

Recommendation for weekly payments		Prepared by:	A. Suresh	Bank	Book balance	Bank Balance	FDs	Receipts during week
Company: MMR Kowkur LLP		Date:	13-Feb-25	Yes - RERA				
Project: GHT		Update by:		Yes - CA				
		Date:	13-Feb-25	Kotak - RERA				
				Kotak - CA				
Site - Payment for work under progress at site.								
S No	Contractor name	Work Type	Payment type	Amount	Remarks			
1	Home line infra	Turnkey	On Account		Labor payment			
2			On Account		Hire charges			
3			On Account		Building material			
4	B Anadkumar		On Account					
Site - Payment for grocery								
S No	Contractor name	Work Type	Payment type	Amount	Remarks			
1	K Padma	Civil work	dept	9,000	Fire staricase 1 to 7 floors 2nd coat plastering and door gaps filling, 310 customer complaint, earth pit			
2	Raju kumar	Earth work	Dept	5,750	main road cleaning and set backs cleaning, material unloading from goods vehicle and misc works			
3	MD.Khuddus	PLUMBER	Job work	3,750	customer complaint attending 310, 109, 408, 304 and 302 unsold flat, 116 loft tank fixing			
4	K.Kumar	electrication	job work	3,000	south side compound wall lights fixing			
5	N.Sharadha	painting work	Jobwork	1,650	712 flat paint touch up works			
6	B.jogaiah	Carpenter	Job work	2,800	staricase fire doors ss handles fixing and 115 lock fixing			
7	sakeena	welder	Job work	4,200	for lightening purpose ms box pipe fabrication and fixing and 116, 712 loft tank fixing purpose.			
8	Ravichand machigaya	fire work	Job work	1,500	508, 608 toilets broken tiles fixing			
	Contractor name	Work Type	Payment type	Amount	Credit balance	Unbilled work value	Remarks / Justification.	
1	Nani babu	fire work	On Account	30,000	47,900			
2	Mallesha	Civil work	On Account	9,000	9,435			
3	N.Laxmi narayana	painting work	On Account	20,000	22,591			
4	M.Vijay laxmi	painting work	On Account	10,000	16,484			
5	N.Sharadha	painting work	On Account	5,000	5,196			
6	Ravichand machigaya	Tile work	On Account	15,000	35,203			
S No	Pay to	Purpose	Amount	Remarks / Justification.				
1	HMDA	permit fees						
2	Summit Builders	PF payment						
3	Electricity dept	For common meters - April 20						
4	TDS	For March 20						
8								

13 FEB 2023

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

Payment Voucher

No. : **PAY/11576**

Dated : **13-Feb-25**

Through : **BANK-Yes Bank Current -009763700003091**

Particulars	Amount
Account :	
CONT-Nani Babu	30,000.00
TDS-1% Contract	(-)300.00
On Account of :	
Being this amount is paid to Nani babu Towards Release payment as per vno-3371 details enclosed.	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	₹ 29,700.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



Attendance Details

Greenwood Heights

Kowkur Hyd,

Advice for Payment No : 3371

Date : 13-02-2025

Contractor Name					From Date		To Date	
nani babu					06-02-2025		12-02-2025	
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 Release payment as per credit balance rs-47900/-		30000.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount % 30000.00
		TDS : @ 1 300.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		29700.00
Rupees : Twenty Nine Thousand Seven Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11582**

Dated : **13-Feb-25**

Through : BANK-Yes Bank Current -009763700003091

Particulars	Amount
Account :	
CONT-Malles	9,000.00
TDS-1% Contract	(-)90.00
On Account of :	
Being this amount is paid to Mallesh Towards Release payment as per vno -3376 details enclosed.	
Amount (in words) :	
Indian Rupees Eight Thousand Nine Hundred Ten Only	
	₹ 8,910.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



Kowkur Hyd.

Date : 13-02-2025

Contractor Name	From Date	To Date
Mallesh(on account)	06-02-2025	12-02-2025

[illegible]

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards Release payment as per credit balance rs-9435/-		9000.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount %
		TDS : @ 1
		Less Rent :
		Less Loan :
Other Deductions Description :		0.00
Net Amount :		8910.00
Rupees : Eight Thousand Nine Hundred Ten Only.		

