Material Shifting Authorization Form

No. A 33487

Date	12/02/2025	Time	9.23
Authorized By	J. Kranthi Kumar	Engg. Sign	[illegible]
Material to be shifted	Granite, Tiles		
Shift from	MHPL		
Shift to	GMR		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS08UH2976	Vehicle Owner	M. Chandrakala.
Hire charges register serial no.	9273		
Security / Supervisor Sign	[illegible]	Start Time 9.23	Stop Time 17.21

Material Shifting Authorization Form

No. A 33488

Date	12/02/2025	Time	9.22
Authorized By	J. Kranthi Kumar	Engg. Sign	[illegible]
Material to be shifted	G.S.B. Shifting		
Shift from	Stockyard		
Shift to	H Block - Sub cellar (lower Basement)		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP27X5631	Vehicle Owner	M. Chandrakala.
Hire charges register serial no.	9274		
Security / Supervisor Sign	[illegible]	Start Time 9.22	Stop Time 17.58

Material Shifting Authorization Form

No. A 33490

Date	12/02/2025	Time	9:34.
Authorized By	J Kiran Kar	Engg. Sign	[signature]
Material to be shifted			
Shift from	Chipping Work at Driway Slab 8sdy		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other Chipping Machine		
Vehicle No.	—	Vehicle Owner	M. Chandrakala
Hire charges register serial no.	9276		
Security / Supervisor Sign	[signature]	Start Time 9.34	Stop Time 17.26.

Material Shifting Authorization Form

No. A 33484

Date	11-02-2025	Time	9:40
Authorized By	J. Kiran Kar	Engg. Sign	[signature]
Material to be shifted	G.S.B		
Shift from	Stock yard		
Shift to	H Block - Lower Basement		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other		
Vehicle No.	TS08UH 2976	Vehicle Owner	M. Chandrakala
Hire charges register serial no.	9270		
Security / Supervisor Sign	[signature]	Start Time 9.40	Stop Time 17.32.

Material Shifting Authorization Form

No. A 33486

Date	11-02-2025	Time	9.29		
Authorized By	Kiran Kum	Engg. Sign			
Material to be shifted	—				
Shift from	E Block Staircase Flooring purpose				
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other Chipping Mach				
Vehicle No.	—	Vehicle Owner	M. Chandrakala		
Hire charges register serial no.	9272				
Security / Supervisor Sign		Start Time	9.29	Stop Time	17.11

Material Shifting Authorization Form

No. A 33485

Date	11-02-02025	Time	9.44		
Authorized By	J Kiran Kum	Engg. Sign			
Material to be shifted	G-SB				
Shift from	Stock yard				
Shift to	H Block Lower Basement				
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other				
Vehicle No.	TS08UE2096	Vehicle Owner	M. Rajkumar.		
Hire charges register serial no.	9271				
Security / Supervisor Sign		Start Time	9.44	Stop Time	17.40

Material Shifting Authorization Form

No. A 33483

Date	10-02-2025	Time	9.13
Authorized By	Srinivas N.	Engg. Sign	[illegible]
Material to be shifted	H-102 & H-103 . flat dust shifting and flats Cleaning.		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other Tractor		
Vehicle No.	TS08UH2976	Vehicle Owner	M. Chandrakala.
Hire charges register serial no.	9269		
Security / Supervisor Sign	[illegible]	Start Time 9.13	Stop Time 17.36

Material Shifting Authorization Form

No. A 33489

Date	12/02/2025	Time	9.22
Authorized By	J. Kranthi	Engg. Sign	CH
Material to be shifted	G.SB		
Shift from	From Stock yard (Shifting)		
Shift to	H. Block		
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other		
Vehicle No.	TS08UE2096	Vehicle Owner	M. Rajkumar.
Hire charges register serial no.	9275		
Security / Supervisor Sign	[illegible]	Start Time 9.22	Stop Time 17.57

Material Shifting Authorization Form

No. A 33480

Date	08/02/2025	Time	
Authorized By	J. Kranthan	Engg. Sign	Kali
Material to be shifted	Poles & Cappan Bars		
Shift from	MHPL (Rampelly)		
Shift to	GMR		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other		
Vehicle No.	TS08UH2976	Vehicle Owner	M. Chandrakala
Hire charges register serial no.	9267		
Security / Supervisor Sign		Start Time 9.03	Stop Time 17.39

Material Shifting Authorization Form

No. A 33482

Date	10/02/2025	Time	9.30
Authorized By	Ahmed Khan	Engg. Sign	Ahmed
Material to be shifted	clipping @ E-block Staircase		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other Clipping Machine.		
Vehicle No.	—	Vehicle Owner	M. Chandrakala
Hire charges register serial no.	9268		
Security / Supervisor Sign		Start Time 9.30	Stop Time 17.30

Material Shifting Authorization Form

No. A 33478

Date	07/02/24	Time	9:30		
Authorized By	SK-Goushee	Engg. Sign	Gurf		
Material to be shifted	Towards E block 6th floor staircase				
Shift from	extra concrete chipping work				
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other Chipping machine				
Vehicle No.	—	Vehicle Owner	M.chandrakala		
Hire charges register serial no.	9265				
Security / Supervisor Sign	[signature]	Start Time	9.30	Stop Time	17.30

Material Shifting Authorization Form

No. A 33479

Date	07/02/24	Time	9:30		
Authorized By	SK-Goushee	Engg. Sign	Gurf		
Material to be shifted	Towards brick wall for A block				
Shift from	tiles Stones purpose bricks and dust				
Shift to	shifting work				
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other M.chandrakal				
Vehicle No.	AP27D2356	Vehicle Owner	M.Chandrakala		
Hire charges register serial no.	9266				
Security / Supervisor Sign	[signature]	Start Time	9.39	Stop Time	17.22

Material Shifting Authorization Form

No. A 33477

Date	01/02/25	Time	9:30
Authorized By	SK. Goushee	Engg. Sign	Gud
Material to be shifted	Towards dust shifting work at F block		
Shift from	and levelling near clubhouse stores backside		
Shift to	work		
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other		
Vehicle No.	TS08UE2096	Vehicle Owner	M. Raj kumar
Hire charges register serial no.	9264		
Security / Supervisor Sign		Start Time 10·42	Stop Time 17·40

Material Shifting Authorization Form

No. A 33476

Date	06-02-25	Time	9:30 Am
Authorized By	N. Subhash	Engg. Sign	N. [illegible]
Material to be shifted	Towards shifting of dust for		
Shift from	F- block work purpose		
Shift to			
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other		
Vehicle No.	TS08UE 2096	Vehicle Owner	M. Rajkumar.
Hire charges register serial no.	9263		
Security / Supervisor Sign		Start Time 13·59	Stop Time 17·38

Material Shifting Authorization Form

No. A 33474

Date	6-02-25	Time	9:30Am.		
Authorized By	N. Subhash	Engg. Sign	N. Subh		
Material to be shifted	Towards E-block dobi's chipping				
Shift from	work purpose				
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other Chipping Machine.				
Vehicle No.	—	Vehicle Owner	M. Chandrakala.		
Hire charges register serial no.	9261				
Security / Supervisor Sign		Start Time	9.30	Stop Time	17.30

Material Shifting Authorization Form

No. A 33475

Date	6-02-25	Time	9:30 Am		
Authorized By	N Subhash	Engg. Sign	N Subh		
Material to be shifted	Towards shifting of dust and tiles				
Shift from	for E block flats work purpose				
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other				
Vehicle No.	TS08UH2976	Vehicle Owner	M. Chandrakala.		
Hire charges register serial no.	9262				
Security / Supervisor Sign		Start Time	9.05	Stop Time	17.38

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material Stone, Metal, Sand, Bricks etc.

Office : C-313-1, Mallapur, Hyderabad - 500 076.

GSTIN : 36BNCPR1098B1Z3

DELIVERY CHALLAN

No. 004 Date : 12/2/25

To Modi Realty Mallapur.

DESCRIPTION OF MATERIAL :

TIME : 16.24

QUANTITY : 615 CFT

LORRY No. : AP29V0966

DRIVER NAME : Rafi

INWARD
MODI REALTY MALLAPUR LLP
Inward No 11911 Dt 12/2/25
Sign.
Received By...

Receiver's Signature

Sender's Signature

VISHNU MINING AND INFRA
SY.NO. 312, RAMALINGAMPALLY(V), BOMMALARAMARAM(M), YADADRI BHONGIR - 5081
GSTNO: 36AAYFV0810B1Z8

Customer Name: KNR
Destination : EX-FACTORY
Delivery Challan cum Weighing Slip No:100142400520

Challan Date : 12-02-2025
Vehicle No : AP29V0966
Transporter : NILL
Product Name : ~~M SAND~~ Stone dust
Tran. Pass No : 00
Date In : 12-02-2025 Time In : 01:22:00 PM
Date Out : 12-02-2025 Time Out : 02:55:00 PM
Gross Wt. : 34,170 kg Tare Wt. : 9,990 kg Net Wt. : 24,180 kg

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11911 Dt 12/2/25
MRN NO

Dispatch Incharge Driver Sign

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material Stone, Metal, Sand, Bricks etc.

Office : C-313-1, Mallapur, Hyderabad - 500 076.

GSTIN : 36BNCPR1098B1Z3

DELIVERY CHALLAN

No. 003 Date : 11·02-25

To Modi Reality Mallapur Ulp

NFC

DESCRIPTION OF MATERIAL : Stone Dust

TIME :

QUANTITY : 615 CRT

LORRY No. : AP29 V 8966

DRIVER NAME :

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11907 DL 11/2/25
MRN No
Received By

Receiver's Signature

Sender's Signature

pliers of Building Material Stone, Metal, Sand, Bricks etc.
Office : C-313-1, Mallapur, Hyderabad - 500 076

VISHNU MINING AND INFRA

SY.NO. 312, RAMALINGAMPALLY(V), BOMMALARAMARAM(M), YADADRI BHONGIR - 5081

GSTNO: 36AAYFV0810B1Z8

Customer Name: KNR
Destination : EX-FACTORY
Delivery Challan cum Weighing Slip No:100142400447

Challan Date : 11-02-2025
Vehicle No : AP29V0966
Transporter : NILL
Product Name : ~~[illegible]~~ Stone Dust
Tran. Pass No : 000
Date In : 11-02-2025 Time In : 10:12:00 AM
Date Out : 11-02-2025 Time Out : 10:47:00 AM
Gross Wt. : 33,360 kg Tare Wt. : 9,920 kg Net Wt. : 23,440 kg

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11907 DL 11/2/25
MRN No
Received By...
Sign.

Dispatch Incharge

Driver Sign.

Customer Sign. with stamp

Receiver's Signature

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material Stone, Metal, Sand, Bricks etc.

Office : C-313-1, Mallapur, Hyderabad - 500 076.

GSTIN : 36BNCPR1098B1Z3

DELIVERY CHALLAN

No. 050 Date : 7/2/25

To Modi Realty Mallapur

DESCRIPTION OF MATERIAL : Stone Dust

TIME : 16.40

QUANTITY : 615 CFT

LORRY No. : AP29V0966

DRIVER NAME : Rafi

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11892 7/2/25
MRN No
Received By...
Sign

Receiver's Signature

Sender's Signature

VISHNU MINING AND INFRA
..NO. 312, RAMALINGAMPALLY(V), BOMMALARAMARAM(M), YADADRI BHONGIR - 5081
GSTNO: 36AAYFV0810B1Z8

Customer Name: RAFHI
Destination : EX-FACTORY
Delivery Challan cum Weighing Slip No:100142400229

Challan Date : 07-02-2025
Vehicle No : AP29V0966
Transporter : NILL
Product Name : M SAND
Tran. Pass No : 00
Date In : 07-02-2025 Time In : 01:59:00 PM
Date Out : 07-02-2025 Time Out : 02:51:00 PM
Gross Wt. : 33,480 kg Tare Wt. : 9,990 kg Net Wt. : 23,490 kg

INWARD
MODI REALTY MALLAPUR LLP
No. 11892 dt 8/2/25

Dispatch Incharge Driver Sign. Customer Sign. with stamp

SAI LAKSHMI ENTERPRISES

FLAT NO.101
S.S.RESIDENCY
O.U.T.COLONY
SAINIKPURI
HYDERABAD - 500094
Phone no. : 9848796151
Email : srinathgeebu@gmail.com
GSTIN : 36AKBPG5049G1ZD
State: 36-Telangana

Delivery Challan

Delivery Challan For

MODI REALTY MALLAPUR LLP

2ND FLOOR 5-4-187/3 AND 4 SOHAM MANTION M G ROAD SECUNDERABAD

GSTIN : 36AAEFM1459R1ZP

State: 36-Telangana

Ship To

MALLAPUR

Challan Details

Challan No. : 144

Date : 10-02-2025

Place of supply: 36-Telangana

#	Item name	HSN/ SAC	Quantity	Unit
1	**GSB**	25171020	675	CFT
	Total		**675**	

Terms and Conditions

Thanks for doing business with us!

For :SAI LAKSHMI ENTERPRISES

Authorized Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11902 Dt. 10/2/25
GRN No
Sign.
...ved By...

RST NO : 9450

CUSTOMER : SAI LAXMI

COMMODITY :

VEHICLE NO :

MATERIAL :

SOURCE :

GROSS Wt: 41250 Kg

TARE Wt: 10590 Kg

NET Wt: 30660 Kg

Charges(1): Rs. 0 Charges(2):

OPERATOR'S SIGNATURE:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11902 dt 10/2/25
MRN No
Sign.
Received By...

Contact for details ...

SAI LAKSHMI ENTERPRISES

FLAT NO.101
S.S.RESIDENCY
O.U.T.COLONY
SAINIKPURI
HYDERABAD - 500094
Phone no. : 9848796151
Email : srinathgeebu@gmail.com
GSTIN : 36AKBPG5049G1ZD
State: 36-Telangana

Delivery Challan

Delivery Challan For

MODI REALTY MALLAPUR LLP

2ND FLOOR 5-4-187/3 AND 4 SOHAM MANTION M G ROAD SECUNDERABAD

GSTIN : 36AAEFM1459R1ZP

State: 36-Telangana

Ship To

MALLAPUR

Challan Details

Challan No. : 145

Date : 11-02-2025

Place of supply: 36-Telangana

#	Item name	HSN/ SAC	Quantity	Unit
1	**GSB**	25171020	675	CFT
	Total		**675**	

Terms and Conditions

Thanks for doing business with us!

For :SAI LAKSHMI ENTERPRISES

Authorized Signatory

INWARD
MODI REALTY MALLAPUR LLP
Inward No 11906 dt 11/2/25
MRN No
Received By... Sign...

RST NO : 9473

CUSTOMER : SAI LAXMI

COMMODITY :

VEHICLE NO : [illegible]

MATERIAL : [illegible]

GROSS Wt. 40690 Kg Date [illegible]/2025 Time [illegible]

TARE Wt. 10590 Kg Date [illegible]/2025 Time [illegible]

NET Wt. 30100 Kg THREE ZERO ONE ZERO ZERO Kg

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11906 Dt. 11/2/25
MRN No
Received By
Sign

Job Work Details

S. No. 30151

Company	MRm cep	Project	GMR
No. of workers required	3	Date	12/02/25
No. of head mason	-	No. of male helper	2
No. of mason	1	No. of female helper	-
Required from date	10/02/25	Required to date	12/02/25
Job Description:	Towards H & G block corridor		

light replace in all floors work

Description	Quantity	Rate	Amount
Towards H&G block	1	700/-	700/-
corridor lights replace	2	550	950/-
in all floors			
		Total Amount	1,650/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
SK. Gowshee	[signature]	Nagaraju	Nag[signature]

Job Work Details

S. No. 30142

Company	MRMLLP.	Project	GMR
No. of workers required	04	Date	6-02-25
No. of head mason	–	No. of male helper	2
No. of mason	–	No. of female helper	2
Required from date	6-02-25	Required to date	6-02-25

Job Description: Towards H-106 flat doors shifting, peripheral driveway clearing, H-106 flat debris clearing, shifting of bricks for C-block 3rd lift work purpose.

Description	Quantity	Rate	Amount
Towards H-106 flat door shifting, peripheral driveway cleaning H-106 flat debris cleaning, shifting of bricks for c-block 3rd lift walls purpose	4	575/-	2,300/-
		Total Amount	2,300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Subhash	[signature]	Banita das	[signature]

Job Work Details

S. No. 30143

Company	MRM LLP	Project	GMR
No. of workers required	04	Date	7-02-25
No. of head mason	-	No. of male helper	02
No. of mason	-	No. of female helper	02
Required from date	7-02-25	Required to date	7-02-25

Job Description: Towards C-303 flat debris cleaning, G-605 flat debris cleaning, shifting of dust for C-block 3rd lift work purpose.

Description	Quantity	Rate	Amount
Towards C-303 flat debris cleaning, G-605 flat debris cleaning, shifting of dust for C-block 3rd lift work purpose	4	575/-	2,300/-
		Total Amount	2,300/

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Subhash	N. [signature]	Banitedas	[signature]

Job Work Details

S. No. 30144

Company	MRMLLP	Project	GMR
No. of workers required	04	Date	8-02-25
No. of head mason	-	No. of male helper	02
No. of mason	-	No. of female helper	02
Required from date	8-02-25	Required to date	8-02-25
Job Description:	Towards shifting of G-block 3rd lift		

material, peripheral road clearing, shifting of dust, cement and course aggregate shifting for GT-601 platform purpose

Description	Quantity	Rate	Amount
Towards shifting of			
G-block 3rd lift material			
pheripheral road			
cleaning, shifting			
of dust, cement			
& coarse aggregate			
for G-605 Platform	4	575/-	2,300/-
purpose		Total Amount	2,300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Subhash	N. [signature]	Bankita das	[signature]

Job Work Details

S. No. 30145

Company	MRMLLP	Project	GMR
No. of workers required	04	Date	10-02-25
No. of head mason	–	No. of male helper	02
No. of mason	–	No. of female helper	02
Required from date	10-02-25	Required to date	10-02-25

Job Description: Towards shifting of bricks near the room, in between H & G block driveway debris clearing, debris clearing at G-block terrace, shifting of dust for H-106 flat purpose

Description	Quantity	Rate	Amount
Towards shifting of bricks near the room in between H & G block driveway debris clearing, debris clearing at G-block terrace, shifting of dust for H-106 flat purpose	4	575/-	2,300/-
		Total Amount	2,300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Subhash	[signature]	Banita dey	[signature]

Job Work Details

S. No. 30147

Company	MPMLLP	Project	GMR
No. of workers required	04	Date	11-02-25
No. of head mason	–	No. of male helper	02
No. of mason	–	No. of female helper	02
Required from date	11-02-25.	Required to date	11-02-25
Job Description:	Towards H-107 flat debris removing, pheripheral		

driveway cleaning, G-602 flat cleaning work, B-205 flat out side debris removing work purpose.

Description	Quantity	Rate	Amount
Towards H-107 flat debris removing, pheripheral driveway cleaning, G-602 flat cleaning work, B-205 flat outside debris removing work purpose	4	575/-	2,300/
		Total Amount	2,300/

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Subhash	N. [signature]	Banita dey	[signature]

Job Work Details

S. No. 30148

Company	MRMLLP	Project	GMR
No. of workers required	04	Date	12-02-25
No. of head mason	–	No. of male helper	02
No. of mason	–	No. of female helper	02
Required from date	12-02-25	Required to date	12-02-25

Job Description: Towards H-block terrace debris removing work, H-block lower basement dust debris clearing, near wtp morum levelling work purpose.

Description	Quantity	Rate	Amount
Towards H-block terrace debris removing work, H-block lower basement dust debris clearing, near wtp morum levelling work purpose	4	575/-	2300/-
		Total Amount	2300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Subhash	N. [signature]	Banita das	[signature]

Job Work Details

S. No. 30150

Company	MRm up	Project	GMR
No. of workers required	3	Date	12/02/25
No. of head mason	-	No. of male helper	2
No. of mason	1	No. of female helper	-
Required from date	10/02/25	Required to date	12/02/25
Job Description:	Towards h-101 utility line repair		

work and misc works

Description	Quantity	Rate	Amount
Towards h-101 utility	1	700/-	700/-
line repair work and	2	550/-	1000/-
misc work			
		Total Amount	1,700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Srinivas	Sm	Ramnarayan	Ra

Job Work Details

S. No. 30149

Company	mRm cp	Project	GMR
No. of workers required	4	Date	8/2/25
No. of head mason	–	No. of male helper	2
No. of mason	2	No. of female helper	–
Required from date	06/02/25	Required to date	08/02/25
Job Description:	Toward all blocks oht's cleaning		

work and finall sumps Sodium hypocloride mixing work and all blocks water maintenance work

Description	Quantity	Rate	Amount
Toward all blocks oht's	2	700/-	1,400/-
cleaning work and in all	2	550/-	1,100/-
sumps sodium hypoclorite			
mixing work and all			
blocks water maintenance			
work			
		Total Amount	2,500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Srinivas	Srin	Ramnarayan	Ram

Job Work Details

S. No. 30139

Company	MRMLLP	Project	GMR
No. of workers required		Date	12/02/25
No. of head mason	01	No. of male helper	02
No. of mason		No. of female helper	
Required from date	12/02/25	Required to date	12/02/25
Job Description:	INTP GI pipe welding & pipe fixing for inlet of STP water.		

