D 5631	Vehicle Owner	M.Raj Kumar
Hire charges register serial no.	1475		
Security / Supervisor Sign	[signature]	Start Time 09:45	Stop Time 17:48

Modi Realty Pocharam LLP

Nilgiri Heights

HC 117938

1475

HC Date	Veh No	Start Time	End Time	Pay Type
31-01-2025	ap27d5631	09:45	17:48	JW

Equipment Name

Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00

Supplier Name

Miriyala Raju Kumar

Work Description -

Towards debires removing under jcb .

Rupees Two Thousand One Hundred Only

Printed On 03/02/2025 4:24:36 pm

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03 FEB 2025

G. VIJAY RAJ
PROJECT MANAGER

Certified by:

Admin Officer
NILGIRI HEIGHTS

INWARD

Inward No: 1475 Dt: 03/02/25

Received By: Signature:

NILGIRI HEIGHTS

Material Shifting Authorization Form

No. A 24078

Date	30/01/25	Time	
Authorized By	[signature]	Engg. Sign	[signature]
Material to be shifted	Debris's removing and cleaning		
Shift from	near Labour quarter's at Block-C		
Shift to			
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS08EV 2096	Vehicle Owner	M. RAJ KUMAR
Hire charges register serial no.	1474		
Security / Supervisor Sign	[signature]	Start Time: 09:40	Stop Time: 17:47

Modi Realty Pocharam LLP

Nilgiri Heights

HC Date	Veh No	Start Time	End Time	Pay Type	HC 117937
31-01-2025	ts08ey2096	09:40	17:47	JW	1474

Equipment Name

JCB with back hoe and bazer piece meal work for 3 to 5 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	950.00	950.00	7	950	6650.00

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards debires removing and cleaning nar labour qaurters at C-Block.

Rupees : Six Thousand Six Hundred Fifty Only.

Printed On 03/02/2025 4:24:36 pm

APPROVED BY
03 FEB 2025
G. VIJAY RAJ
PROJECT MANAGER

Certified by:
Admin Officer
NILGIRI HEIGHTS

INWARD	
Inward No: 1474	Dt: 03/02/25
MRN No:	Dt:
Received By:	Sign:
NILGIRI HEIGHTS	

Material Shifting Authorization Form

No. A 24077

Date	30/01/25	Time	
Authorized By		Engg. Sign	
Material to be shifted	Excess Debris & Flooring Chipping work at cellar		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.		Vehicle Owner	Snehalatha
Hire charges register serial no.	1473		
Security / Supervisor Sign		Start Time 09:40	Stop Time 17:10

Modi Realty Pocharam LLP
Nilgiri Heights

HC 117936

	Veh No	Start Time	End Time	Pay Type	
01-2025	-	09:40	17:10	JW	**1473**

...pment 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

G.Sneha Latha

Work Description -

Towards chipping work done for flooring and debries removing .

Rupees : Seven Hundred Only.

Printed On 03/02/2025 4:24:36 pm

APPROVED BY
03 FEB 2025
G. VIJAY RAJ
PROJECT MANAGER

Certified by:
Admin Officer
NILGIRI HEIGHTS

INWARD
Inward No: 1473 Dt: 03/02/25

Material Shifting Authorization Form

No. A 24084

Date	04/02/2025	Time	
Authorized By		Engg. Sign	
Material to be shifted	Excess Debris & Flooring chipping		
Shift from	work at cellar		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other Chipping machine		
Vehicle No.		Vehicle Owner	G.Snehabalatha
Hire charges register serial no.	1480		
Security / Supervisor Sign		Start Time 09:50	Stop Time 17:10

Modi Realty Pocharam LLP

Nilgiri Heights

HC Date	Veh No	Start Time	End Time	Pay Type	HC 117971
04-02-2025	-	09:50	17:10	JW	**1480**

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

G.Sneha Latha

Work Description -

Towards excess debires chipping work done .

Rupees Seven Hundred Only.

Printed On 06/02/2025 2:27:12 pm

APPROVED BY

06 FEB 2025

G. VIJAY RAJ
PROJECT MANAGER

Certified by:

Admin Officer
NILGIRI HEIGHTS

INWARD	
Inward No: 1480	Dt: 06/02/25
MRN No:	Dt:
Received By:	Sign:
NILGIRI HEIGHTS	

Hire Charges Voucher

Company Name : Modi Realty Pocharam LLP

Project Name : Nilgiri Heights

Supplier Name : G.Sneha Latha

Voucher No :	12598
From Date :	30/01/2025
To Date :	05/02/2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
117936	1473	31-01-2025	Chipping machine piece meal of work 2 or 3 days	09:40	17:10	1	700	JW	700.00
			- Units : per day Rate : 700						
			Towards chipping work done for flooring and debries removing .						
117971	1480	04-02-2025	Chipping machine piece meal of work 2 or 3 days	09:50	17:10	1	700	JW	700.00
			- Units : per day Rate : 700						
			Towards excess debires chipping work done .						

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

Advice for Payment

Company Name : Modi Realty Pocharam LLP
Project Name : Nilgiri Heights
Supplier Name : G.Sneha Latha

Voucher No : 12598

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards chipping work done at site .							**Amount Payable :-**	1400.00	1400.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	1400.00
							TDS% 2.00	TDS Amount	28.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**1372.00**

Rupees : One Thousand Three Hundred Seventy Two Only.

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

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/12036** Dated : **7-Feb-25**

Particulars	Amount
Account :	
EUC-G.Snehalatha	**1,400.00**
TDS-2% Equipment Hire Charges	**(-)28.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
being neft transaction to Sneha latha for chipping work done vdie voucher no 12598	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Seventy Two Only	
	₹ 1,372.00

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