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/11577**

Dated : **13-Feb-25**

Through : BANK-Yes Bank Current-009763700003091

Particulars	Amount
Account :	
CONT-N.Laxmi Narayana Paints	20,000.00
TDS-1% Contract	(-)200.00
On Account of :	
Being this amount is paid to N.Laxmi Narayana paints Towards Release payment as per vno-3372 details enclosed.	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: ght@modiproperties.com

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Receiver's Signature



Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3372

Date : 13-02-2025

Contractor Name	From Date	To Date
N Laxmi narayana	06-02-2025	12-02-2025

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		AMOUNT
PARTICULARS		
On A/c Description : Towards Release payment as per credit balance rs-22591/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		20000.00
TDS : @ 1		200.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		19800.00
Rupees : Ninteen Thousand Eight Hundred Only.		

Approved By Admin

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Manager

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Director

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

Payment Voucher

No. : **PAY/11578**

Dated : **13-Feb-25**

Through : **BANK-Yes Bank Current -009763700003091**

Particulars	Amount
Account :	
CONT-Mailaram Vijayalakshmi	10,000.00
TDS-1% Contract	(-)100.00
On Account of :	
Being this amount is paid to M.Vijay Laxmi Towards Release payment as per vno-3373 details enclosed.	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: ght@modiproperties.com

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Receiver's Signature



Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3373

Date : 13-02-2025

Contractor Name				From Date		To Date	
Mylaram Vijay Laxmi				06-02-2025		12-02-2025	
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 Release payment as per credit balance rs-16484/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 10000.00
	TDS : @ 1 100.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	9900.00
Rupees : Nine Thousand Nine Hundred Only.	

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Manager

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Director

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

Payment Voucher

No. : **PAY/11579**

Dated : **13-Feb-25**

Through : BANK-Yes Bank Current -009763700003091

Particulars	Amount
Account :	
CONT-N Sharada	5,000.00
TDS-1% Contract	(-)50.00
On Account of :	
Being this amount is paid to N.Sharada Towards Release payment as per vno-3374 details enclosed.	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3374

Date : 13-02-2025

Contractor Name	From Date	To Date
N.Sharadha painting	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00
Totals...	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards Release payment as per credit balance rs-5196/-	5000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount % TDS : @ 1 Less Rent : Less Loan :	5000.00
	50.00
	0.00
	0.00
Other Deductions Description :	0.00
Net Amount :	4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.	

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Manager

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Director

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

Payment Voucher

No. : PAY/11581

Dated : 13-Feb-25

Through : BANK-Yes Bank Current -009763700003091

Particulars	Amount
Account :	
CONT-Ravichand Machgaiya	15,000.00
TDS-1% Contract	(-)150.00
On Account of :	
Being this amount is paid to Ravi chand Towards Release payment as per vno-3375 details enclosed.	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

Prepared by: ght@modiproperties.com

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Receiver's Signature



Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3375

Date : 13-02-2025

Contractor Name	From Date	To Date
Ravichand machgaiya	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	0.00	0.00	1400.00	1400.00	0.00	0.00
Totals...	4.00	2800.00	0.00	0.00	1400.00	1400.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards Release payment as per credit balance rs-35203/-	15000.00
Department Description :	0.00
Job Work Description :	0.00
	15000.00
Total Amount %	15000.00
TDS : @ 1	150.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	14850.00
Rupees : Fourteen Thousand Eight Hundred Fifty Only.	