Description	Quantity	Rate	Amount
INTP GI pipe welding	01	700/-	700/-
& pipe fixing for	02	550/-	1100/-
Inlet of STP water.			
		Total Amount	1800/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Ahmad Khan	[signature]	Thirupati Raju	[signature]

Job Work Details

S. No. 30141

Company	GMR MLLP	Project	GMR
No. of workers required		Date	12/02/25
No. of head mason	—	No. of male helper	01
No. of mason	—	No. of female helper	01
Required from date	12/02/25	Required to date	12/02/25

Job Description: Towards clearing at DG stock and material shifting as per requirement and other misc works done at site.

Description	Quantity	Rate	Amount
Towards clearing at DG stock and material shifting as per requirement, other misc works done at site.	02	575	1150/-
		Total Amount	1150/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Bhavya S	[signature]	Chandraban	[signature]

Job Work Details

S. No. 30140

Company	MRM up	Project	GMR
No. of workers required	5	Date	12/02/25
No. of head mason	-	No. of male helper	2
No. of mason	-	No. of female helper	3
Required from date	12/02/25	Required to date	12/02/25
Job Description:	Towards H block cellar GSB levelling		

and shifting work and E block staircase cleaning work

Description	Quantity	Rate	Amount
Towards H block lower	5	575/-	2,875/-
basement Grade slab			
GSB levelling and shifting			
work and E block			
Staircase cleaning work			
		Total Amount	2,875

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
SK Goushe	[signature]	M. Chandrakala	[signature]

Job Work Details

S. No. 30137

Company	MRMCLP	Project	GMR
No. of workers required	02	Date	11/2/25
No. of head mason	—	No. of male helper	01
No. of mason	—	No. of female helper	01
Required from date	11/2/25	Required to date	11/2/25
Job Description:	Towards dobris lifting from tractor & digging of soil and laying of pipe in to Ground and other mis works done.		

Description	Quantity	Rate	Amount
Towards dobis lifting from tractor, digging of soil and laying of water pipe into Ground & other mis works done.	02	575	1150/-
		Total Amount	1150/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shreya.S	[signature]	chandrakala	[signature]

Job Work Details

S. No. 30136

Company	MRM LLP	Project	GMR
No. of workers required	03	Date	8/02/25
No. of head mason	–	No. of male helper	02
No. of mason	–	No. of female helper	01
Required from date	8/02/25	Required to date	8/02/25

Job Description: Towards excavation of soil for laying of curing pipe line, dressing, debris removal at DG stock & other misc work.

Description	Quantity	Rate	Amount
Towards excavation of soil for laying of curing pipe line & dressing, debris removal at DG stock & other miscellaneous works done at site	03	575	1725/-
		Total Amount	1725/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Bhravya.S	[signature]	Chandrababu.	[signature]

Job Work Details

S. No. 30135

Company	MRM cup	Project	GMR
No. of workers required	03	Date	7/02/25
No. of head mason	—	No. of male helper	01+1
No. of mason	—	No. of female helper	01
Required from date	7/2/25	Required to date	7/2/25

Job Description: Towards DG Stock debris Removal, Debris Removal, dust Shifting & line Excation and laying of water pipe line.

Description	Quantity	Rate	Amount
Towards DG Stock debris Removal, debris Removal, dust Shifting, line Excation & laying of water pipe line.	02+1	575	1725/-
			1725/-
		Total Amount	1725/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S Shravya.	[signature]	Chandrakala.	[signature]

Job Work Details

S. No. 30133

Company	MRMLLP.	Project	G. M. R.
No. of workers required	·02	Date	08/02/2024.
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	—
Required from date	08/02/2024	Required to date	08/02/2024.
Job Description:	D-503 - flat. plumbing line .		

Excavation. and H-102 flat cleaning.

Description	Quantity	Rate	Amount
D-503 & H-102 flat cleaning	02	575	1150.
		Total Amount	1150.

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Srinivas	[signature]	Chandrasekhar	[signature]

Job Work Details

S. No. 30126

Company	MRM LLP	Project	GMR
No. of workers required	02	Date	6/2/25
No. of head mason	—	No. of male helper	01
No. of mason	—	No. of female helper	01
Required from date	6/02/25	Required to date	6/02/25

Job Description: Towards shifting of dust to DG stock, and pipe line cleaning and settling down in soil, and other mis works.

Description	Quantity	Rate	Amount
Towards shifting of dust to DG stock & pipe line cleaning & settling down in soil, and other miscellaneous works done at site.	02	575	1150/-
		Total Amount	1150/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shravya.s	[signature]	[signature]	[signature]

M/s. MODI REALTY MALLAPUR LLP

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A

Approval for department labour/job work   Sl. No. 1476

Company:	MRM Llp		
Site:	GMR	Total Amount:	24,250

1. Description of work:	Towards GSB Shifting and dust shifting and 3rd lift material shifting work		
Work at unit/block no.:			
Contractor name:	M.Chandrakala	Work type:	Dept. Job work
No. of labour require	Mason:	Male helper: 10	Female helper: 9
From date:	06/02/25	To date:	12/02/25
Guideline rate/amount:	19X575 = 10,925	Negotiated amount:	10,925/-

2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	Dept. Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

3. Desc. of equipment hire:	Tractor (Towards GSB shifting to H block lower basement and tiles shifting from MHPL TO GMR purpose		
Work at unit/block no.:			
Contractor name:	M. Chandrakala	Hire type:	Hire Job work
No. of hours per day:		No. of days:	2 days
From date:	06/02/25	To date:	12/02/25
Guideline rate/amount:	2350X2 = 4,700/-	Negotiated amount:	4,700/-

4. Desc. of equipment hire:	JCB (Towards loading of dust and GSB material to and clubhouse back side leveling work		
Work at unit/block no.:			
Contractor name:	M. Rajkumar	Hire type:	Hire Job work
No. of hours per day:	8.2 hrs	No. of days:	-
From date:	06/02/25	To date:	10/02/24
Guideline rate/amount:	8.2X1050 = 8,625	Negotiated amount:	8,625/-

Approved by:	Engineer	Project Manager	Partner/MD
Sign:	[signature]	[signature]	
Date:	13/02/25	13/02/25	

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber.
3. For department work / equipment hire enter total value of department work in 'guidline rate / amount'.
4. For job work enter guideline rates/amounts and negotiated amount.

Re: Extra jw,jcb,tractor Approval -Reg.,

From: Anand Mehta (anandmehta@modiproperties.com)

To: goushee@modiproperties.com

Cc: gmr-const@modiproperties.com

Date: Friday, February 14, 2025 at 01:59 PM GMT+5:30

Approved

Anand Mehta.
Director | +91 9454059999, 90303 93300 anandmehta@modiproperties.com
Don't just buy a flat / villa! Buy a great lifestyle!
Affordable flats / villas in gated communities.
Modi Properties Pvt. Ltd. | www.modiproperties.com
Mehta Constructions | www.mehtaconstructionshyd.com
5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph:040 66335551

On Friday, February 14, 2025, 11:09, shaik goushee <goushee@modiproperties.com> wrote:

Anand mehta Sir,

Please find the attachment of Extra jw,jcb,tractor Approval of sheet no 1476.please give approval.

Regards,

Shaik Goushee Begum,
Admin / Assistant Engineer| +91 8639938407 | goushee@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad –03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

KAILASH PANDAY *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

Bill-wise Details

IRN : **8293d06b8b206b4ffeeedaea8c37ce5fc45debb5c9988-ab0b21212f9b1ba7464**

Ack No. : **112523703552873**

Ack Date : **7-Feb-25**

SAI RAGHAVENDRA MARKETING GROUND FLOOR, 63/P, HEAVENDOWN RESIDENCY NALLAPOCHAMMA TEMPLE,GODUMAKUNTA MEDCHAL-MALKAJGIRI GSTIN/UIN: 36ANQPB1067P1ZK State Name : Telangana, Code : 36	Invoice No. **1901** Delivery Note Reference No. & Date.	Dated **7-Feb-25** Mode/Terms of Payment Other References
Consignee (Ship to) **KAILASH PANDAY** NFC, MALLAPUR ECIL, HYDERABAD GSTIN/UIN : 36BDAPK8279D1ZG State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
Buyer (Bill to) **KAILASH PANDAY** NFC, MALLAPUR ECIL, HYDERABAD GSTIN/UIN : 36BDAPK8279D1ZG State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. Terms of Delivery	Motor Vehicle No. **TS08UG7564**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**CEMENT**	252329	**150 BAG**	265.00	207.03	BAG	**31,054.50**
	CGST						**4,347.63**
	SGST						**4,347.63**
	ROUND OFF						**0.24**
	Total		**150 BAG**				**₹ 39,750.00**

INWARD MODI REALTY MALLAPUR LLP Dt 1/2/25 Ward No. LTS

Amount Chargeable (in words) *E. & O.E*

INR Thirty Nine Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	31,054.50	14%	4,347.63	14%	4,347.63	8,695.26
Total	**31,054.50**		**4,347.63**		**4,347.63**	**8,695.26**

Tax Amount (in words) : **INR Eight Thousand Six Hundred Ninety Five and Twenty Six paise Only**

Company's Bank Details
Bank Name : **KARUR VYSYA BANK**
A/c No. : **1465135000002980**
Branch & IFS Code : **NAGARAM & KVBL0004882**

Company's PAN : **ANQPB1067P**

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

for SAI RAGHAVENDRA MARKETING

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **86ab279e23bb11a42375a35bba5271b0ca558374bd64-f4d8b0fd50f6eab07e60**
Ack No. : **112523762451580**
Ack Date : **12-Feb-25**

SAI RAGHAVENDRA MARKETING GROUND FLOOR, 63/P, HEAVENDOWN RESIDENCY NALLAPOCHAMMA TEMPLE,GODUMAKUNTA MEDCHAL-MALKAJGIRI GSTIN/UIN: 36ANQPB1067P1ZK State Name : Telangana, Code : 36	Invoice No. **1930**	Dated **12-Feb-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **KAILASH PANDAY** NFC, MALLAPUR ECIL, HYDERABAD GSTIN/UIN : 36BDAPK8279D1ZG State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **KAILASH PANDAY** NFC, MALLAPUR ECIL, HYDERABAD GSTIN/UIN : 36BDAPK8279D1ZG State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UG6222**
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**CEMENT**	252329	**150 BAG**	265.00	207.03	BAG	**31,054.50**
	CGST						**4,347.63**
	SGST						**4,347.63**
	Round Off						**0.24**
	Total		**150 BAG**				**₹ 39,750.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 177 on 12/2/25
MRN No
Sign

Amount Chargeable (in words) *E. & O.E*

INR Thirty Nine Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
252329	31,054.50	14%	4,347.63	14%	4,347.63	8,695.26
Total	**31,054.50**		**4,347.63**		**4,347.63**	**8,695.26**

Tax Amount (in words) : **INR Eight Thousand Six Hundred Ninety Five and Twenty Six paise Only**

Company's Bank Details
Bank Name : **KARUR VYSYA BANK**
A/c No. : **1465135000002980**
Branch & IFS Code: **NAGARAM & KVBL0004882**

Company's PAN : **ANQPB1067P**

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

for SAI RAGHAVENDRA MARKETING

Authorised Signatory

This is a Computer Generated Invoice

SAI KIRAN DHARMA KANTA

Mobile : 80965 35747

24 HOURS SERVICE

3-77/3/8, BHAVANI RAMALINGESHWARA SWAMY COLONY
NEAR POCHAMMA TEMPLE, BHOGARAM ROAD, KEESARA - 501301.

COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL No. : 10076

CHARGES Rs. : 70/-

VEHICLE No. : TS08UG8267

GROSS : 25525 Kg. DATE : [illegible] TIME : 12:22

TARE : 6655 Kg. DATE : [illegible]/02/2025 TIME : 11:26

NETT : 18870 Kg. RECEIVED Rs.: TIME :

INWARD
MODI REALTY MALLAPUR LLP
DL 6/2/25
Ward No 57
MRN No
Received By...

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform. *

SAI KIRAN DHARMA KANTA

Mobile : 80965 35747

24 HOURS SERVICE

3-77/3/8, BHAVANI RAMALINGESHWARA SWAMY COLONY
NEAR POCHAMMA TEMPLE, BHOGARAM ROAD, KEESARA - 501301.

COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL No. : 10173

CHARGES Rs. : 70/-

VEHICLE No. : TS08UG8254

GROSS : 24990 Kg. DATE : [illegible] TIME : 11:20

TARE : 6670 Kg. DATE : [illegible]/02/2025 TIME : 10:27

NETT : 18320 Kg. RECEIVED Rs.: TIME :

INWARD
MODI REALTY MALLAPUR LLP
DL 10/2/25
Ward No 58
MRN No
Received By...

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform. *

SAI KIRAN DHARMA KANTA

Mobile : 80965 35747

24 HOURS SERVICE

3-77/3/8, BHAVANI RAMALINGESHWARA SWAMY COLONY
NEAR POCHAMMA TEMPLE, BHOGARAM ROAD, KEESARA - 501301.

COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL No. : 10206

CHARGES Rs. : 70/-

VEHICLE No. : TS08UG8269

GROSS : 24975 Kg. DATE : [illegible]-2025 TIME : 15:38

TARE : 6685 Kg. DATE : 11/02/2025 TIME : 14:43

NETT : 18290 Kg. RECEIVED Rs.: TIME :

INWARD
MODI REALTY MALLAPUR LLP
DL 11/2/25
Ward No 59
MRN No
Received By...

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform. *

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9403** Date : 13-02-2025

Contractor Name	From Date	To Date
A.Basha	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releasing credit balance credit balance amount is Rs.		35000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	35000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**35000.00**
Rupees : Thirty Five Thousand Only.		

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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9404**

Date : 13-02-2025

Contractor Name	From Date	To Date
Amlesh(Carpenter)	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 releasing credit balance credit balance amount is Rs.17867/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9405** Date : 13-02-2025

Contractor Name	From Date	To Date
Bishu datta (Welder)	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 releasing credit balance credit balance amount is Rs.26305/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9406** Date : 13-02-2025

Contractor Name	From Date	To Date
Bohini Basappa	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 releasing credit balance credit balance amount is Rs.162412/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9407**

Date : 13-02-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releasing credit balance credit balance amount is Rs.152071/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9408**

Date : 13-02-2025

Contractor Name	From Date	To Date
Bontha Rakesh	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 releasing credit balance credit balance amount is Rs.75355/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**15000.00**
Rupees : Fifteen Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9409** Date : 13-02-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	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 releasing credit balance credit balance amount is Rs.95915/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**15000.00**
Rupees : Fifteen Thousand Only.		

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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9410**

Date : 13-02-2025

Contractor Name	From Date	To Date
G.Mannem(Earth work)	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releasing credit balance credit balance amount is Rs.41795/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9411** Date : 13-02-2025

Contractor Name	From Date	To Date
B.Hanumanth	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 releasing credit balance credit balance amount is Rs.124902/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**15000.00**
Rupees : Fifteen Thousand Only.		

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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9412** Date : 13-02-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	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	8.25	4537.50	1100.00	0.00	0.00	0.00	3437.50	0.00
Mason	16.25	11375.00	6475.00	0.00	0.00	700.00	4200.00	0.00
Totals...	24.50	15912.50	7575.00	0.00	0.00	700.00	7637.50	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards releasing credit balance credit balance amount is Rs.340605/-		35000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	35000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**35000.00**

Rupees : Thirty Five Thousand Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9413** Date : 13-02-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	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	15.50	8525.00	2337.50	0.00	0.00	0.00	6187.50	0.00
Mason	17.50	12250.00	2975.00	0.00	0.00	0.00	9275.00	0.00
Totals...	33.00	20775.00	5312.50	0.00	0.00	0.00	15462.50	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards releasing credit balance credit balance amount is Rs.6955558/-		300000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	300000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**300000.00**

Rupees : Three Lakh(s) Only.

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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9414** Date : 13-02-2025

Contractor Name	From Date	To Date
Kileshwari bhargya	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 releasing credit balance credit balance amount is Rs.62424/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**15000.00**
Rupees : Fifteen Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9415** Date : 13-02-2025

Contractor Name	From Date	To Date
K.Jayamma	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releasing credit balance credit balance amount is Rs.35987/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9416** Date : 13-02-2025

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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releasing credit balance credit balance amount is Rs.38275/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9417** Date : 13-02-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	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	12.00	6900.00	3450.00	0.00	0.00	3450.00	0.00	0.00
Male Helper	32.00	18400.00	10350.00	0.00	1150.00	6325.00	575.00	0.00
Totals...	44.00	25300.00	13800.00	0.00	1150.00	9775.00	575.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releasing credit balance credit balance amount is Rs.95919/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9418** Date : 13-02-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releasing credit balance credit balance amount is Rs.213219/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9419** Date : 13-02-2025

Contractor Name	From Date	To Date
Nagraju..(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	0.00	1650.00	0.00	0.00
Totals...	3.00	1650.00	0.00	0.00	0.00	1650.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards releasing credit balance credit balance amount is Rs.17026/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9420** Date : 13-02-2025

Contractor Name	From Date	To Date
Priyanka devi	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 releasing credit balance credit balance amount is Rs.219610/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9421** Date : 13-02-2025

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	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 releasing credit balance credit balance amount is Rs.215258/-		50000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**50000.00**
Rupees : Fifty Thousand Only.		

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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9422** Date : 13-02-2025

Contractor Name	From Date	To Date
Sri venkateshwara bore wells	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releasing credit balance credit balance amount is Rs.10750/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9423**

Date : 13-02-2025

Contractor Name	From Date	To Date
Sandeep kumar nishad (door finishing)	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 releasing credit balance credit balance amount is Rs.28531/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9424** Date : 13-02-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	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 releasing credit balance credit balance amount is Rs.10093466/-		300000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	300000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**300000.00**
Rupees : Three Lakh(s) Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9425** Date : 13-02-2025

Contractor Name	From Date	To Date
Shaik Mohsin	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 releasing credit balance credit balance amount is Rs.63903/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**15000.00**
Rupees : Fifteen Thousand Only.		

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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9426** Date : 13-02-2025

Contractor Name	From Date	To Date
Shivji patel(carpenter)	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releasing credit balance credit balance amount is Rs.26727/-		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

Attendance Details
Gulmohar Residency
Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9427** Date : 13-02-2025

Contractor Name	From Date	To Date
Sobha (Painter)	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 releasing credit balance credit balance amount is Rs.62337/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9428** Date : 13-02-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	8.25	5775.00	5775.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.25	5775.00	5775.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards releasing credit balance credit balance amount is Rs.27562/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9429** Date : 13-02-2025

Contractor Name	From Date	To Date
Gunda Battu Srujana(Plumber)	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releasing credit balance credit balance amount is Rs.109023/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9430**

Date : 13-02-2025

Contractor Name	From Date	To Date
Tirupathi Raju (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	13.00	7150.00	3025.00	0.00	0.00	825.00	2750.00	550.00
Mason	10.00	7000.00	4550.00	0.00	0.00	1050.00	1400.00	0.00
Totals...	23.00	14150.00	7575.00	0.00	0.00	1875.00	4150.00	550.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releasing credit balance credit balance amount is Rs.24951/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9431** Date : 13-02-2025

Contractor Name	From Date	To Date
vivek kumar	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 releasing credit balance credit balance amount is Rs.18238/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9432** Date : 13-02-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling)	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards releasing credit balance credit balance amount is Rs.34487/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9433**

Date : 13-02-2025

Contractor Name	From Date	To Date
Nandana fire proection	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 releasing credit balance credit balance amount is Rs.52316/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9434**

Date : 13-02-2025

Contractor Name	From Date	To Date
Banitha das(Civil)	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 :		0.00
Department Description :		0.00
Job Work Description : Towards shifting of g block 3rd lift material pheripheral road cleaning and shifitng of dust cement and coarse aggregates for g-605 kitchen platform c-303 flat deris cleaning shifitng of dust for c block 3rd lift h-106 flat doors shifitng work and debris cleaning payment release to Banitha das payment Rs.13800/-		13800.00
	Total Amount %	13800.00
	TDS : @ 1	138.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**13662.00**
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.		

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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9435** Date : 13-02-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	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	8.25	4537.50	1100.00	0.00	0.00	0.00	3437.50	0.00
Mason	16.25	11375.00	6475.00	0.00	0.00	700.00	4200.00	0.00
Totals...	24.50	15912.50	7575.00	0.00	0.00	700.00	7637.50	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 labour quarters back size planter box granite fixing work and g-607 flat before tiles repair work and b-101 grouting work and a-509 kitchen platform gas hole work and payment release to janardhan prasad payment Rs.7500/-		7500.00
Job Work Description :		0.00
	Total Amount %	7500.00
	TDS : @ 1	75.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**7425.00**

Rupees : Seven Thousand Four Hundred Twenty Five Only.

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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9436**

Date : 13-02-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	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	12.00	6900.00	3450.00	0.00	0.00	3450.00	0.00	0.00
Male Helper	32.00	18400.00	10350.00	0.00	1150.00	6325.00	575.00	0.00
Totals...	44.00	25300.00	13800.00	0.00	1150.00	9775.00	575.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards all pheripheral road cleaning work and all driveways cleaning work and stores cleaning work and material shifting work and common areas cleaning work and debris cleaning in e block lift pit and debris cleaning in h block lower basement work payment release to M.Chandrakala payment Rs.13800/-		13800.00
Job Work Description :		0.00
	Total Amount %	13800.00
	TDS : @ 1	138.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**13662.00**
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.		