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Director

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

Payment Voucher

No. : **PAY/11583**

Dated : **13-Feb-25**

Through : **BANK-Yes Bank Current -009763700003091**

Particulars	Amount
Account :	
CONJBDW-K Padma	9,000.00
TDS-1% Contract	(-)90.00
On Account of :	
Being this amount is paid to K.Padma Towards Fire staricase from 1st to 7th floors second coat plastering and door gaps filling and 310 customer complaint and earth pit manholes brickwork and fire alaram holes packing as pervno-3363 details enclosed.	
Amount (in words) :	
Indian Rupees Eight Thousand Nine Hundred Ten Only	
	₹ 8,910.00

Prepared by: ght@modiproperties.com

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Receiver's Signature



Attendance Details
Greenwood Heights
 Kowkur Hyd,

Advice for Payment No : 3363

Date : 13-02-2025

Contractor Name	From Date	To Date
K.PADMA	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	3850.00	3850.00	0.00	0.00	0.00	0.00	0.00
Male Helper	7.00	3850.00	3850.00	0.00	0.00	0.00	0.00	0.00
Mason	7.00	4900.00	4900.00	0.00	0.00	0.00	0.00	0.00
Totals...	21.00	12600.00	12600.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Fire staircase from 1st to 7th floor second coat plastering and door gaps filling and 310 customer complaint and earth pit manholes brickwork and fire alarm holes packing work done.	9000.00
Job Work Description :	0.00
Total Amount %	9000.00
TDS : @ 1	90.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	8910.00
Rupees : Eight Thousand Nine Hundred Ten Only.	

Approved By Admin

Approved By Project
Manager

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Director

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

Payment Voucher

No. : PAY/11584

Dated : 13-Feb-25

Through : BANK-Yes Bank Current -009763700003091

Particulars	Amount
Account :	
CONTJBDW-Rajkumar	5,750.00
TDS-1% Contract	(-)58.00
On Account of :	
Being this amount is paid to rajkumar Towards mian road cleaning and material unloading from goods vechile and shifting to store and 116 flat cleaning work done as per vno-3364 details enclosed.	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Ninety Two Only	
	₹ 5,692.00

Prepared by: ght@modlproperties.com

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Receiver's Signature



Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3364

Date : 13-02-2025

Contractor Name	From Date	To Date
raju kumar	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	2300.00	0.00	0.00	575.00	0.00	0.00
Male Helper	6.00	3450.00	2300.00	575.00	0.00	575.00	0.00	0.00
Totals...	11.00	6325.00	4600.00	575.00	0.00	1150.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards main road cleaning and material unloading from goods vechile and shifting to store and 116 flat cleaning work done.		5750.00
Job Work Description :		0.00
		Total Amount % 5750.00
		TDS : @ 1 57.50
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		5692.50
Rupees : Five Thousand Six Hundred Ninty Two and Paise Fifty Only.		

Note: kindly consider manulable due to power problem

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/11585**

Dated : **13-Feb-25**

Through : BANK-Yes Bank Current -009763700003091

Particulars	Amount
Account :	
CONJBDW-K.Kumar	3,000.00
TDS-1% Contract	(-)30.00
On Account of :	
Being this amount is paid to K.Kumar Towards south side compound wall lights fixing work done as per vno-3365 details enclosed.	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: ght@modiproperties.com

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Receiver's Signature



Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3365

Date : 13-02-2025

Contractor Name	From Date	To Date
K.Kumar Electrician	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	0.00	0.00	1100.00	550.00	0.00	0.00
Mason	9.00	6300.00	0.00	0.00	3500.00	2800.00	0.00	0.00
Totals...	12.00	7950.00	0.00	0.00	4600.00	3350.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards south side compound wall lights fixing work done.	3000.00
	Total Amount % 3000.00
	TDS : @ 1 30.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	2970.00
Rupees : Two Thousand Nine Hundred Seventy Only.	

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **22431**

Company	MMRk-UP	Project	GHT
No. of workers required	-5-	Date	06/08/2025
No. of head mason	-0-	No. of male helper	-3-
No. of mason	-3-	No. of female helper	-0-
Required from date	06/08/2025	Required to date	08/08/2025
Job Description:	Towards South Side Compound		
Wall lights fixing			
Description	Quantity	Rate	Amount
Compound wall			
lights wiring+fixing 75 mtrs x 40			13,000/-
Total Amount			3,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. P. Saleem	PE	kumar	KE

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

Payment Voucher

No. : **PAY/11586**

Dated : **13-Feb-25**

Through : BANK-Yes Bank Current -009763700003091

Particulars	Amount
Account :	
CONJBDW-MD Khudoos	3,750.00
TDS-1% Contract	(-)38.00
On Account of :	
Being this amount is paid to Khudoos Towards customer complaint attending 310,109,408,304 and unsold flat 302 and 116 flat loft tank fixing works done as per vno-3366 details enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand Seven Hundred Twelve Only	
	₹ 3,712.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3366

Date : 13-02-2025

Contractor Name					From Date		To Date	
MD.khuddus plumber					06-02-2025		12-02-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	0.00	0.00	1100.00	550.00	0.00	0.00
Mason	3.00	2100.00	0.00	0.00	1400.00	700.00	0.00	0.00
Totals...	6.00	3750.00	0.00	0.00	2500.00	1250.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards customer complaints attending 310/109/408/304 and unsold flat 302 and 116 flat loft tank fixing works done.		3750.00
Total Amount %		3750.00
TDS : @ 1		37.50
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		3712.50
Rupees : Three Thousand Seven Hundred Twelve and Paise Fifty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **22432**

Company	MNRK-LLP	Project	GHT
No. of workers required	- 6 -	Date	08/02/2025
No. of head mason	- 0 -	No. of male helper	- 3 -
No. of mason	- 3 -	No. of female helper	- 0 -
Required from date	08/02/2025	Required to date	12/02/2025

Job Description:

Towards Customer complaints

attending 310, 109, 408, 304 and undr 302
and 116 flat lost tank fixing

Description	Quantity	Rate	Amount
Customer comp.			
310, 109, 408, 304	215 2,500	2,500/-	2,500/-
116 flat lost	1.215	1,250/-	1,250/-

Total Amount

3,750/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. P. Suleman	R	Khudong	K



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

Payment Voucher

No. : PAY/11587

Dated : 13-Feb-25

Through : BANK-Yes Bank Current -009763700003091

Particulars	Amount
Account :	
CONTJBDW-Sakeena	4,200.00
TDS-1% Contract	(-)42.00
On Account of :	
Being this amount is paid to Sakeena Towards for lightening purpose ms box pipe fabrication and fixing and 116,712 loft tank fixing purpose as per vno-3367 details enclosed.	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3367

Date : 13-02-2025

Contractor Name	From Date	To Date
sakeena	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.50	350.00	0.00	0.00	350.00	0.00	0.00	0.00
Male Helper	0.50	275.00	0.00	0.00	275.00	0.00	0.00	0.00
Totals...	1.00	625.00	0.00	0.00	625.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards for lightening purpose ms box pipe fabrication and fixing and 116/712 loft tank fixing purpose .		4200.00
Total Amount %		4200.00
TDS : @ 1		42.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		4158.00
Rupees : Four Thousand One Hundred Fifty Eight Only.		

Note: Kindly consider manual attendance due to urgent work

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **22433**

Company	MNRIC-LLP	Project	GHT
No. of workers required	-7-	Date	06/02/2025
No. of head mason	-0-	No. of male helper	-3-
No. of mason	-4-	No. of female helper	-0-
Required from date	06/02/2025	Required to date	09/02/2025

Job Description:

towards for lightning purpose

MS box pipe fabrication and fixing
and LIG, 718102 tank fixing purpose

Description	Quantity	Rate	Amount
MS box pipe			
fabrication and			
fixing	180kgs x 35		14,000/-
Total Amount			4,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. P. Talwar	R	Sakona	R



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

Payment Voucher

No. : PAY/11588

Dated : 13-Feb-25

Through : BANK-Yes Bank Current -009763700003091

Particulars	Amount
Account :	
CONJBDW-N.Sharadha	
TDS-1% Contract	1,650.00
	(-)17.00
On Account of :	
Being this amount is paid to N.Sharadha Towards 712 flat paint touch up works as per vno-3368 details enclosed.	
Amount (in words) :	
Indian Rupees One Thousand Six Hundred Thirty Three Only	
	₹ 1,633.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 3368