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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9437**　　　Date : 13-02-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	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	12.00	6900.00	3450.00	0.00	0.00	3450.00	0.00	0.00
Male Helper	32.00	18400.00	10350.00	0.00	1150.00	6325.00	575.00	0.00
Totals...	44.00	25300.00	13800.00	0.00	1150.00	9775.00	575.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards cleaning at dg and material shifitng work and other misc works h block cellar gsb cleaning work and shifitng work and e block staircase cleaning work digging of soil and dust shifitng work and d-503 flat plumbing line excavation work h-10 flat cleaning workshifting of dust to dg stock work payment release to M.Chandrakala payment Rs.10925/-		10925.00
	Total Amount %	10925.00
	TDS : @ 1	109.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10815.75**

Rupees : Ten Thousand Eight Hundred Fifteen and Paise Seventy Five Only.

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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9438** Date : 13-02-2025

Contractor Name	From Date	To Date
Nagraju..(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	0.00	1650.00	0.00	0.00
Totals...	3.00	1650.00	0.00	0.00	0.00	1650.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards H nad g block corridor lights replacing work payment release to Nagaraju payment Rs.1650/-		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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9439** Date : 13-02-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.00	4900.00	0.00	0.00	2800.00	1400.00	700.00	0.00
Totals...	7.00	4900.00	0.00	0.00	2800.00	1400.00	700.00	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 : Towards All ohts cleaning work and all sumps sodium hypocloride mixing work and all blocks water maintenance work and h-101 utility line repair work payment release to Ramnarayana payment Rs.4200/-		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.

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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9440** Date : 13-02-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	8.25	5775.00	5775.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.25	5775.00	5775.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards d-503 external plmbing line changing work and h-105 plumbing repair work and h-102 plumbing line repair work and a-503 utility tap repair work payment release to srikanth jena payment Rs.5775/-		5775.00
Job Work Description :		0.00
	Total Amount %	5775.00
	TDS : @ 1	57.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5717.25**

Rupees : Five Thousand Seven Hundred Seventeen and Paise Twenty Five Only.

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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9441** Date : 13-02-2025

Contractor Name	From Date	To Date
Tirupathi Raju (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	13.00	7150.00	3025.00	0.00	0.00	825.00	2750.00	550.00
Mason	10.00	7000.00	4550.00	0.00	0.00	1050.00	1400.00	0.00
Totals...	23.00	14150.00	7575.00	0.00	0.00	1875.00	4150.00	550.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards tower 1 cc camera checking work and water level indicators fixing work and panel change for c block borewell and cable connecion work and a-503 backup work payment release to Thirupati raju payment Rs.7500/-		7500.00
Job Work Description :		0.00
	Total Amount %	7500.00
	TDS : @ 1	75.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**7425.00**

Rupees : Seven Thousand Four Hundred Twenty Five Only.

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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9442** Date : 13-02-2025

Contractor Name	From Date	To Date
Tirupathi Raju (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	13.00	7150.00	3025.00	0.00	0.00	825.00	2750.00	550.00
Mason	10.00	7000.00	4550.00	0.00	0.00	1050.00	1400.00	0.00
Totals...	23.00	14150.00	7575.00	0.00	0.00	1875.00	4150.00	550.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards WTP GI pipe welding work and pipe fixing for inlet of stp work payment release to nagaraju payment Rs.1800/-		1800.00
	Total Amount %	1800.00
	TDS : @ 1	18.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1782.00**

Rupees : One Thousand Seven Hundred Eighty Two Only.

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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9443**

Date : 13-02-2025

Contractor Name	From Date	To Date
Shreya Services	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	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Others	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards Monthly payment release to shreya services for rent to 3 roots sweeping machines of jan25 payment Rs.26325/-		26325.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	26325.00
	TDS : @ 1	263.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**26061.75**

Rupees : Twenty Six Thousand Sixty One and Paise Seventy Five Only.

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

Modi Realty Mallapur LLP (24-25)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13514** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-A Basha	**35,000.00**
On Account of :	
Being neft transation to a.basha for releasing credit balance amount vide voucher no:9403	
Amount (in words) :	
Indian Rupees Thirty Five Thousand Only	
	₹ 35,000.00

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

Modi Realty Mallapur LLP (24-25)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13514** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Amlesh Kumar (Carpenter)	**10,000.00**
On Account of :	
Being neft transation to amlesh for releasing credit balance amount vide voucher no:9404	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13514** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Bishu Datta	**10,000.00**
On Account of :	
Being neft transation to bishu datta for releasing credit balance amount vide voucher no:9405	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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5-4-187/3&4, IInd Floor, Soham Mansion
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Payment Voucher

No. : **PAY/13514** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Bohini Basappa	**20,000.00**
On Account of :	
being neft transation to bohini basappa for releasing credit balance amount vide voucher no:9406	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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Payment Voucher

No. : **PAY/13514** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Bohini Naveen Kumar	**20,000.00**
On Account of :	
being neft transation to bohini naveen kumar for releasing credit balance amount vide voucher no:9407	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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Payment Voucher

No. : **PAY/13514** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Bontha Rakesh	**15,000.00**
On Account of :	
Being neft transation to Bontha rakesh for releasing credit balance amount vide voucher no:9408	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

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Payment Voucher

No. : **PAY/13514** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Dharma Rao	**15,000.00**
On Account of :	
being neft transation to bontha rakesh for releasing credit balance amount vide voucher no:9409	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

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Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Dharma Rao	**15,000.00**
On Account of :	
being neft transation to Dharma rao for releasing credit balance amount vide voucher no:9409	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

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Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-G Mannem	**10,000.00**
On Account of :	
being neft transation to G.Mannem for releasing credit balance amount vide voucher no:9410	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Hanmanth Bohini	**15,000.00**
On Account of :	
Being neft transation to b.hanumanth for releasing credit balance amount vide voucher no:9411	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

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Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**35,000.00**
On Account of :	
beinge neft transation to janardhn prasad for releasing credit balance amount vide voucher no:9412	
Amount (in words) :	
Indian Rupees Thirty Five Thousand Only	
	₹ 35,000.00

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Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Kailash Pandey	**3,00,000.00**
On Account of :	
Being neft transation to kailash pandey for releasing credit balance amount vide voucher no:9413	
Amount (in words) :	
Indian Rupees Three Lakh Only	
	₹ 3,00,000.00

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Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-K Jayamma	**10,000.00**
On Account of :	
being neft transation to k.jayamma for releasing credit balance amoun vide voucher no:9415	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-K Krishna	**10,000.00**
On Account of :	
being neft transation to k.krishna for releasing credit balance amount vide voucher no:9416	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Meeriyala Chandrakala	**20,000.00**
On Account of :	
being neft transaion to m.chandrakala for releasing credit balance amount vide voucher no:9417	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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

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5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Mylaram Narsing Rao	**30,000.00**
On Account of :	
being neft transation to m.narsing rao for releasing credit balance amount vide voucher no:9418	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

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

Modi Realty Mallapur LLP (24-25)
5-4-187/3&4, IInd Floor, Soham Mansion
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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-N Nagaraju	**10,000.00**
On Account of :	
being neft transation to nagaraju for releasing credit balance amount vide voucher no:9419	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Priyanka Devi	**20,000.00**
On Account of :	
being neft transation to priyanka devi for releasing credit balance amount vide voucher no:9420	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Rekha Pandey	**50,000.00**
On Account of :	
being neft transation to rekha pandey for releasing credit balance amount vide voucher no:9421	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

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

Modi Realty Mallapur LLP (24-25)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Sandeep Kumar Nishad	**10,000.00**
On Account of :	
being neft transation to sandeep kumar nishad for releasing credit balance amount vide voucher no:9423	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Sai Venkateshwara Borewells	**10,000.00**
On Account of :	
being neft transation to sai venkateshwara borewells for releasing credit balance amount vide voucher n:9422	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Modi Realty Mallapur LLP (24-25)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Sandeep Kumar Nishad	**10,000.00**
On Account of :	
being neft transation to sandeep kumar nishad for releasing credit balance amount vide voucher no:9423	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-SBM Centring Contractors	**3,00,000.00**
On Account of :	
being neft transation to sbm centring contractor for releasing credit balance amount vide voucher no:9424	
Amount (in words) :	
Indian Rupees Three Lakh Only	
	₹ 3,00,000.00

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5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Shaik Mohsin	**15,000.00**
On Account of :	
being neft transation to shaik mohsin for releasing credit balance amount vide voucher no:9425	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

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5-4-187/3&4, IInd Floor, Soham Mansion
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Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Shivji Patel	**10,000.00**
On Account of :	
being neft transation to shivji patel for releasing credit balance amount vide voucher no:9426	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Shoba	**20,000.00**
On Account of :	
being neft transation to shoba ram for releasing credit balance amount vide voucher no:9427	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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Modi Realty Mallapur LLP (24-25)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Srikanth Jena	**10,000.00**
On Account of :	
being neft transation to srikanth jena for releasing credit balance amount vide voucher no:9428	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account : CONT-Srujana	**30,000.00**
On Account of : being neft transation to guda battu srujana for releasing credit balance amount vide voucher no:9429 **Amount (in words) :** Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

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

Modi Realty Mallapur LLP (24-25)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Thirupathi Raju	**10,000.00**
On Account of :	
being neft transation to thirupati raju for releasing credit balance amount vide voucher no:9430	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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

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5-4-187/3&4, IInd Floor, Soham Mansion
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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Vivek Kumar	**10,000.00**
On Account of :	
being neft transation to vivek kumar for releasing credit balance amount vide voucher no:9431	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONT-Yousuf Ali	**10,000.00**
On Account of :	
being neft transation to yousuf ali for releasing credit balance amount vide voucher no:9432	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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5-4-187/3&4, IInd Floor, Soham Mansion
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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
WO-Nandana Fire Protection	**20,000.00**
On Account of :	
being neft transation to nandana fire protection for releasing credit balance amount vide voucher no:9433	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9439**

Date : 13-02-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.00	4900.00	0.00	0.00	2800.00	1400.00	700.00	0.00
Totals...	7.00	4900.00	0.00	0.00	2800.00	1400.00	700.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards All ohts cleaning work and all sumps sodium hypocloride mixing work and all blocks water maintenance work and h-101 utility line repair work payment release to Ramnarayana payment Rs.4200/-		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.

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

Modi Realty Mallapur LLP (24-25)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONJBDW-Banita Das	**13,800.00**
TDS-1% Contract	**(-)138.00**
On Account of :	
Towards shifitng of g block 3rd lift material shifitng and pheripheral road cleaning work and shifting of dust cement and coarse aggregates to g-605 for kitchen platform c-303 flat cleaning payment release to baintha das payment vide voucher no:9434	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

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5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	**7,500.00**
TDS-1% Contract	**(-)75.00**
On Account of :	
Towards labour quarters back side planter box granite fixing work and g-607 flat before tile repair work and b-101 grouting work and a-509 kitchen platform gas hole work payment release to janardhan prasad payment vide voucher no:9435	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

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5-4-187/3&4, IInd Floor, Soham Mansion
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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONJBDW-M.Chandrakala	**13,800.00**
TDS-1% Contract	**(-)138.00**
On Account of :	
Towards all pheripheal road cleaning work and all driveways cleanig work and stores cleaning work and material shifting work and common areas cleaning work and debris cleaning wok payment release to M.chandrakala payment vide voucher no:9436	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

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Modi Realty Mallapur LLP (24-25)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONJBDW-M.Chandrakala	**10,925.00**
TDS-1% Contract	**(-)109.00**
On Account of :	
Towards cleaning at dg and material shifitng work and other misc works h block cellar gsb levelling work and shifitng work and e block staircase cleaning work digging of soil work payment release to M.Chandrakala payment vide voucher no:9437	
Amount (in words) :	
Indian Rupees Ten Thousand Eight Hundred Sixteen Only	
	₹ 10,816.00

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5-4-187/3&4, IInd Floor, Soham Mansion
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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONJBDW-N Nagaraju	**1,650.00**
TDS-1% Contract	**(-)16.00**
On Account of :	
Towards h and g block corridor lights replacing work payment release to nagaraju payment vide voucher no:9438	
Amount (in words) :	
Indian Rupees One Thousand Six Hundred Thirty Four Only	
	₹ 1,634.00

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5-4-187/3&4, IInd Floor, Soham Mansion
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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONJBDW-Ramnarayan	**4,200.00**
TDS-1% Contract	**(-)42.00**
On Account of :	
Towards all ohts cleaning work and all sumps sodium hypo cloride mixng work and all blocks water maintenance work and h-101 utility line repair work payment release to Ramnarayan payment vide voucher no:9439	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

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5-4-187/3&4, IInd Floor, Soham Mansion
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Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONJBDW-Srikanth Jena	**5,775.00**
TDS-1% Contract	**(-)58.00**
On Account of :	
Towrds d-503 external plumbing line changing work and h-105plumbing line repair work and h -102 plumbing line repair work a-503 utility tap repair work f-103 water jam repair work payment release to srikanth jena payment vide voucher no:9440	
Amount (in words) :	
Indian Rupees Five Thousand Seven Hundred Seventeen Only	
	₹ 5,717.00

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Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONJBDW-Thirupathi Raju	**7,500.00**
TDS-1% Contract	**(-)75.00**
On Account of :	
Towards tower 1 cc camera fixing work and water level indicators fixing work and panel change for c block bore welland cable connection work a-503 backup work payemnt release to Thirupati Raju payment vide voucher no:9441	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

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5-4-187/3&4, IInd Floor, Soham Mansion
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State Name : Telangana, Code : 36
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Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
CONJBDW-Thirupathi Raju	**1,800.00**
TDS-1% Contract	**(-)18.00**
On Account of :	
Towards wtp gi piep welding work and pipe fixing for inlet of stp work payment release to Thirupati raju payment vide voucher no:9442	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Eighty Two Only	
	₹ 1,782.00

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State Name : Telangana, Code : 36
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Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
OE-Misc. Expenses UD	**26,325.00**
On Account of :	
Towards Monthly payment release to Shreya services for rent of 3 roots sweeping machine of jan25 payment vide voucher no:9443	
Amount (in words) :	
Indian Rupees Twenty Six Thousand Three Hundred Twenty Five Only	
	₹ 26,325.00

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Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
OE-Misc. Expenses UD	**1,950.00**
On Account of :	
Towards Weekly payment release to Lakshmi weigh bridge for weighing of Rmc from 27.01.25 to 01.02.25 payment Rs.1950/-	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Fifty Only	
	₹ 1,950.00

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5-4-187/3&4, IInd Floor, Soham Mansion
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Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
OE-Misc. Expenses UD	**1,500.00**
On Account of :	
Towards weekly payment release to Creache teacher chandrakala for providing food to children from 06.02.25 to 12.02.25 payment Rs. 1500/-	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

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

Modi Reality Mallapur LLP
Gulmohar Residency

HC 117990

9261

HC Date	Veh No	Start Time	End Time	Pay Type
06-02-2025		09:30	17:30	JW

Equipment

Chipping machine piece meal of work beyond 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00

Supplier Name

M. Chandrakala

Work Description :-

Towards chipping work done for e block dead concrete purpose

Rupees : Six Hundred Only.

Printed On 13-02-2025 16:34:13

Modi Reality Mallapur LLP **Gulmohar Residency**					**HC 117994**
HC Date	Veh No	Start Time	End Time	Pay Type	**9265**
07-02-2025		09:30	17:30	JW	

Equipment

Chipping machine piece meal of work beyond 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00

Supplier Name

M. Chandrakala

Work Description :-

Towards E block 6th floor stiarcase extra concrete chipping work purpose

Rupees : Six Hundred Only.

Printed On 13-02-2025 16:34:13

Modi Reality Mallapur LLP
Gulmohar Residency

HC 117997

9268

HC Date	Veh No	Start Time	End Time	Pay Type
10-02-2025		09:30	17:30	JW

Equipment

Chipping machine piece meal of work beyond 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00

Supplier Name

M. Chandrakala

Work Description :-

Towards chipping work done at e block terrace purpose

Rupees : Six Hundred Only.

Printed On 13-02-2025 16:34:13

Modi Reality Mallapur LLP

Gulmohar Residency

HC 118005

9270

HC Date	Veh No	Start Time	End Time	Pay Type
11-02-2025	TS08 UH 2976	09:40	17:32	JW

Equipment

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

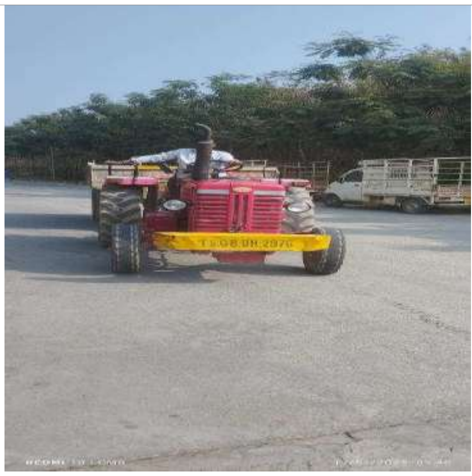
Supplier Name

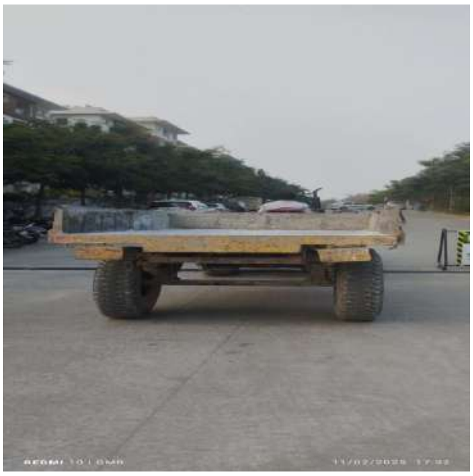
M. Chandrakala

Work Description :-

Towards shifitng of GSB From stock yard to h block lower basement purpose

Rupees : Two Thousand One Hundred Only.





Printed On 13-02-2025 16:34:13

Modi Reality Mallapur LLP

Gulmohar Residency

HC 118007

9272

HC Date	Veh No	Start Time	End Time	Pay Type
11-02-2025		09:29	17:11	JW

Equipment

Chipping machine piece meal of work beyond 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00

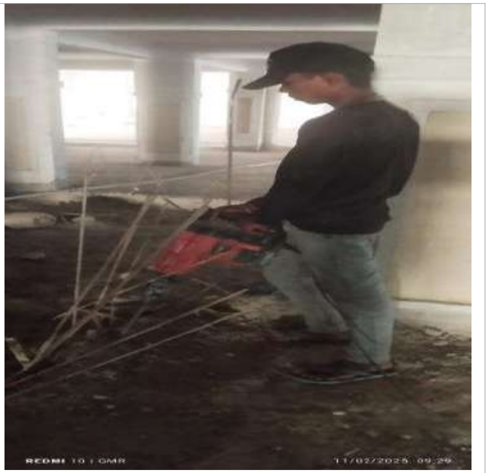
Supplier Name

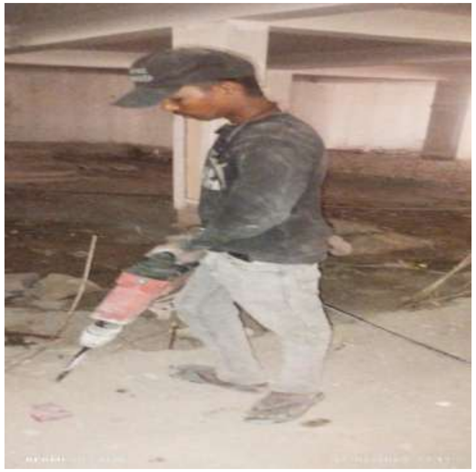
M. Chandrakala

Work Description :-

Towards chipping work done t E block staircase purpose

Rupees : Six Hundred Only.





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Modi Reality Mallapur LLP
Gulmohar Residency

HC 118014

9276

HC Date	Veh No	Start Time	End Time	Pay Type
12-02-2025		09:34	17:26	JW

Equipment

Chipping machine piece meal of work beyond 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00

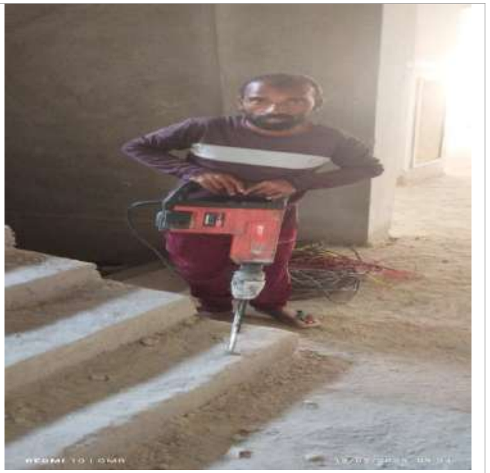
Supplier Name

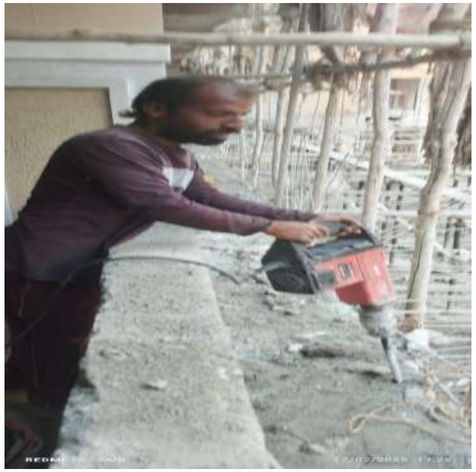
M. Chandrakala

Work Description :-

Towards chipping work done at e block drivewy slab side purpose

Rupees : Six Hundred Only.





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Hire Charges Voucher

13-02-2025 16:30:58

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	12605
From Date :	06-02-2025
To Date :	12-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
117990	9261	06-02-2025	Chipping machine piece meal of work beyond 3 days	09:30	17:30	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping work done for e block dead concrete purpose						
117991	9262	06-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:05	17:38	1	2100	JW	2100.00
			TS08 UH 2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifting of dust and tils for e block work purpose						
117994	9265	07-02-2025	Chipping machine piece meal of work beyond 3 days	09:30	17:30	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards E block 6th floor stiarcase extra concrete chipping work purpose						
117995	9266	07-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:39	17:22	1	2100	JW	2100.00
			AP27 D 2356 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards bricks dust shifting work for a block wall at tiles room purpose						
117996	9267	08-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:03	17:39	1	2100	JW	2100.00
			TS08 UH 2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards tiles and granite shifitng fro MHPL to Gmr purpose						
117997	9268	10-02-2025	Chipping machine piece meal of work beyond 3 days	09:30	17:30	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping work done at e block terrace purpose						
117998	9269	10-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:13	17:36	1	2100	JW	2100.00
			TS08UH 2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards dust shifitng and flat cleaning at h-102 and h-103 work purpose						
118005	9270	11-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:40	17:32	1	2100	JW	2100.00
			TS08 UH 2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifitng of GSB From stock yard to h block lower basement purpose						
118007	9272	11-02-2025	Chipping machine piece meal of work beyond 3 days	09:29	17:11	1	600	JW	600.00
			Units : per day Rate : 600						

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

			Towards chipping work done t E block staircase purpose						
118011	9273	12-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:23	17:21	1	2100	JW	2100.00
			TS08 UH 2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards Granite tiles shifting form MHPL to GMR purpose						
118012	9274	12-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:22	17:58	1	2100	JW	2100.00
			AP27 X 5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards GSB shifitng from stock yard to h block lower basement work purpose						
118014	9276	12-02-2025	Chipping machine piece meal of work beyond 3 days	09:34	17:26	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping work done at e block drivewy slab side purpose						

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

Advice for Payment

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No : 12605

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards chipping machine weekly payment release to M.Chandrakala payment Rs.3000/-							**Amount Payable :-**	17700.00	3000.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	3000.00
							TDS% 2.00	TDS Amount	60.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**2940.00**

Rupees : Two Thousand Nine Hundred Fourty Only.

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

Modi Realty Mallapur LLP (24-25)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
EUC- M Chandrakala	**3,000.00**
TDS-2% Contract	**(-)60.00**
On Account of :	
Towards chipping machine weekly payment release to M.Chandrakala payment vide voucher no:12605	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Forty Only	
	₹ 2,940.00

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

Modi Reality Mallapur LLP

Gulmohar Residency

HC 117991

9262

HC Date	Veh No	Start Time	End Time	Pay Type
06-02-2025	TS08 UH 2976	09:05	17:38	JW

Equipment

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

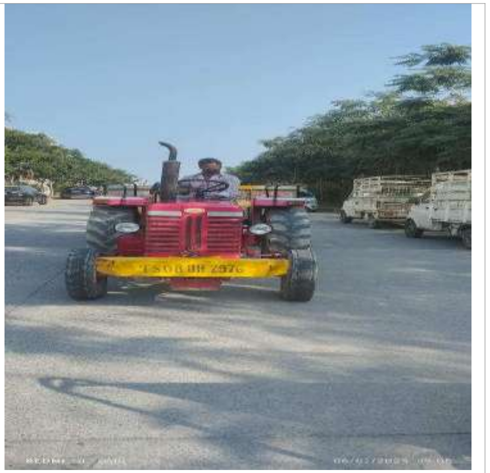
Supplier Name

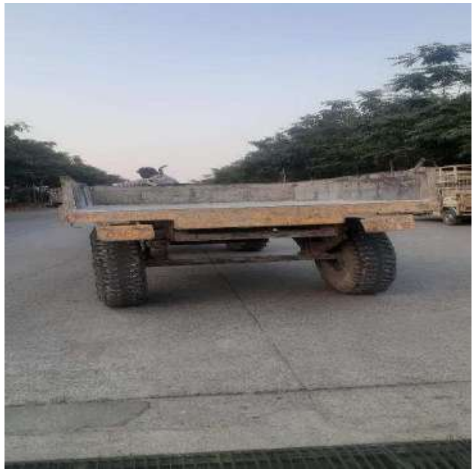
M. Chandrakala

Work Description :-

Towards shifting of dust and tils for e block work purpose

Rupees : Two Thousand One Hundred Only.





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Modi Reality Mallapur LLP

Gulmohar Residency

HC 117995

9266

HC Date	Veh No	Start Time	End Time	Pay Type
07-02-2025	AP27 D 2356	09:39	17:22	JW

Equipment

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

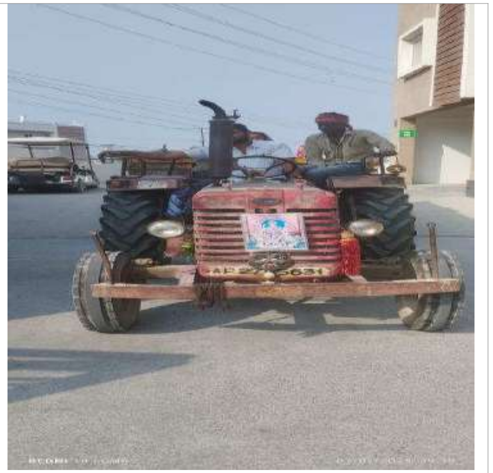
Supplier Name

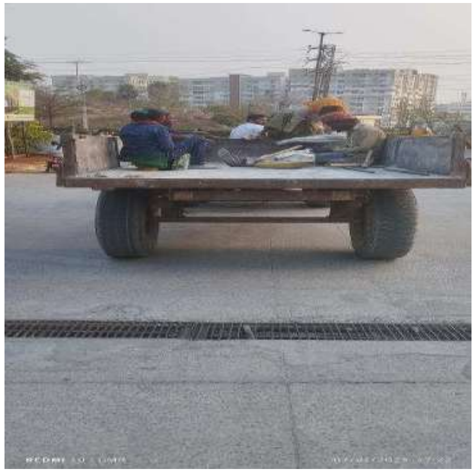
M. Chandrakala

Work Description :-

Towards bricks dust shifting work for a block wall at tiles room purpose

Rupees : Two Thousand One Hundred Only.





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Modi Reality Mallapur LLP

Gulmohar Residency

HC 117996

9267

HC Date	Veh No	Start Time	End Time	Pay Type
08-02-2025	TS08 UH 2976	09:03	17:39	JW

Equipment

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

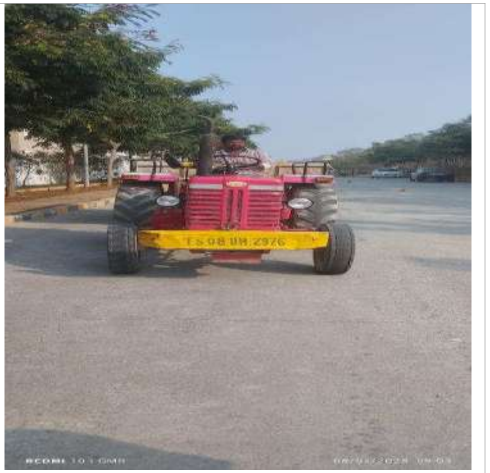
Supplier Name

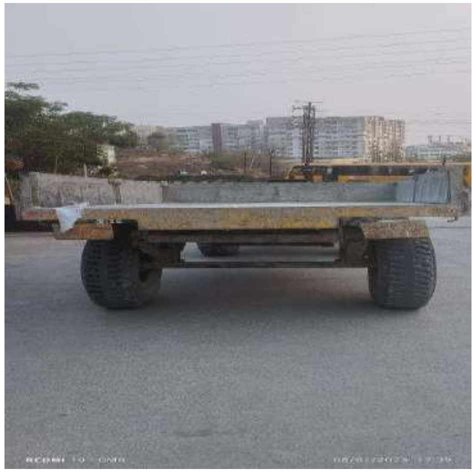
M. Chandrakala

Work Description :-

Towards tiles and granite shifitng fro MHPL to Gmr purpose

Rupees : Two Thousand One Hundred Only.





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Modi Reality Mallapur LLP

Gulmohar Residency

HC 117998

9269

HC Date	Veh No	Start Time	End Time	Pay Type
10-02-2025	TS08UH 2976	09:13	17:36	JW

Equipment

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

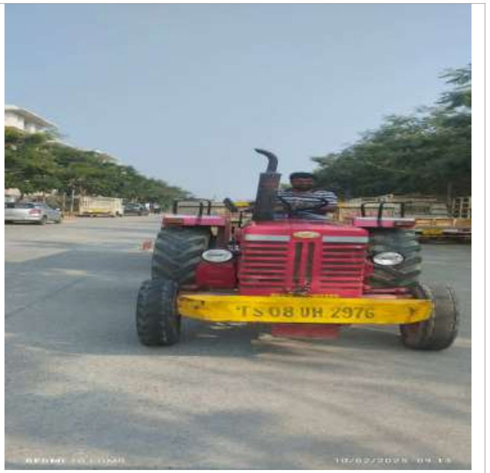
Supplier Name

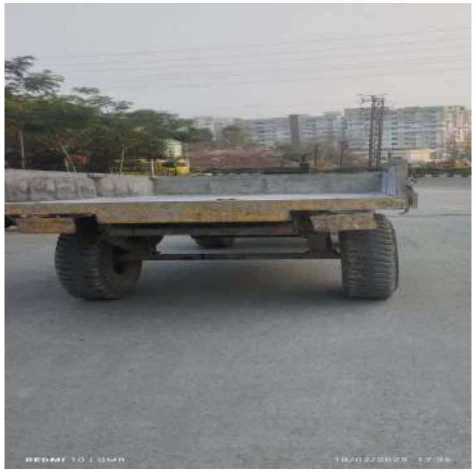
M. Chandrakala

Work Description :-

Towards dust shifitng and flat cleaning at h-102 and h-103 work purpose

Rupees : Two Thousand One Hundred Only.





Printed On 13-02-2025 16:34:13

Modi Reality Mallapur LLP Gulmohar Residency					HC 118005
HC Date	Veh No	Start Time	End Time	Pay Type	**9270**
11-02-2025	TS08 UH 2976	09:40	17:32	JW	

Equipment

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

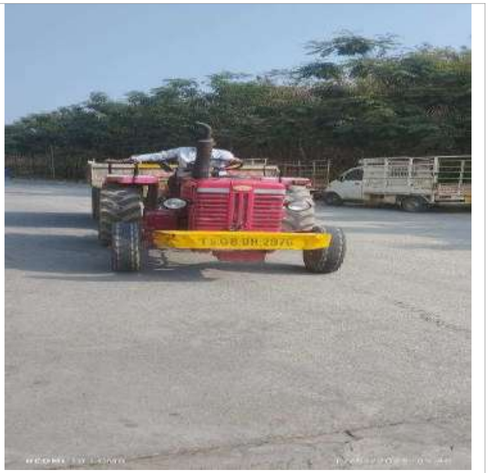
Supplier Name

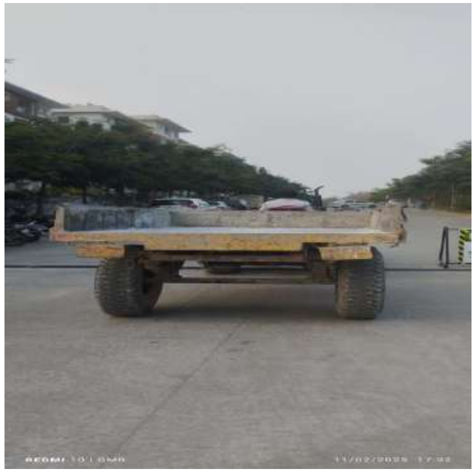
M. Chandrakala

Work Description :-

Towards shifitng of GSB From stock yard to h block lower basement purpose

Rupees : Two Thousand One Hundred Only.





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Modi Reality Mallapur LLP

Gulmohar Residency

HC 118005

9270

HC Date	Veh No	Start Time	End Time	Pay Type
11-02-2025	TS08 UH 2976	09:40	17:32	JW

Equipment

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

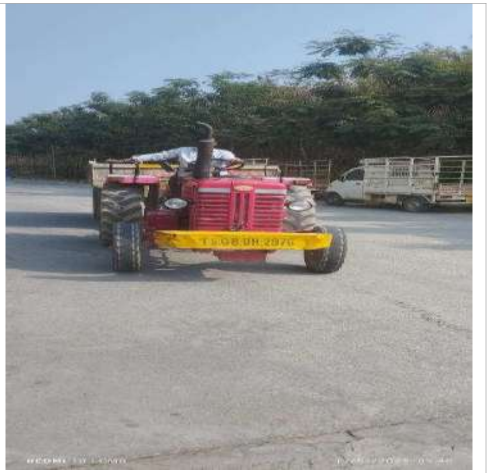
Supplier Name

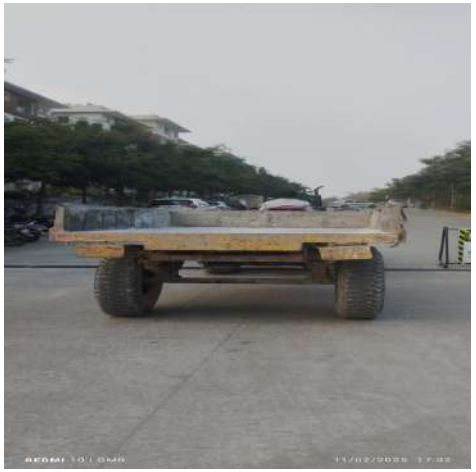
M. Chandrakala

Work Description :-

Towards shifitng of GSB From stock yard to h block lower basement purpose

Rupees : Two Thousand One Hundred Only.





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Modi Reality Mallapur LLP

Gulmohar Residency

HC 118011

9273

HC Date	Veh No	Start Time	End Time	Pay Type
12-02-2025	TS08 UH 2976	09:23	17:21	JW

Equipment

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

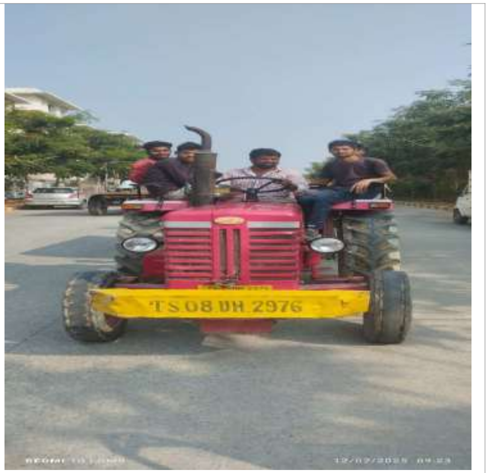
Supplier Name

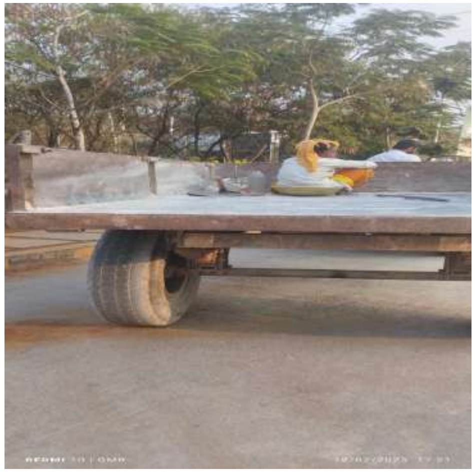
M. Chandrakala

Work Description :-

Towards Granite tiles shifting form MHPL to GMR purpose

Rupees : Two Thousand One Hundred Only.





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Modi Reality Mallapur LLP Gulmohar Residency					HC 118012
HC Date	Veh No	Start Time	End Time	Pay Type	9274
12-02-2025	AP27 X 5631	09:22	17:58	JW	

Equipment

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

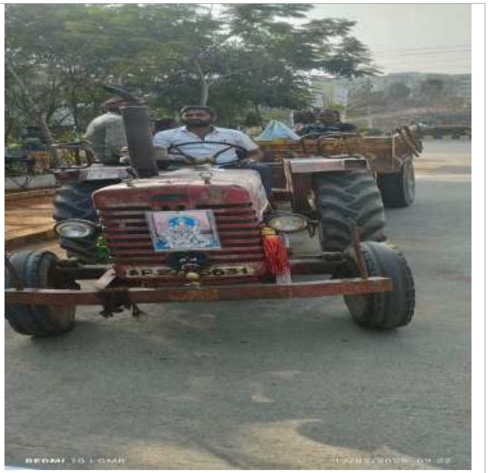
Supplier Name

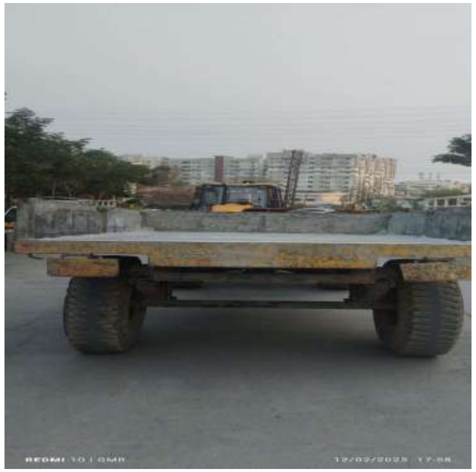
M. Chandrakala

Work Description :-

Towards GSB shifitng from stock yard to h block lower basement work purpose

Rupees : Two Thousand One Hundred Only.





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Hire Charges Voucher

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	12604
From Date :	06-02-2025
To Date :	12-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
117990	9261	06-02-2025	Chipping machine piece meal of work beyond 3 days	09:30	17:30	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping work done for e block dead concrete purpose						
117991	9262	06-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:05	17:38	1	2100	JW	2100.00
			TS08 UH 2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifting of dust and tils for e block work purpose						
117994	9265	07-02-2025	Chipping machine piece meal of work beyond 3 days	09:30	17:30	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards E block 6th floor stiarcase extra concrete chipping work purpose						
117995	9266	07-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:39	17:22	1	2100	JW	2100.00
			AP27 D 2356 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards bricks dust shifting work for a block wall at tiles room purpose						
117996	9267	08-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:03	17:39	1	2100	JW	2100.00
			TS08 UH 2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards tiles and granite shifitng fro MHPL to Gmr purpose						
117997	9268	10-02-2025	Chipping machine piece meal of work beyond 3 days	09:30	17:30	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping work done at e block terrace purpose						
117998	9269	10-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:13	17:36	1	2100	JW	2100.00
			TS08UH 2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards dust shifitng and flat cleaning at h-102 and h-103 work purpose						
118005	9270	11-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:40	17:32	1	2100	JW	2100.00
			TS08 UH 2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifitng of GSB From stock yard to h block lower basement purpose						
118007	9272	11-02-2025	Chipping machine piece meal of work beyond 3 days	09:29	17:11	1	600	JW	600.00
			Units : per day Rate : 600						

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

			Towards chipping work done t E block staircase purpose						
118011	9273	12-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:23	17:21	1	2100	JW	2100.00
			TS08 UH 2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards Granite tiles shifting form MHPL to GMR purpose						
118012	9274	12-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:22	17:58	1	2100	JW	2100.00
			AP27 X 5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards GSB shifitng from stock yard to h block lower basement work purpose						
118014	9276	12-02-2025	Chipping machine piece meal of work beyond 3 days	09:34	17:26	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping work done at e block drivewy slab side purpose						

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

Advice for Payment

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No : 12604

PARTICULARS									Amount
Hire Charges - Job Work Payment							**Amount Payable :-**	17700.00	
Towards Tractor weekly payment release to M.Chandrakala payment Rs.14700/-									14700.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	
									0.00
Other Additions :									0.00
								Gross	14700.00
							TDS% 2.00	TDS Amount	294.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**14406.00**

Rupees : Fourteen Thousand Four Hundred Six Only.