Date : 13-02-2025

Contractor Name	From Date	To Date
N.Sharadha painter	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00
Totals...	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 712 flat paint touch up works done.		1650.00
Total Amount %		1650.00
TDS : @ 1		16.50
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		1633.50
Rupees : One Thousand Six Hundred Thirty Three and Paise Fifty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **22434**

Company	MMRK-LLP	Project	GHT
No. of workers required	-3-	Date	07/02/2025
No. of head mason	-0-	No. of male helper	-2-
No. of mason	-1-	No. of female helper	-0-
Required from date	07/02/2025	Required to date	09/02/2025

Job Description:

Towards 712 flat paint touch

up works done.

Description	Quantity	Rate	Amount
712 flat paint			
touch up	17055	9.50	1,650
Total Amount			1,650
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Pradeep	R	N. Sharda	R



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

Payment Voucher

No. : **PAY/11589**

Dated : **13-Feb-25**

Through : **BANK-Yes Bank Current -009763700003091**

Particulars	Amount
Account :	
CONTJBDW-Ravichand Machgaiya	1,500.00
TDS-1% Contract	(-)15.00
On Account of :	
Being this amount is paid to Ravichand Towards 508,608 toilets broken tiles fixing work done as per vno-3369 details enclosed.	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Eighty Five Only	
	₹ 1,485.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3369

Date : 13-02-2025

Contractor Name					From Date		To Date	
Ravichand machgaiya					06-02-2025		12-02-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	0.00	0.00	1400.00	1400.00	0.00	0.00
Totals...	4.00	2800.00	0.00	0.00	1400.00	1400.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 508/608 toilets broken tiles fixing work done.		1500.00
Total Amount %		1500.00
TDS : @ 1		15.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		1485.00
Rupees : One Thousand Four Hundred Eighty Five Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 22435

Company	MMARK-LLP	Project	GHTT
No. of workers required	-3-	Date	08/02/2025
No. of head mason	-3-	No. of male helper	-2-
No. of mason	-3-	No. of female helper	-0-
Required from date	08/02/2025	Required to date	10/02/2025
Job Description:	Towaxds 508/608 toilets broken		

toilet fixing

Description	Quantity	Rate	Amount
508/608 broken toilet	115	1,500/-	1,500/-
fixing			
Total Amount			1,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	R	Ravi	R

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

Payment Voucher

No. : PAY/11590

Dated : 13-Feb-25

Through : BANK-Yes Bank Current -009763700003091

Particulars	Amount
Account :	
CONJBDW-B.Jogaiah	2,800.00
TDS-1% Contract	(-)28.00
On Account of :	
Being this amount is paid to B.Jogaiah Towards staricase fire doors ss handles fixing and 115 lock fixing work done as per vno-3370 details enclosed.	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Two Only	
	₹ 2,772.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



Date : 13-02-2025

Contractor Name	From Date	To Date
B.jogaiah Carpenter	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	0.00	0.00	2800.00	1400.00	0.00	0.00
Totals...	6.00	4200.00	0.00	0.00	2800.00	1400.00	0.00	0.00

Advice For Payment		AMOUNT
PARTICULARS		
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards staricase fire doors ss handles fixing and 115 lock fixing work done.		2800.00
	Total Amount %	2800.00
	TDS : @ 1	28.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	2772.00
Rupees : Two Thousand Seven Hundred Seventy Two Only.		

Approved By Managing
Director

Job Work Details

S. No. **22436**

Company	MNAK-LLP	Project	GHT
No. of workers required	-4-	Date	06/09/2025
No. of head mason	-0-	No. of male helper	-2-
No. of mason	-2-	No. of female helper	-0-
Required from date	06/09/2025	Required to date	08/02/2025
Job Description:	to install staircase fix doors ss handles fixing and u/s lock fixing		
Description	Quantity	Rate	Amount
Staircase Fix doors			
ss handles fixing	14 no's	200	2,800
Total Amount			2,800
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. P. Saleem	K	Jogiah	J