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

Modi Reality Mallapur LLP

Gulmohar Residency

HC 117992

9263

HC Date	Veh No	Start Time	End Time	Pay Type
06-02-2025	TS08 UE 2096	13:59	17:38	JW

Equipment

JCB with back hoe and bazer piece meal work for 2 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	3.5	1050	3675.00

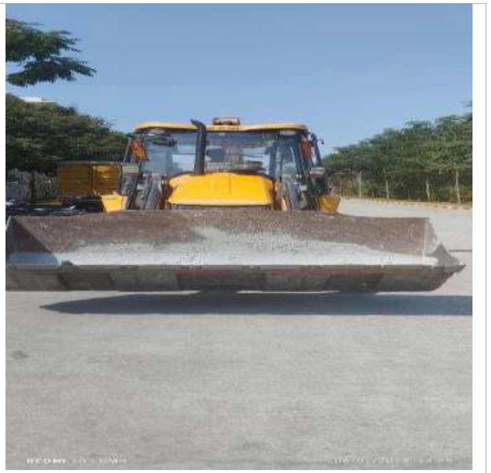
Supplier Name

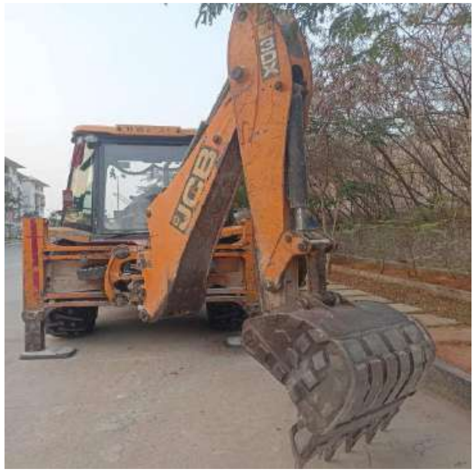
Miriyala Raju Kumar

Work Description :-

Towardsshifitng of dust for e block work purpose

Rupees : Three Thousand Six Hundred Seventy Five Only.





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Modi Realty Mallapur LLP (24-25)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
EUC- M Chandrakala	**14,700.00**
TDS-2% Equipment Hire Charges	**(-)294.00**
On Account of :	
Towards Tractor weekly payment release to M. Chandrakala payment vide voucher no:12604	
Amount (in words) :	
Indian Rupees Fourteen Thousand Four Hundred Six Only	
	₹ 14,406.00

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

Modi Reality Mallapur LLP Gulmohar Residency					HC 117992
HC Date	Veh No	Start Time	End Time	Pay Type	9263
06-02-2025	TS08 UE 2096	13:59	17:38	JW	

Equipment

JCB with back hoe and bazer piece meal work for 2 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	3.5	1050	3675.00

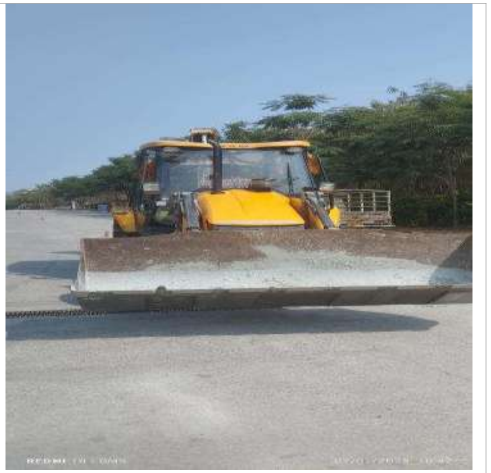
Supplier Name

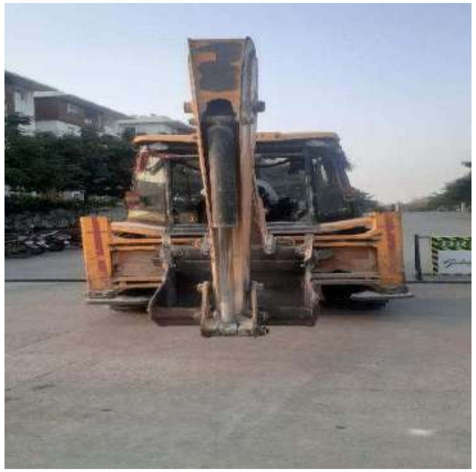
Miriyala Raju Kumar

Work Description :-

Towardsshifitng of dust for e block work purpose

Rupees : Five Thousand Two Hundred Fifty Only.





Printed On 13-02-2025 16:45:16

Modi Reality Mallapur LLP

Gulmohar Residency

HC 118006

9271

HC Date	Veh No	Start Time	End Time	Pay Type
11-02-2025	TS08 UE 2096	09:44	17:40	JW

Equipment

JCB with back hoe and bazer piece meal work for 2 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	7	1050	7350.00

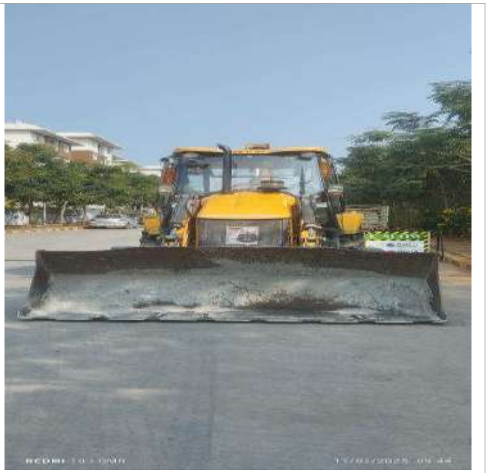
Supplier Name

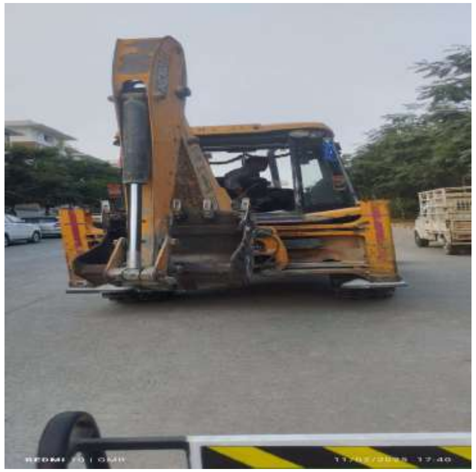
Miriyala Raju Kumar

Work Description :-

Towards loading of GSB &Dust shifting work purpose

Rupees : Seven Thousand Three Hundred Fifty Only.





Printed On 13-02-2025 16:45:16

Modi Reality Mallapur LLP
Gulmohar Residency

HC 118006

9271

HC Date	Veh No	Start Time	End Time	Pay Type
11-02-2025	TS08 UE 2096	09:44	17:40	JW

Equipment

JCB with back hoe and bazer piece meal work for 2 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	7	1050	7350.00

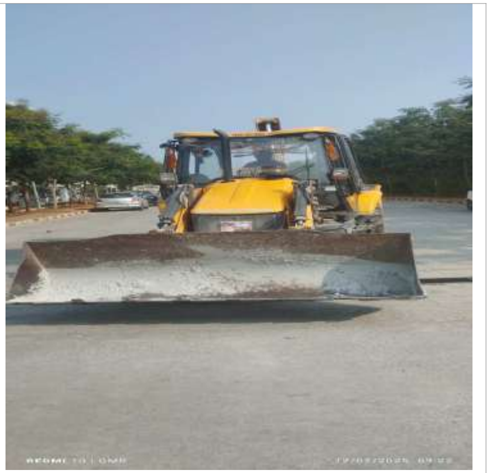
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards loading of GSB &Dust shifting work purpose

Rupees : Seven Thousand Three Hundred Fifty Only.



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Hire Charges Voucher

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Miriyala Raju Kumar

Voucher No :	12606
From Date :	06-02-2025
To Date :	12-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
117992	9263	06-02-2025	JCB with back hoe and bazer piece meal work for 2 days	13:59	17:38	3.5	1050	JW	3675.00
			TS08 UE 2096 Units : per hour Rate : 1050						
			Towardsshifitng of dust for e block work purpose						
117993	9264	07-02-2025	JCB with back hoe and bazer piece meal work for 2 days	10:42	17:40	5	1050	JW	5250.00
			TS08UE 2096 Units : per hour Rate : 1050						
			Towards dust shifting work at e block and levelling work at club house store back side purpose						
118006	9271	11-02-2025	JCB with back hoe and bazer piece meal work for 2 days	09:44	17:40	7	1050	JW	7350.00
			TS08 UE 2096 Units : per hour Rate : 1050						
			Towards loading of GSB &Dust shifting work purpose						
118013	9275	12-02-2025	JCB with back hoe and bazer piece meal work for 2 days	09:22	17:57	7	1050	JW	7350.00
			TS08 UE 2096 Units : per hour Rate : 1050						
			Towards GSB Loading from stock yard to h block lower basement purpose						

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

Advice for Payment

Company Name : Modi Reality Mallapur LLP
Project Name : Gulmohar Residency
Supplier Name : Miriyala Raju Kumar
Voucher No : 12606

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards JCB Weekly payment release to M.Rajkumar payment Rs.23625/-							**Amount Payable :-**	23625.00	23625.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	23625.00
							TDS% 2.00	TDS Amount	472.50
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**23152.50**
Rupees : Twenty Three Thousand One Hundred Fifty Two and Paise Fifty Only.									

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

Modi Realty Mallapur LLP (24-25)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
EUC-Meeriyala Rajkumar	**23,625.00**
TDS-2% Equipment Hire Charges	**(-)472.00**
On Account of :	
Towards JCB Weekly payment release to M. Rajkumar payment vide voucher no:12606	
Amount (in words) :	
Indian Rupees Twenty Three Thousand One Hundred Fifty Three Only	
	₹ 23,153.00

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

Modi Reality Mallapur LLP **Gulmohar Residency**			60863	**11886**
Recd Date / Time 06-02-2025 6:04:00	Veh No AP24 TC 4404	Del by Party	Recd by Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 700.00	GST% 0.00	Value 700.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

6125 - Building material - Water Tanker - NA - nos

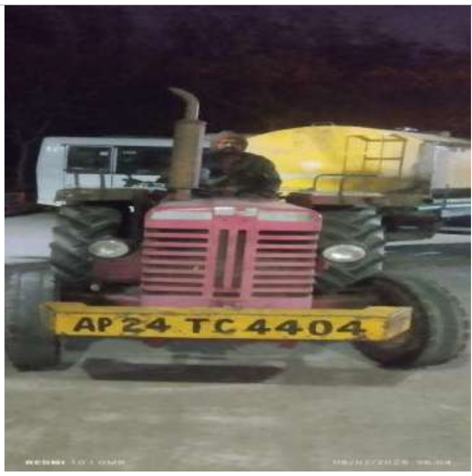
Supplier Name

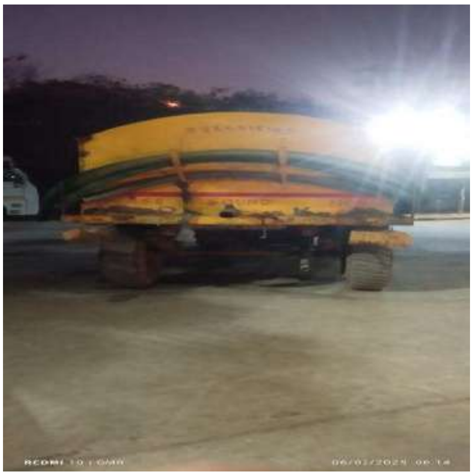
Konka Srinu

Remarks:-

Towards E lock curing use purpose

Rupees : Seven Hundred Only.





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Qty 1.00	Rate 700.00	GST% 0.00	Value 700.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

6125 - Building material - Water Tanker - NA - nos

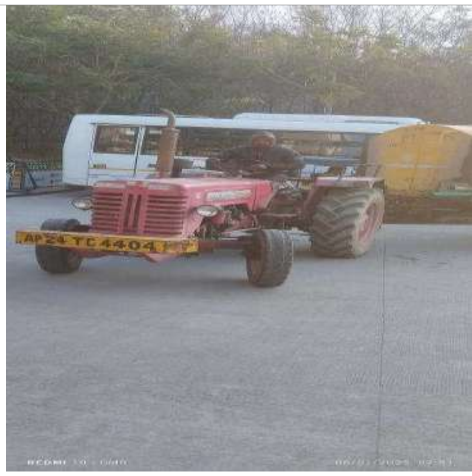
Supplier Name

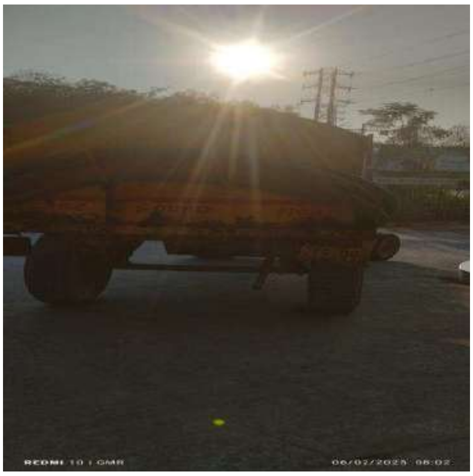
Konka Srinu

Remarks:-

Towards E block curing use purpose

Rupees : Seven Hundred Only.





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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 700.00	GST% 0.00	Value 700.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

6125 - Building material - Water Tanker - NA - nos

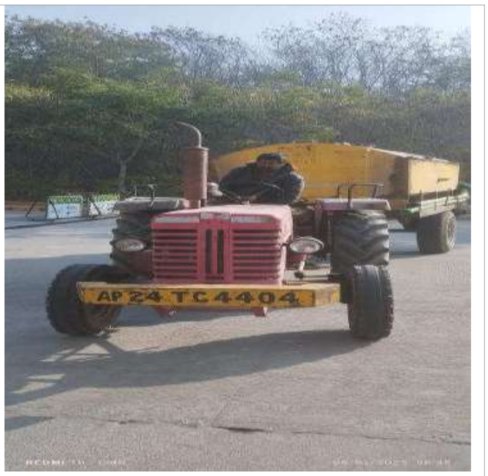
Supplier Name

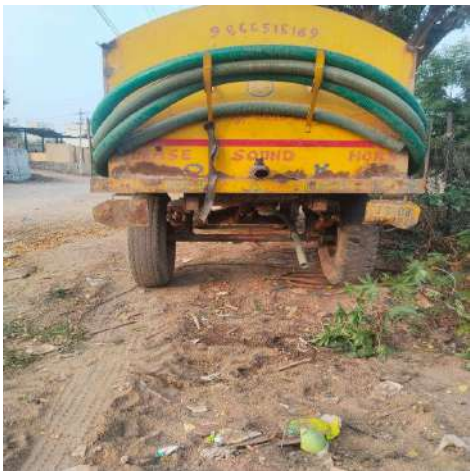
Konka Srinu

Remarks:-

Towards E block curing use purpose

Rupees : Seven Hundred Only.





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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 700.00	GST% 0.00	Value 700.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

6125 - Building material - Water Tanker - NA - nos

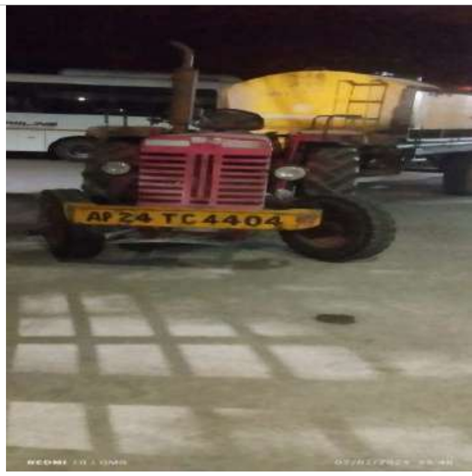
Supplier Name

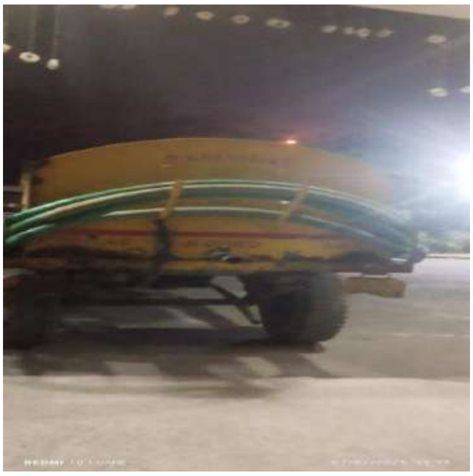
Konka Srinu

Remarks:-

Towards E block curing use purpose

Rupees : Seven Hundred Only.





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Modi Reality Mallapur LLP
Gulmohar Residency

60867 **11890**

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07-02-2025	7:00:00	AP24 TC 4404	Party	Security
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Qty		Rate	GST%	Value
1.00		700.00	0.00	700.00
DC No		DC Date	Bill No	Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

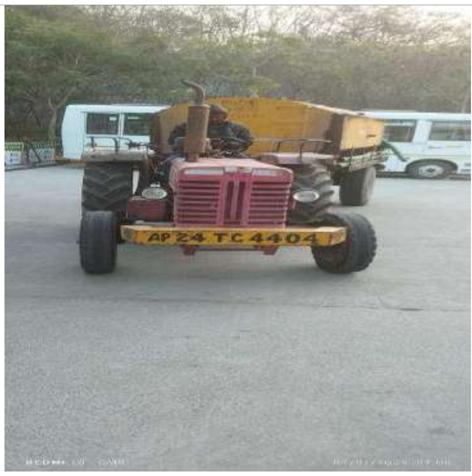
Supplier Name

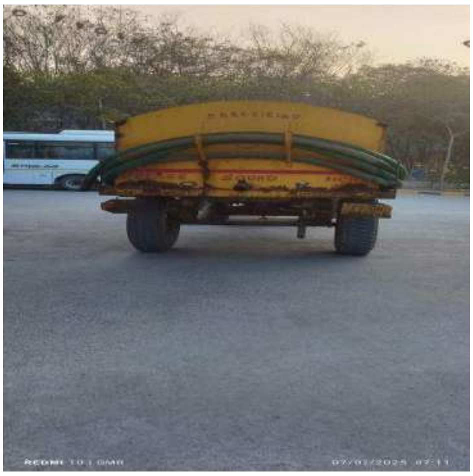
Konka Srinu

Remarks:-

Towards E block curing use purpose

Rupees : Seven Hundred Only.





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Modi Reality Mallapur LLP

Gulmohar Residency

60868 **11891**

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Qty	**Rate**	**GST%**	**Value**
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DC No	**DC Date**	**Bill No**	**Bill Date**

Item Name

6125 - Building material - Water Tanker - NA - nos

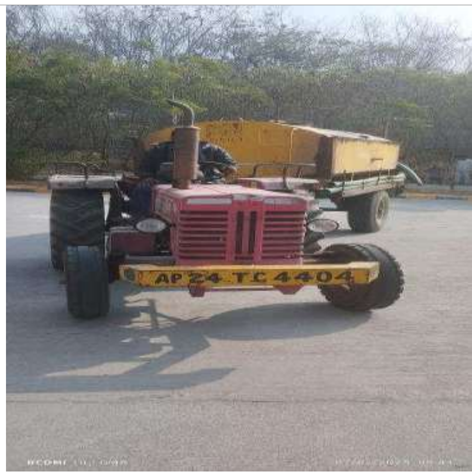
Supplier Name

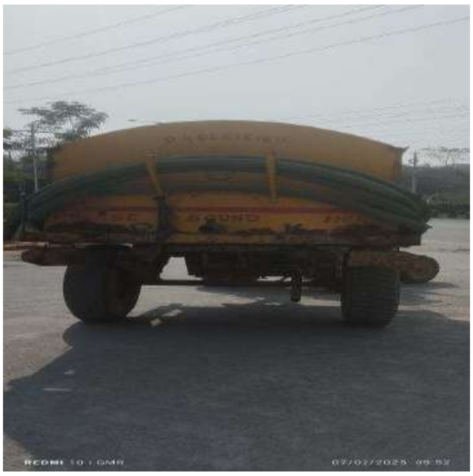
Konka Srinu

Remarks:-

Towards E bloc curing use purpose

Rupees : Seven Hundred Only.





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Qty 1.00	Rate 700.00	GST% 0.00	Value 700.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

6125 - Building material - Water Tanker - NA - nos

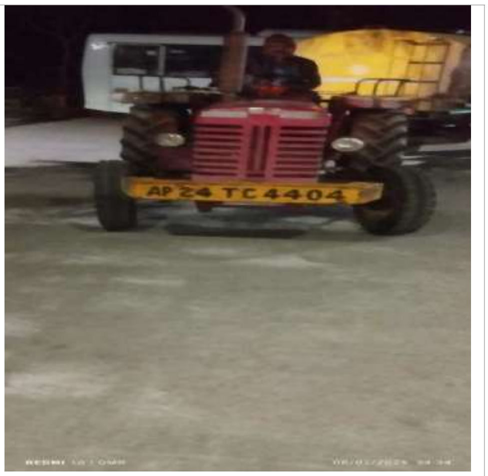
Supplier Name

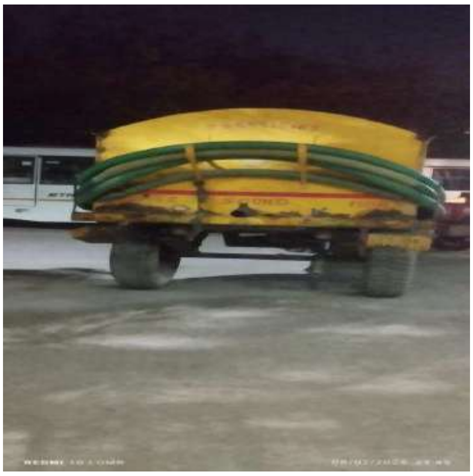
Konka Srinu

Remarks:-

Towards E block curing use purpose

Rupees : Seven Hundred Only.





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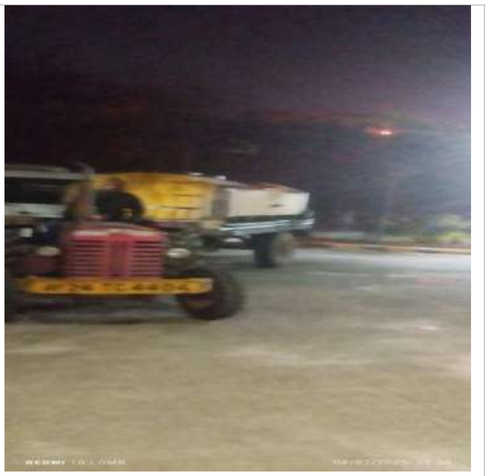
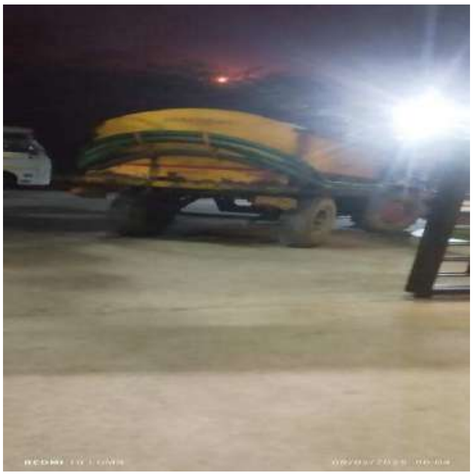
Qty 1.00	Rate 700.00	GST% 0.00	Value 700.00	
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:- Towards E block curing use purpose				

Rupees : Seven Hundred Only.





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08-02-2025 8:27:00	AP24 TC 4404	Party	Security	
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Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

6125 - Building material - Water Tanker - NA - nos

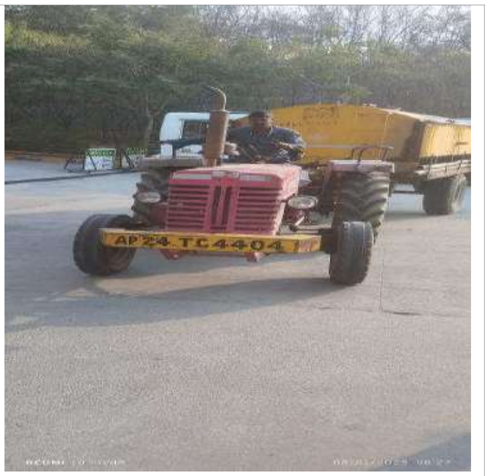
Supplier Name

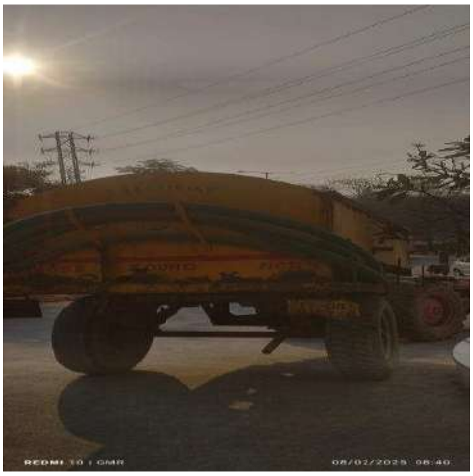
Konka Srinu

Remarks:-

Towards E block curing use purpose

Rupees : Seven Hundred Only.





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Modi Reality Mallapur LLP
Gulmohar Residency

60873 **11896**

Recd Date / Time	Veh No	Del by	Recd by
09-02-2025 5:28:00	AP24 TC 4404	Party	Security
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
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DC No	**DC Date**	**Bill No**	**Bill Date**

Item Name

6125 - Building material - Water Tanker - NA - nos

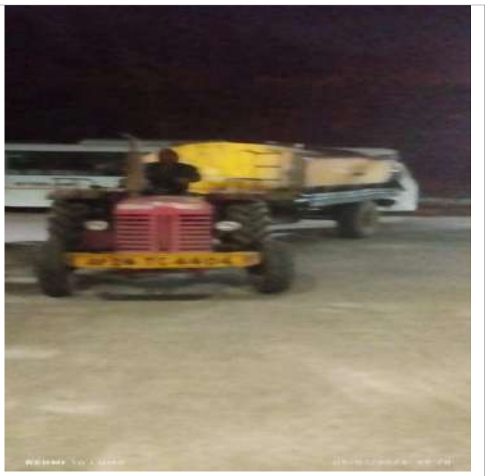
Supplier Name

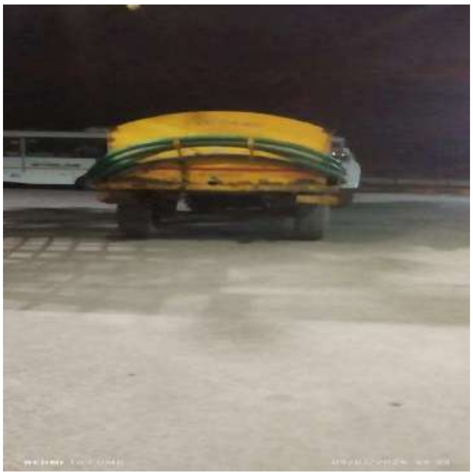
Konka Srinu

Remarks:-

Towards E block curing use puprose

Rupees : Seven Hundred Only.





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Modi Reality Mallapur LLP Gulmohar Residency			60874	**11897**
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 700.00	GST% 0.00	Value 700.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

6125 - Building material - Water Tanker - NA - nos

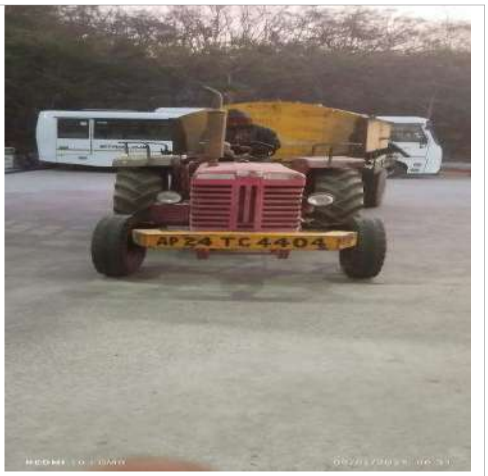
Supplier Name

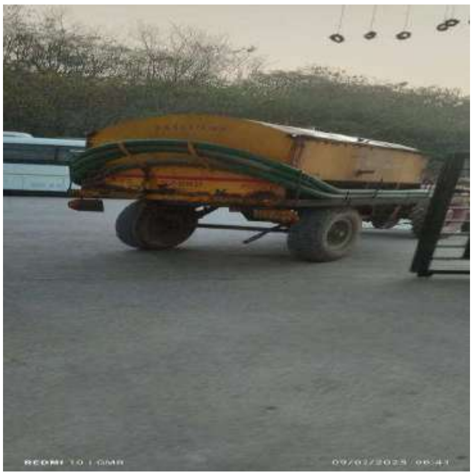
Konka Srinu

Remarks:-

Towards E block curing use purpose

Rupees : Seven Hundred Only.





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Modi Reality Mallapur LLP **Gulmohar Residency**			60875	**11898**
Recd Date / Time	Veh No	Del by	Recd by	
09-02-2025 9:03:00	AP24 TC 4404	Party	Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

6125 - Building material - Water Tanker - NA - nos

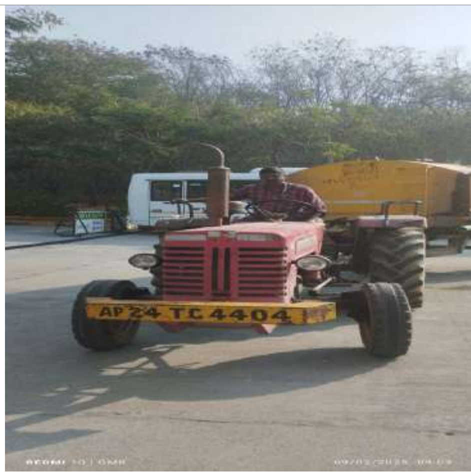
Supplier Name

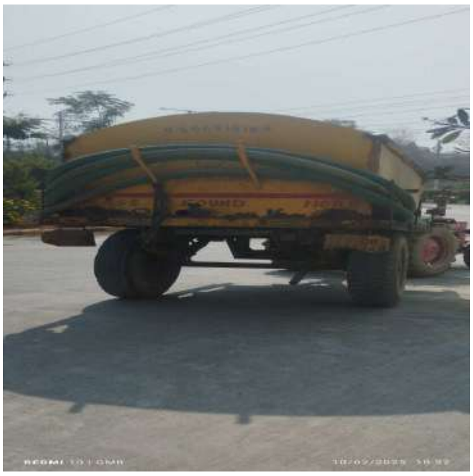
Konka Srinu

Remarks:-

Towards E block curing use purpose

Rupees : Seven Hundred Only.





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Modi Reality Mallapur LLP Gulmohar Residency			60876	**11899**
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

6125 - Building material - Water Tanker - NA - nos

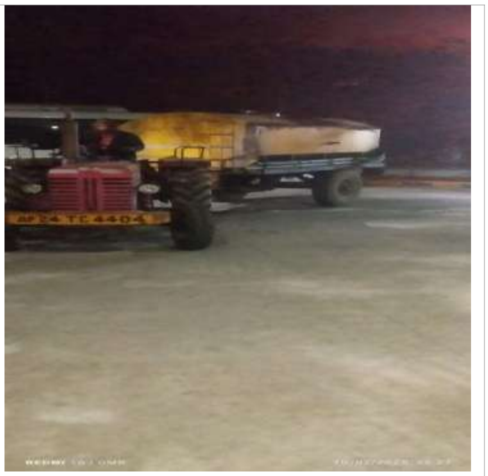
Supplier Name

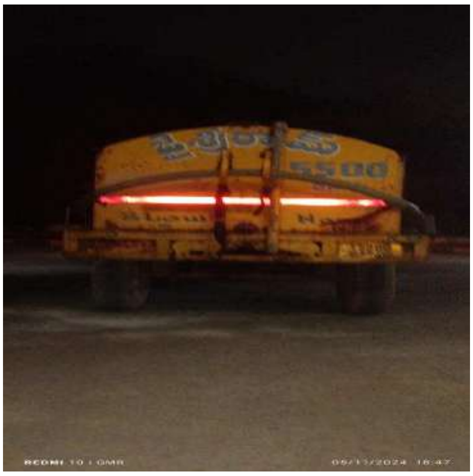
Konka Srinu

Remarks:-

Towards E block curing use purpose

Rupees : Seven Hundred Only.





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Modi Reality Mallapur LLP Gulmohar Residency			60877	11900
Recd Date / Time 10-02-2025 10:21:00	Veh No AP24 TC 4404	Del by Party	Recd by Security	
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Qty 1.00	Rate 700.00	GST% 0.00	Value 700.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

6125 - Building material - Water Tanker - NA - nos

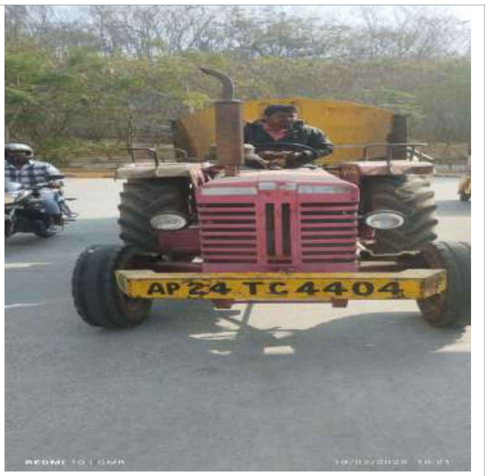
Supplier Name

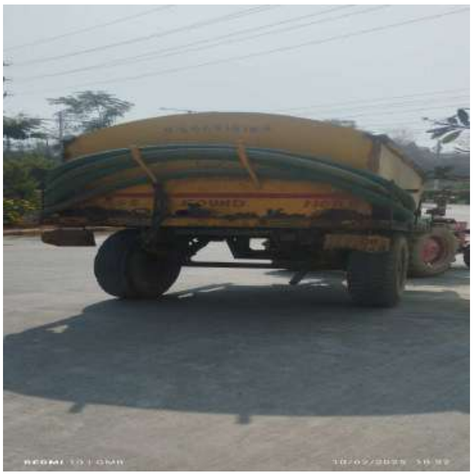
Konka Srinu

Remarks:-

Towards E block curing use purpose

Rupees : Seven Hundred Only.





Printed On 13-02-2025 17:03:06

Modi Reality Mallapur LLP
Gulmohar Residency

60878 **11901**

Recd Date / Time	Veh No	Del by	Recd by
10-02-2025 13:08:00	AP24 TC 4404	Party	Secuirty
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
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DC No	DC Date	Bill No	Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

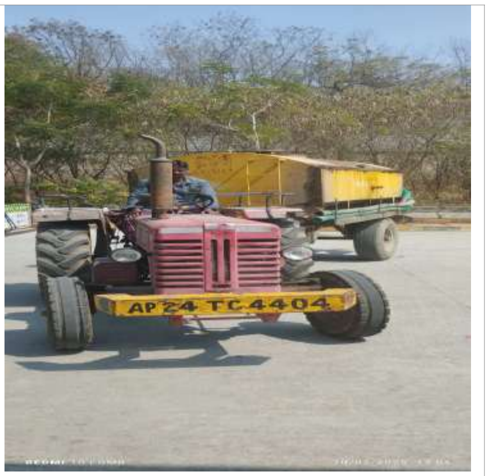
Supplier Name

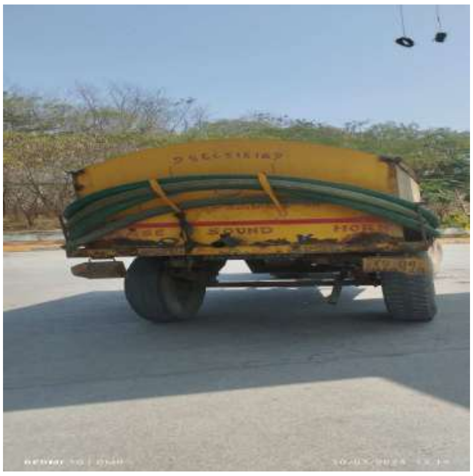
Konka Srinu

Remarks:-

Towards E block curing use purpose

Rupees : Seven Hundred Only.





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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 700.00	GST% 0.00	Value 700.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

6125 - Building material - Water Tanker - NA - nos

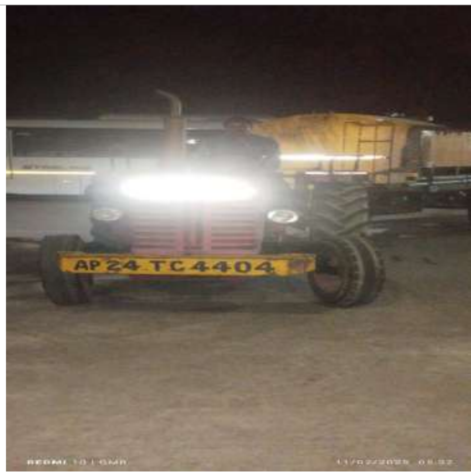
Supplier Name

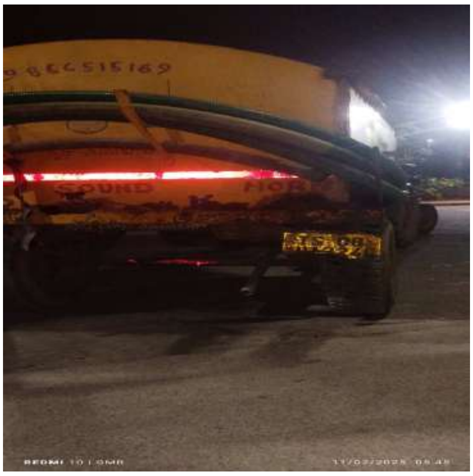
Konka Srinu

Remarks:-

Towards E block curing use purpose

Rupees : Seven Hundred Only.





Printed On 13-02-2025 17:04:03

Modi Reality Mallapur LLP Gulmohar Residency			60885	**11904**
Recd Date / Time 11-02-2025 6:56:00	Veh No AP24 TC 4404	Del by Party	Recd by Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 700.00	GST% 0.00	Value 700.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

6125 - Building material - Water Tanker - NA - nos

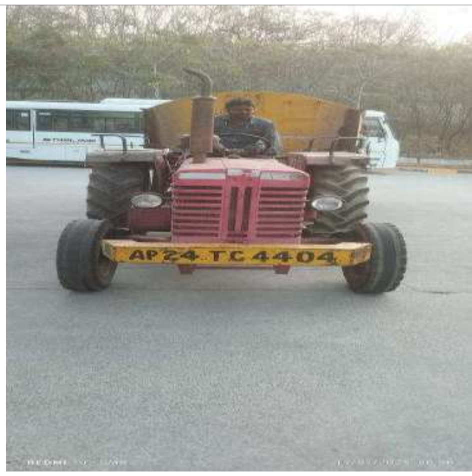
Supplier Name

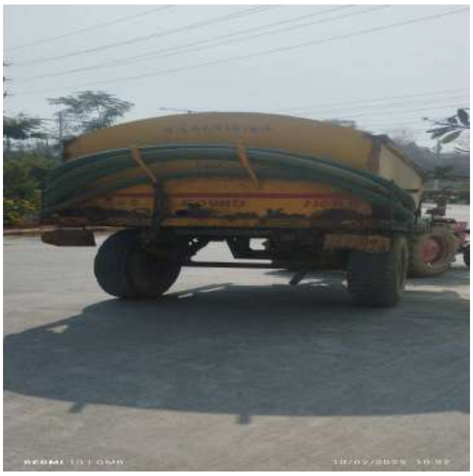
Konka Srinu

Remarks:-

Towards E block curing use purpose

Rupees : Seven Hundred Only.





Printed On 13-02-2025 17:04:31

Modi Reality Mallapur LLP
Gulmohar Residency

60889 **11908**

Recd Date / Time	Veh No	Del by	Recd by
12-02-2025 6:49:00	AP24 TC 4404	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	700.00	0.00	700.00
DC No	DC Date	Bill No	Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

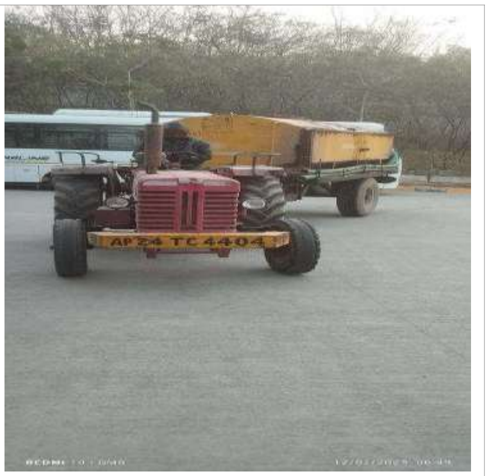
Supplier Name

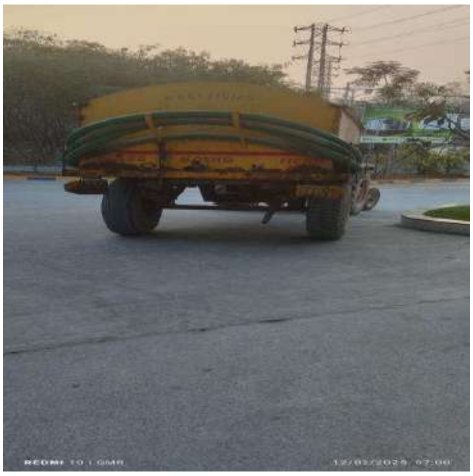
Konka Srinu

Remarks:-

Towards E block curing use purpose

Rupees : Seven Hundred Only.





Printed On 13-02-2025 17:05:01

Modi Reality Mallapur LLP **Gulmohar Residency**			60890	**11909**
Recd Date / Time 12-02-2025 7:58:00	Veh No AP24 TC 4404	Del by Party	Recd by Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 700.00	GST% 0.00	Value 700.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

6125 - Building material - Water Tanker - NA - nos

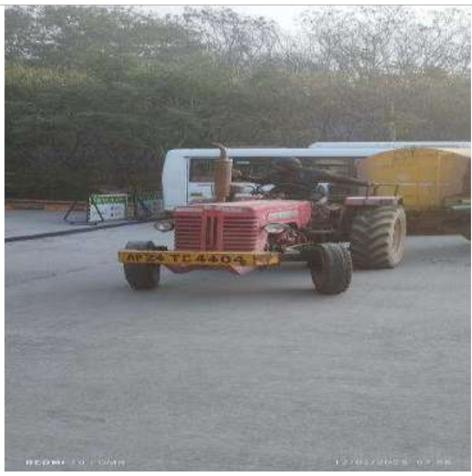
Supplier Name

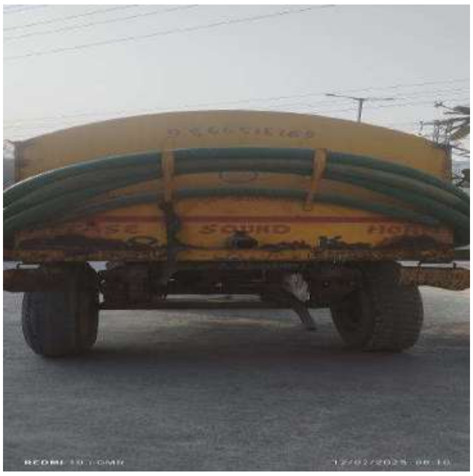
Konka Srinu

Remarks:-

Towards E block curing use purpose

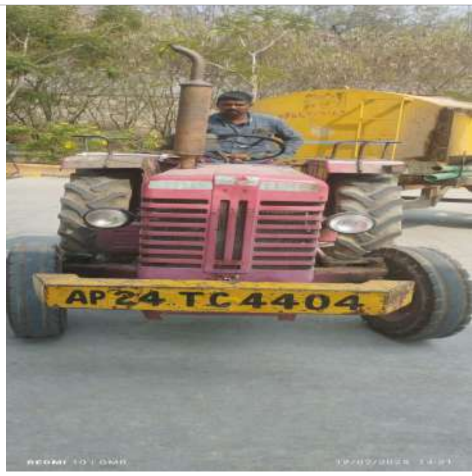
Rupees : Seven Hundred Only.





Printed On 13-02-2025 17:05:28

Modi Reality Mallapur LLP Gulmohar Residency		60896	**11910**
Recd Date / Time 12-02-2025 14:21:00	Veh No AP24TC 4404	Del by Party	Recd by Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 700.00	GST% 0.00	Value 700.00
DC No	DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos			
Supplier Name Konka Srinu			
Remarks:- Towards E block curing use purpose			
Rupees : Seven Hundred Only.			



Printed On 13-02-2025 17:06:52

Building Material Voucher 13-02-2025 16:45:16

Company Name : Modi Reality Mallapur LLP
Project Name : Gulmohar Residency
Supplier Name : Konka Srinu

Voucher No :	7731
From Date :	06-02-2025
To Date :	12-02-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building material - Water Tanker - NA - nos							
11886	06-02-2025	06:04			1.000	700.00	0.00	700.00
11887	06-02-2025	07:51			1.000	700.00	0.00	700.00
11888	06-02-2025	08:48			1.000	700.00	0.00	700.00
11889	07-02-2025	05:46			1.000	700.00	0.00	700.00
11890	07-02-2025	07:00			1.000	700.00	0.00	700.00
11891	07-02-2025	09:41			1.000	700.00	0.00	700.00
11893	08-02-2025	04:36			1.000	700.00	0.00	700.00
11894	08-02-2025	05:50			1.000	700.00	0.00	700.00
11895	08-02-2025	08:27			1.000	700.00	0.00	700.00
11896	09-02-2025	05:28			1.000	700.00	0.00	700.00
11897	09-02-2025	06:31			1.000	700.00	0.00	700.00
11898	09-02-2025	09:03			1.000	700.00	0.00	700.00
11899	10-02-2025	05:27			1.000	700.00	0.00	700.00
11900	10-02-2025	10:21			1.000	700.00	0.00	700.00
11901	10-02-2025	13:08			1.000	700.00	0.00	700.00
11903	11-02-2025	05:32			1.000	700.00	0.00	700.00
11904	11-02-2025	06:56			1.000	700.00	0.00	700.00
11905	12-02-2025	13:13			1.000	700.00	0.00	700.00
11908	12-02-2025	06:49			1.000	700.00	0.00	700.00
11909	12-02-2025	07:58			1.000	700.00	0.00	700.00
11910	12-02-2025	14:21			1.000	700.00	0.00	700.00
					21.000			14700.00
						Building Material Total		14700.00

Advice for Payment

PARTICULARS	**Amount**
Payment towards Building Material Towards Supply of water tankers weekly payment release to Konka srinu payment Rs.14700/-	14700.00
Additional Payments :	0.00
Deductions :	0.00
Total	**14700.00**

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

Rupees : Fourteen Thousand Seven Hundred Only.	

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

Modi Realty Mallapur LLP (24-25)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
OE-Misc. Expenses UD	**14,700.00**
On Account of :	
Towards Supply of water tankers weekly payment release to Konka srinu payment vide voucher no:7732	
Amount (in words) :	
Indian Rupees Fourteen Thousand Seven Hundred Only	
	₹ 14,700.00

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

Modi Reality Mallapur LLP
Gulmohar Residency

60819 **11866**

Recd Date / Time	Veh No	Del by	Recd by
31-01-2025 7:21:00	AP24 TC 4404	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	700.00	0.00	700.00
DC No	DC Date	Bill No	Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

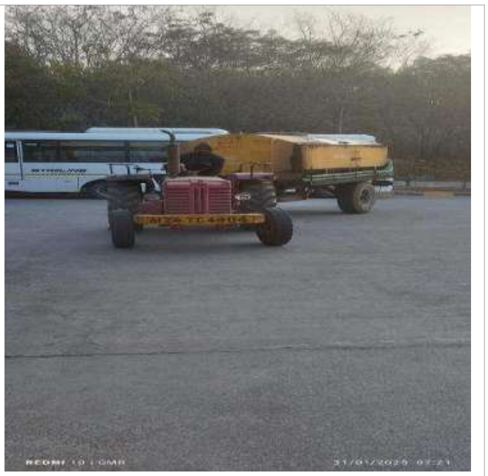
Supplier Name

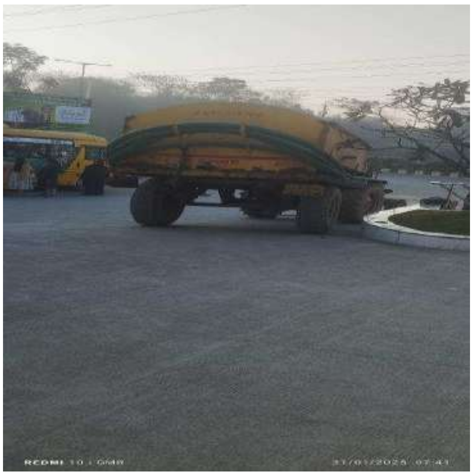
Konka Srinu

Remarks:-

Towards E block curing use purpose

Rupees : Seven Hundred Only.





Printed On 13-02-2025 17:09:35

Modi Reality Mallapur LLP Gulmohar Residency			60888	11907
Recd Date / Time 11-02-2025 13:39:00	Veh No AP29V 0966	Del by Party	Recd by Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 615.00	Rate 22.00	GST% 0.00	Value 13530.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

1020 - Building material - Stone dust - NA - cft

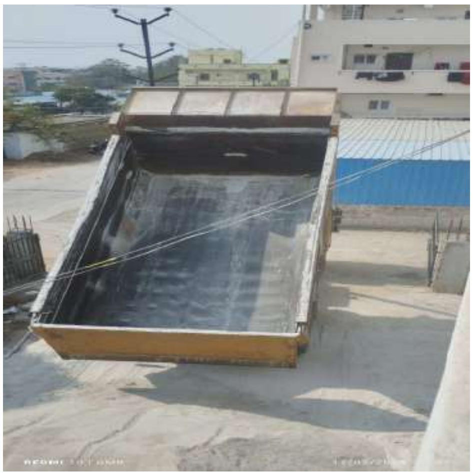
Supplier Name

Sree Sai Sharanya Enterprises

Remarks:-

Towards E block use purpose

Rupees : Thirteen Thousand Five Hundred Thirty Only.



Printed On 13-02-2025 17:09:56

Modi Reality Mallapur LLP
Gulmohar Residency

60897 **11911**

Recd Date / Time	Veh No	Del by	Recd by
12-02-2025 16:24:00	AP29V 0966	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
615.00	22.00	0.00	13530.00
DC No	DC Date	Bill No	Bill Date

Item Name

1020 - Building material - Stone dust - NA - cft

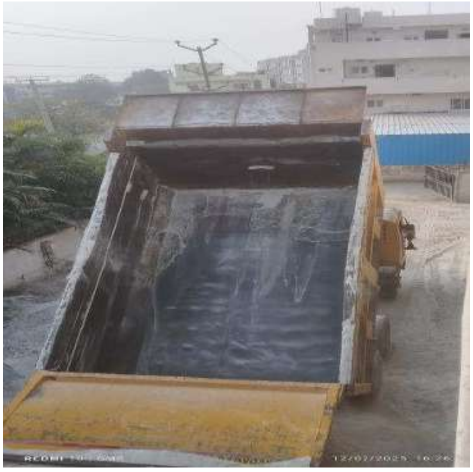
Supplier Name

Sree Sai Sharanya Enterprises

Remarks:-

Towards E block use purpose

Rupees : Thirteen Thousand Five Hundred Thirty Only.



Printed On 13-02-2025 17:10:25

Building Material Voucher 13-02-2025 16:45:16

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Sree Sai Sharanya Enterprises

Voucher No :	7732
From Date :	06-02-2025
To Date :	12-02-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
11892	07-02-2025	16:39			615.000	22.00	0.00	13530.00
11907	11-02-2025	13:39			615.000	22.00	0.00	13530.00
11911	12-02-2025	16:24			615.000	22.00	0.00	13530.00
					1845.000			40590.00
						Building Material Total		27675.00

Advice for Payment

P A R T I C U L A R S	**Amount**
Payment towards Building Material Toward supply of stone dust weekly payment release to sree sai sharanya renterprises payment Rs.40590/-	40590.00
Additional Payments :	0.00
Deductions :	0.00
Total	**40590.00**
Rupees : Fourty Thousand Five Hundred Ninty Only.	

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

Modi Reality Mallapur LLP Gulmohar Residency			60879	**11902**
Recd Date / Time 10-02-2025 16:47:00	Veh No TS08 UE 9631	Del by Party	Recd by Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 675.00	Rate 26.00	GST% 0.00	Value 17550.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

1048 - Building material - GSB (Granual Sub Base) - NA - sft

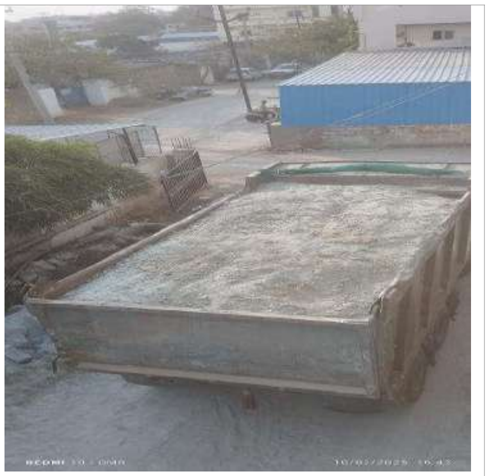
Supplier Name

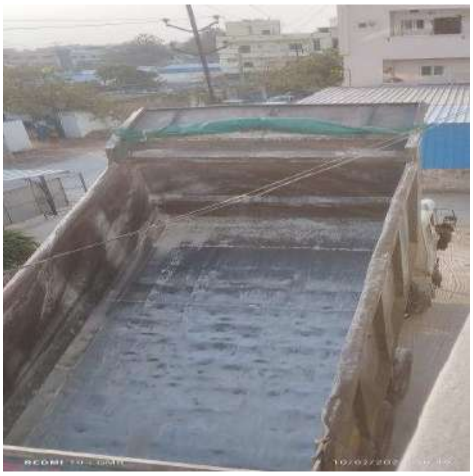
Sai lakshmi Enterprises

Remarks:-

Towards H Block lower basement grade slab use purpose

Rupees : Seventeen Thousand Five Hundred Fifty Only.





Printed On 13-02-2025 17:12:08

Modi Reality Mallapur LLP Gulmohar Residency			60887	11906
Recd Date / Time 11-02-2025 13:03:00	Veh No TS08 UE 9631	Del by Party	Recd by Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 675.00	Rate 26.00	GST% 0.00	Value 17550.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

1050 - Building material - GSB - NA - CFT

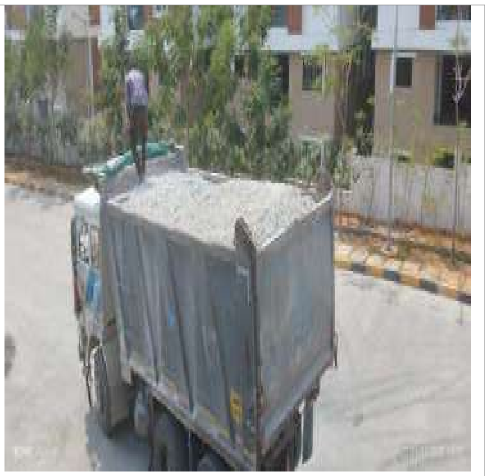
Supplier Name

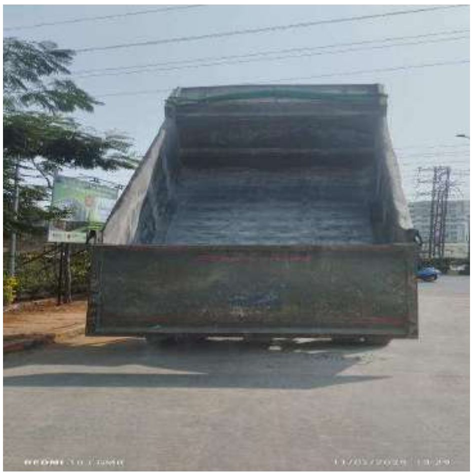
Sai lakshmi Enterprises

Remarks:-

Towardsh block lower basement grade slab use purpose

Rupees : Seventeen Thousand Five Hundred Fifty Only.





Printed On 13-02-2025 17:12:47

Building Material Voucher 13-02-2025 16:45:16

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Sai lakshmi Enterprises

Voucher No :	7733
From Date :	06-02-2025
To Date :	12-02-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1048 - Building material - GSB (Granual Sub Base) - NA - sft								
11902	10-02-2025	16:47			675.000	26.00	0.00	17550.00
					675.000			17550.00
1050 - Building material - GSB - NA - CFT								
11906	11-02-2025	13:03			675.000	26.00	0.00	17550.00
					675.000			17550.00
					Building Material Total			39468.00

Advice for Payment

P A R T I C U L A R S	Amount
Payment towards Building Material Towards supply of GSB weekly payment release to Sai lakshmi enterprises payment Rs.39468/-	39468.00
Additional Payments :	0.00
Deductions :	0.00
Total	**39468.00**
Rupees : Thirty Nine Thousand Four Hundred Sixty Eight Only.	

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

SAI LAKSHMI ENTERPRISES

FLAT NO.101
S.S.RESIDENCY
O.U.T.COLONY
SAINIKPURI
HYDERABAD - 500094
Phone no.: 9848796151
Email: srinathgeebu@gmail.com
GSTIN: 36AKBPG5049G1ZD
State: 36-Telangana

Delivery Challan

Delivery Challan for

MODI REALTY MALLAPUR LLP

2ND FLOOR 5-4-187/3 AND 4 SOHAM MANTION M G ROAD SECUNDERABAD

GSTIN Number: 36AAEFM1459R1ZP

State: 36-Telangana

Ship To

MALLAPUR

Challan Details

Challan No. 145
Date: 11-02-2025
Place of Supply: 36-Telangana

#	Item name	HSN/ SAC	Quantity	Unit
1	**GSB**	25171020	675	CFT
	Total		**675**	

Terms And Conditions

Thanks for doing business with us!

For: SAI LAKSHMI ENTERPRISES

Authorized Signatory

Modi Realty Mallapur LLP (24-25)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13515** Dated: **13-Feb-25**

Through : **BANK-Kotak Mahindra Bank Rera A/c**

Particulars	Amount
Account :	
SUP-Sai Lakshmi Enterprises	**39,468.00**
On Account of :	
Towards supply of GSB weekly payment release to Sai lakshmi Enterprises payment vide voucher no:7733	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Four Hundred Sixty Eight Only	
	₹ 39,468.00

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

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Kailash Pandey			
Company name:		Kailash Pandey (E block)			
Project name:		Gulmohar Residency			
Date:		13.02.25			
Period		From:	06.02.25	To:	12.02.25
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	175	650.00	1,13,750
2	Civil work	Male helper	175	500.00	87,500
3	Civil work	Female helper	24	450.00	10,800
4	RCC work	Mason	-	650.00	-
5	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	500.00	-
9	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				2,12,050
	Payment approved by MD:				
Prepared by:					MDs approval
Name	SK.Goushee				
Date	13.02.25				

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Kailash Pandey			
Company name:		Kailash Pandey (E block)			
Project name:		Gulmohar Residency			
Date:		13.02.25			
Period		From:	06.02.25	To:	12.02.25
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	nos	-
2	Tractor with Tipper	-	1,800.00	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	SK.Goushee				
Date	13.02.25				

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Kailash Pandey					
Company name:		Kailash Pandey (E block)					
Project name:		Gulmohar Residency					
Date:		13.02.25					
Period		From:	06.02.25	To:	12.02.25		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Cement	07.02.25	175	150	Bags	265	39750
2	Cement	12.02.25	177	150	Bags	265	39750
3	Robo fine sand	06.02.25	57	471	cft	33	15543
4	Robo fine sand	10.02.25	58	458	cft	33	15114
5	Robo fine sand	11.02.25	59	457	cft	33	15081
6							
7							
8							
9							
10							
11							
12							-
13							-
14							-
15							
16							
17							
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
28							-
29							-
	Total						1,25,238
	Payment approved by MD:						
Prepared by:				Approved by:		MDs approval	
Name	SK.Goushee						
Date	13.02.25						

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Kailash Pandey			
Company name:		Kailash Pandey (H block)			
Project name:		Gulmohar Residency			
Date:		13.02.25			
Period		From:	06.02.25	To:	12.02.25
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	6	650.00	3,900
2	Civil work	Male helper	6	500.00	3,000
3	Civil work	Female helper	-	450.00	-
4	RCC work	Mason	-	650.00	-
5	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	500.00	-
9	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				6,900
	Payment approved by MD:				
Prepared by:					MDs approval
Name	SK.Goushee				
Date	13.02.25				

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Kailash Pandey			
Company name:		Kailash Pandey (H block)			
Project name:		Gulmohar Residency			
Date:		13.02.25			
Period		From:	06.02.25	To:	12.02.25
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	nos	-
2	Tractor with Tipper	-	1,800.00	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	SK.Goushee				
Date	13.02.25				

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Kailash Pandey					
Company name:		Kailash Pandey (H block)					
Project name:		Gulmohar Residency					
Date:		13.02.25					
Period		From:	06.02.25	To:	12.02.25		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1							
2							
3							-
4							-
5							-
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24							-
25							-
26							-
27							-
	Total						-
	Payment approved by MD:						
Prepared by:				Approved by:		MDs approval	
Name	SK.Goushee						
Date	13.02.25						

Company Name		Modi Properties.Pvt Ltd						
Project		GULMOHAR RESDIENCY						
Prepared By		SK.Goushee						
Prepared Date:		13.02.25						
Note:		Prepare the statement for all the flats in the project.						
Block No		A						
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Fooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Date of physical posession	Remarks
1	A - 101	NA	24-07-20	23-09-20	02-11-20	17-11-20	30-Dec-22	occupied
2	A - 102	27-12-19	24-07-20	26-12-20	03-05-21	20-10-21	23-Jul-22	occupied
3	A - 103	27-12-19	11-07-20	14-12-20	01-06-21	20-10-21	15-Oct-22	occupied
4	A - 104	27-12-19	11-07-20	19-12-20	03-05-21	20-10-21	10-Sep-22	occupied
5	A - 105	17-12-19	11-07-20	14-12-20	03-05-21	01-11-21	1-Jun-23	occupied
6	A - 106	27-12-19	11-07-20	19-12-20	07-06-21	01-11-21	10-Feb-22	occupied
7	A - 107	06-01-20	11-07-20	14-12-20	07-06-21	01-11-21	2-Oct-22	occupied
8	A - 108	18-01-20	24-07-20	19-12-20	01-06-21	20-10-21	10-Oct-22	occupied
9	A - 109	N/A	24-07-20	22-09-20	02-11-20	17-11-20	30-Oct-22	occupied
10	A - 201	N/A	20-10-20	31-01-21				unsold
11	A - 202		20-10-20	06-03-21				unsold
12	A - 203		10-10-20	06-03-21	11-1-2022	25-02-22		Model flat
13	A - 204		10-10-20	31-01-21				unsold
14	A - 205		10-10-20	28-12-20	03-05-21	01-11-21	16-Aug-22	occupied
15	A - 206		10-10-20	14-01-21				unsold
16	A - 207		10-10-20	06-03-21	11-1-2022	25-02-22		Model flat
17	A - 208		20-10-20	06-03-21				unsold
18	A - 209		20-10-20	06-03-21	14-06-21	14-02-22	31-Oct-23	occupied
19	A - 301		05-12-20	27-03-21	25-08-21	01-11-21	31-Aug-23	occupied
20	A - 302		05-12-20	27-03-21	03-05-21	06-11-21	10-Nov-22	occupied
21	A - 303		24-11-20	11-03-21	31-08-21	09-01-22	4-Apr-22	occupied
22	A - 304		24-11-20	11-03-21	14-06-21	06-11-21	26-Oct-22	occupied
23	A - 305		24-11-20	15-03-21	19-07-21	01-11-21	15-Mar-22	occupied
24	A - 306		24-11-20	06-03-21	15-09-21	25-02-22	3-Sep-22	occupied
25	A - 307		24-11-20	11-03-21	14-06-21	10-01-22	23-Oct-22	occupied
26	A - 308		05-12-20	11-03-21	03-05-21	10-01-22	25-Oct-22	occupied
27	A - 309	N/A	05-12-20	27-03-21	06-10-21	14-02-22	4-Aug-22	occupied
28	A- 401	N/A	31-12-20	03-05-21	25-08-21	14-02-22	20-Dec-22	occupied
29	A- 402		31-12-20	26-04-21	17-08-21	25-02-22	20-Nov-22	occupied
30	A- 403		31-12-20	26-04-21	28-06-21	10-01-22	15-Oct-22	occupied
31	A- 404		31-12-20	26-04-21	21-09-21	09-01-22	15-Aug-22	occupied
32	A- 405		31-12-20	26-04-21	15-09-21	14-02-22	15-Apr-22	occupied
33	A- 406		31-12-20	10-05-21	31-08-21	25-02-22	14-Sep-22	occupied
34	A- 407		31-12-20	26-04-21	21-09-21	10-01-22	10-Oct-22	occupied
35	A- 408		31-12-20	26-04-21	25-08-21	14-02-22	10-Sep-22	occupied
36	A- 409	N/A	31-12-20	03-05-21	25-08-21	25-02-22	15-Oct-23	occupied
37	A - 501	N/A	21-02-21	23-06-21	20-10-21	12-01-22	15-Oct-22	occupied
38	A - 502		21-02-21	08-06-21	11-11-21	12-01-22	10-Dec-22	occupied
39	A - 503		21-02-21	08-06-21	28-11-21	14-02-22	10-Nov-22	occupied
40	A - 504		21-02-21	23-06-21	20-10-21	05.02.22	22-Sep-22	occupied
41	A - 505		21-02-21	23-06-21	01-11-21	14-02-22	9-Dec-22	occupied
42	A - 506		21-02-21	23-06-21	28-11-21	25-02-22	11-Nov-22	occupied
43	A - 507		21-02-21	08-06-21	01-11-21	25-02-22	25-Aug-22	occupied
44	A - 508		21-02-21	28-06-21	28-11-21	25-02-22	10-Sep-22	occupied
45	A - 509	N/A	21-02-21	28-06-21	16-12-21	25-02-22	30-Dec-23	occupied

Company Name	Modiproperties.Pvt Ltd						
Project		GULMOHAR RESDIENCY					
Prepared By		SK.Goushee					
Prepared Date:		13.02.25					
Note:	Prepare the statement for all the flats in the project.						
Block No		Block -B					
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Fooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Date of physical posession	Remarks
1	B- 101	N \ A	18-03-2020	19-12-20	15-09-21	19-06-22	01-09-2023	handedover
2	B- 102	N \ A	08-03-2020	26-12-20	15-09-21	01-08-22	15-09-2023	handedover
3	B- 103	N \ A	08-03-2020	19-12-20	15-09-21	18-05-22	16-Dec-22	handedover
4	B- 104	N \ A	08-03-2020	20-08-20	02-11-20	17-11-20	-	model flat
5	B- 105	N \ A	08-03-2020	20-08-20	02-11-20	17-11-20	-	office
6	B- 106	N \ A	08-03-2020	15-10-20	19-06-22	25-Feb-23	03-09-2023	handedover
7	B- 107	N \ A	08-03-2020	19-12-20	01-11-21	1-Apr-22	30-Aug-22	handedover
8	B- 108	N \ A	18-03-2020	19-12-20	15-09-21	18-05-22	5-Mar-22	handedover
9	B- 201	N \ A	19-09-2020	29-12-20			-	
10	B- 202	N \ A	19-09-2020	15-01-21			N/A	unsold
11	B- 203	N \ A	23-06-2020	15-01-21			-	
12	B- 204	N \ A	23-06-2020	15-01-21	15-09-21	28-02-22	10-Oct-22	handedover
13	B- 205	N \ A	23-06-2020	15-01-21	15-09-21	28-02-22	30-10-2024	
14	B- 206	N \ A	23-06-2020	29-12-20			N/A	unsold
15	B- 207	N \ A	19-09-2020	19-12-20			N/A	unsold
16	B- 208	N \ A	19-09-2020	19-12-20			N/A	unsold
17	B - 301	N \ A	20-10-2020	02-03-21	28.03.22	2-Apr-22	2-Feb-23	handedover
18	B - 302	N \ A	20-10-2020	02-03-21	1-Dec-22	28-02-22	-	Posession letter not received
19	B - 303	N \ A	28-09-2020	02-03-21	06-11-21	25-03-22	30-Oct-22	handedover
20	B - 304	N \ A	28-09-2020	02-03-21	15-09-21	01.04.22	15-Oct-22	handedover
21	B - 305	N \ A	28-09-2020	24-03-21	15-09-21	28-02-22	30-Sep-22	handedover
22	B - 306	N \ A	28-09-2020	31-01-21	15-10-22	20-10-22	15-Nov-22	handedover
23	B - 307	N \ A	20-10-2020	02-03-21	24-12-21	02.04.22	15-Nov-22	handedover
24	B - 308	N \ A	20-10-2020	31-01-21	15-09-21	03.04.22	25-11-2023	handedover
25	B - 401	N \ A	13-11-2020	12-03-21	04-01-22	18.04.22	26-08-2023	handedover
26	B - 402	N \ A	13-11-2020	27-03-21	15-09-21	25-03-22	30-11-2022	handedover
27	B - 403	N \ A	24-10-2020	27-03-21	13-01-22	05.04.22	25-03-2022	handedover
28	B - 404	N \ A	24-10-2020	02-03-21	01-11-21	25-03-22	30-May-23	handedover
29	B - 405	N \ A	24-10-2020	02-03-21	15-09-21	25-03-22	30-Aug-22	handedover
30	B - 406	N \ A	24-10-2020	24-03-21	13-01-22	10.04.22	20-Feb-22	handedover
31	B - 407	N \ A	13-11-2020	12-03-21	13-01-22	10.04.22	23-Sep-23	handedover
32	B - 408	N \ A	13-11-2020	02-03-21	15-09-21	10.04.22	26-Aug-23	handedover
33	B - 501	N \ A	12-Dec-20	26-04-21	25-02-22	18.04.22	12-Oct-23	handedover
34	B - 502	N \ A	12-Dec-20	30-04-21	04-01-22	25-03-22	-	
35	B - 503	N \ A	20-11-2020	30-04-21	25-02-22	25-03-22	-	
36	B - 504	N \ A	20-11-2020	26-04-21	24-12-21	25-03-22	-	
37	B - 505	N \ A	20-11-2020	28-06-21	24-12-21	19.04.22	8-Sep-22	handedover
38	B - 506	N \ A	20-11-2020	28-06-21	25-02-22	19.04.22	9-Sep-23	handedover
39	B - 507	N \ A	12-Dec-20	30-04-21	13-01-22	15.04.22	06-06-2023	handedover
40	B - 508	N \ A	12-Dec-20	26-04-21	24-12-21	01.04.22	-	handedover
41	B - 601	N \ A	29-06-21	01-11-21	25-02-22	30-06-22	15-May-22	handedover
42	B - 602	N \ A	29-06-21	20-10-21	01-08-22	16-12-22	25-Dec-22	handedover
43	B - 603	N \ A	26-05-21	20-10-21	01.04.22	18.04.22	12-Oct-23	handedover
44	B - 604	N \ A	26-05-21	20-10-21	25-02-22	18-05-22	30-Sep-22	handedover
45	B - 605	N \ A	26-05-21	20-10-21	25-02-22	30-06-22	30-Oct-22	handedover
46	B - 606	N \ A	26-05-21	20-10-21				unsold
47	B - 607	N \ A	29-06-21	20-10-21	6-Jun-24	12-Jun-24	28-Aug-24	handedover
48	B - 608	N \ A	29-06-21	20-10-21	25-02-22	18-05-22	30-Aug-22	handedover

Company Name		Modiproperties.Pvt Ltd						
Project		GULMOHAR RESDIENCY						
Prepared By		SK.Goushee						
Prepared Date:		13.02.25						
Note:	Prepare the statement for all the flats in the project.							
Block No		Block - C						
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Fooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Date of physical posession	Remarks
1	C - 101	12-03-21	13-09-21	30-11-21	16-12-22	10-08-2023	10-01-2024	handover
2	C - 102	12-03-21	13-09-21	30-11-21	12-12-22	06-05-2023	10-07-2023	handover
3	C - 103	12-03-21	08-09-21	30-11-21	12-12-22	06-05-2023	07-09-2023	handover
4	C - 104	12-03-21	08-09-21	30-11-21	06-05-2023	23-06-2023	13-09-2023	handover
5	C - 105	12-03-21	08-09-21	30-11-21	16-12-22	23-06-2023	26-12-2023	handover
6	C - 106	12-03-21	13-09-21	30-11-21	12-12-22	30-06-2023	05-01-2024	handover
7	C - 107	12-03-21	13-09-21	30-11-21	16-12-22	06-09-2023	15-09-2023	handover
8	C - 201	12-03-21	20-10-21	04-01-22			-	unsold
9	C - 202	12-03-21	20-10-21	04-01-22			-	unsold
10	C - 203	12-03-21	10-10-21	04-01-22			-	unsold
11	C - 204	12-03-21	10-10-21	04-01-22	13-09-2023	15-11-2023	-	
12	C - 205	12-03-21	20-10-21	04-01-22			-	unsold
13	C - 206	12-03-21	20-10-21	04-01-22			-	unsold
14	C - 207	12-03-21	20-10-21	04-01-22	23-02-2023	13-09-2023	04-01-2024	handover
15	C - 301	12-03-21	26-11-21	26-02-22	21-12-22	09-08-2023	28-04-2024	handover
16	C - 302	12-03-21	26-11-21	26-02-22			-	unsold
17	C - 303	12-03-21	26-11-21	26-02-22				Stage-III work in progress
18	C - 304	12-03-21	26-11-21	26-02-22	21-12-22	25-11-2023	26-12-2023	handover
19	C - 305	12-03-21	26-11-21	26-02-22	21-12-22	19-07-2023	22-12-2023	handover
20	C - 306	12-03-21	26-11-21	26-02-22	21-12-22	23-06-2023	22-12-2023	handover
21	C - 307	12-03-21	26-11-21	26-02-22	06-09-2023	06-09-2023	23-09-2023	handover
22	C - 401	12-03-21	22-01-07	14-03-22	09-01-23	09-08-2023	15-11-2023	handover
23	C - 402	12-03-21	22-01-07	14-03-22	09-01-23	05-07-2023	10-01-2024	handover
24	C - 403	12-03-21	21-12-21	14-03-22	09-01-23	05-07-2023	19-07-2024	Wood work under progress
25	C - 404	12-03-21	21-12-21	14-03-22	15-04-2023	25-11-2023	22-08-2024	handover
26	C - 405	12-03-21	21-12-21	14-03-22	09-01-23	05-07-2023	24-05-2024	handover
27	C - 406	12-03-21	22-01-07	14-03-22	09-01-23	05-07-2023	15-12-2024	handover
28	C - 407	12-03-21	22-01-07	14-03-22	09-01-23	05-07-2023	02-03-2024	handover
29	C - 501	12-03-21	10-02-22	28-04-22	30-03-2023	19-07-2023	11-10-2023	handover
30	C - 502	12-03-21	10-02-22	28-04-22	16-05-2024	28-05-2024	30-08-2024	handover
31	C - 503	12-03-21	10-02-22	14-03-22	16-05-2024	06-06-2024	02-08-2024	handover
32	C - 504	12-03-21	10-02-22	14-03-22	10-09-2023	25-11-2023	19-11-2024	handover
33	C - 505	12-03-21	10-02-22	28-04-22	30-03-2023	19-05-2023	10-07-2023	handover
34	C - 506	12-03-21	10-02-22	28-04-22	30-03-2023	25-11-2023	20-01-2024	handover
35	C - 507	12-03-21	10-02-22	16-04-22	14-04-2023	10-10-2023	18-12-2023	handover
36	C - 601	12-03-21	08-06-22	25-08-22	10-09-2023	15-11-2023	22-02-2024	handover
37	C - 602	12-03-21	15-04-22	01-08-22			-	handover
38	C - 603	12-03-21	03-03-22	15-06-22			-	unsold
39	C - 604	12-03-21	03-03-22	15-06-22	30-03-2023	28-06-2023	22-10-2023	handover
40	C - 605	12-03-21	03-03-22	15-06-22	30-03-2023	06-09-2023	16-09-2023	handover
41	C - 606	12-03-21	15-04-22	28-07-22	06-09-2023	27-09-2023	11-11-2023	handover
42	C - 607	12-03-21	08-06-22	01-08-22	30-03-2023	28-09-2023	15-06-2024	handover

Company Name	Modiproperties.Pvt Ltd							
Project		GULMOHAR RESDIENCY						
Prepared By		SK.Goushee						
Prepared Date:		13.02.25						
Note:	Prepare the statement for all the flats in the project.							
Block No		Block - D						
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Fooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Date of physical posession	Remarks
1	D - 101	08-06-21	28-07-21	06-05-2024	16-05-2024	28-05-2024	28-06-2024	handover
2	D - 102	08-06-21	28-07-21	14-02-22			-	unsold
3	D - 103	12-03-21	25-07-21	04-01-22	02-01-2023	10-04-2023	24-01-2024	handover
4	D - 104	12-03-21	25-07-21	04-01-22	20-11-2023	22-11-2023	21-05-2024	handover
5	D - 105	12-03-21	25-07-21	04-01-22	04-01-2023	31-01-23	28-07-2023	handover
6	D - 106	12-03-21	25-07-21	04-01-22	06-02-2022	31-01-23	06-07-2023	handover
7	D - 107	08-06-21	28-07-21	14-02-22	23-01-2023	31-0-23	14-08-2023	handover
8	D - 108	08-06-21	28-07-21	14-02-22	06-02-2022	23-01-23	14-06-2023	handover
9	D - 201	08-06-21	18-08-21	14-02-22			-	mortagage
10	D - 202	08-06-21	18-08-21	14-02-22			-	mortagage
11	D - 203	12-03-21	18-08-21	14-02-22			-	mortagage
12	D - 204	12-03-21	18-08-21	14-02-22			-	mortagage
13	D - 205	12-03-21	18-08-21	14-02-22	23-01-2023	02-03-2023	27-02-2024	handover
14	D - 206	12-03-21	18-08-21	14-02-22			-	mortagage
15	D - 207	08-06-21	18-08-21	14-02-22			-	mortagage
16	D - 208	08-06-21	18-08-21	14-02-22	07-07-2022	30-12-22	24-08-2023	handover
17	D - 301	08-06-21	08-09-21	14-03-22	15-09-2022	08-02-23	18-11-2023	handover
18	D - 302	08-06-21	08-09-21	14-03-22	07-07-2022	20-12-22	05-08-2023	handover
19	D - 303	12-03-21	08-09-21	14-03-22	07-07-2022	20-12-22	30-12-2023	handover
20	D - 304	12-03-21	08-09-21	14-03-22	30-12-2022	31-03-2023	15-12-2023	handover
21	D - 305	12-03-21	08-09-21	14-03-22	07-07-2022	19-09-2023	20-12-2023	handover
22	D - 306	12-03-21	08-09-21	14-03-22	09-08-2022	20-12-22	20-12-2023	handover
23	D - 307	08-06-21	08-09-21	14-03-22	09-08-2022	07-01-23	18-06-2023	handover
24	D - 308	08-06-21	08-09-21	14-03-22	07-10-2022	15-01-23	10-01-2024	handover
25	D - 401	08-06-21	27-09-21	18-05-22	07-09-2022	16-01-23	15-10-2023	handover
26	D - 402	08-06-21	27-09-21	18-05-22	09-08-2022	20-12-22	27-04-2023	handover
27	D - 403	12-03-21	27-09-21	18-05-22	15-09-2022	20-12-22	22-Jun-23	handover
28	D - 404	12-03-21	27-09-21	18-05-22	07-09-2022	17-01-23	25-Nov-23	handover
29	D - 405	12-03-21	27-09-21	18-05-22	15-09-2022	31-03-2023	-	
30	D - 406	12-03-21	27-09-21	18-05-22	07-09-2022	20-12-22	22-07-2023	handover
31	D - 407	08-06-21	27-09-21	18-05-22	11-08-2022	08-02-23	28-07-2023	handover
32	D - 408	08-06-21	27-09-21	18-05-22	29-10-2022	31-03-2023	26-02-2024	handover
33	D - 501	08-06-21	20-10-21	01-06-22	15-09-2022	31-03-2023	20-11-2023	handover
34	D - 502	08-06-21	20-10-21	05-06-22	29-10-22	31-03-2023	05-12-2023	handover
35	D - 503	12-03-21	20-10-21	05-06-22	29-10-22	30-12-22	27-05-2023	handover
36	D - 504	12-03-21	20-10-21	05-06-22	10.11.22	18-02-23	23-06-2023	handover
37	D - 505	12-03-21	20-10-21	05-06-22	26-01-23	31-03-2023	20-04-2024	handover
38	D - 506	12-03-21	20-10-21	05-06-22	15-09-22	31-01-23	4-May-24	handover
39	D - 507	08-06-21	20-10-21	01-06-22	25-11-22	18-02-23	20-09-2023	handover
40	D - 508	08-06-21	20-10-21	01-06-22	15.11.22	18-04-2023	14-08-2023	handover
41	D - 601	08-06-21	14-11-21	01-08-22	26-12-22	31-03-2023	10-10-2024	handover
42	D - 602	08-06-21	14-11-21	25-07-22	02-02-2023	31-03-2023	10-11-2023	handover
43	D - 603	12-03-21	14-11-21	25-07-22	26-12-22	31-03-2023	15-11-2023	handover
44	D - 604	12-03-21	14-11-21	01-08-22	26-12-22	31-03-2023	16-11-2023	handover
45	D - 605	12-03-21	14-11-21	25-07-22	07-01-23	31-03-2023	20-09-2023	handover
46	D - 606	12-03-21	14-11-21	01-08-22			-	unsold
47	D - 607	08-06-21	14-11-21	01-08-22			-	unsold
48	D - 608	08-06-21	14-11-21	25-07-22	26-12-22	31-03-2023	20-11-2023	handover

Company Name		Modi Properties.Pvt Ltd						
Project		GULMOHAR RESDIENCY						
Prepared By		SK.Goushee						
Prepared Date:		13.02.25						
Note:		Prepare the statement for all the flats in the project.						
Block No		E						
S.No	**Flat No**	**Plinth beam casting Date**	**Slab casting date**	**Stage - I BW & internal plastering completion date**	**Stage II Completion date (Fooring, Bathroom Tiles, 1st Coat Painting)**	**Stage III completion date**	**Date of physical posession**	**Remarks**
1	E - 101	22-10-2023	26-05-2024	21-10-2024				
2	E - 102	22-10-2023	26-05-2024	10-09-2024				
3	E - 103	22-10-2023	25-04-2024	10-09-2024				
4	E - 104	22-10-2023	25-04-2024	10-09-2024				
5	E - 105	22-10-2023	25-04-2024	10-09-2024				
6	E - 106	22-10-2023	26-05-2024	10-09-2024				
7	E - 107	22-10-2023	26-05-2024	10-09-2024				
8	E - 201	22-10-2023	24-06-2024					Brick work completed
9	E - 202	22-10-2023	24-06-2024	25-09-2024				
10	E - 203	22-10-2023	13-06-2024	25-09-2024				
11	E - 204	22-10-2023	13-06-2024	25-09-2024				
12	E - 205	22-10-2023	13-06-2024	25-09-2024				
13	E - 206	22-10-2023	24-06-2024	25-09-2024				
14	E - 207	22-10-2023	24-06-2024	25-09-2024				
15	E - 301	22-10-2023	29-07-2024					Brick work completed
16	E - 302	22-10-2023	29-07-2024	14-10-2024				
17	E - 303	22-10-2023	14-07-2024	14-10-2024				
18	E - 304	22-10-2023	14-07-2024	14-10-2024				
19	E - 305	22-10-2023	14-07-2024	14-10-2024				
20	E - 306	22-10-2023	29-07-2024	14-10-2024				
21	E - 307	22-10-2023	29-07-2024	14-10-2024				
22	E - 401	22-10-2023	22-08-2024					Brick work completed
23	E - 402	22-10-2023	22-08-2024	29-10-2024				
24	E - 403	22-10-2023	09-08-2024	29-10-2024				
25	E - 404	22-10-2023	09-08-2024	29-10-2024				
26	E - 405	22-10-2023	09-08-2024	29-10-2024				
27	E - 406	22-10-2023	22-08-2024	29-10-2024				
28	E - 407	22-10-2023	22-08-2024	10-11-2024				
29	E- 501	22-10-2023	15-09-2024					Brick work Completed
30	E- 502	22-10-2023	15-09-2024	05-12-2024				
31	E- 503	22-10-2023	05-09-2024	25-11-2024				
32	E- 504	22-10-2023	05-09-2024	22-11-2024				
33	E- 505	22-10-2023	05-09-2024	22-11-2024				
34	E- 506	22-10-2023	15-09-2024	05-12-2024				
35	E- 507	22-10-2023	15-09-2024	05-12-2024				
36	E- 601	22-10-2023	28-11-2024					Brick work under progress
37	E- 602	22-10-2023	28-11-2024					Brick work completed
38	E- 603	22-10-2023	10-10-2024					Plasterig work under progress
39	E- 604	22-10-2023	10-10-2024					Plasterig work under progress
40	E- 605	22-10-2023	10-10-2024					Plasterig work Completed
41	E- 606	22-10-2023	28-11-2024					Plasterig work under progress
42	E- 607	22-10-2023	28-11-2024					Plasterig work under progress

Company Name		Modiproperties.Pvt Ltd						
Project		GULMOHAR RESDIENCY						
Prepared By		SK.Goushee						
Prepared Date:		13.02.25						
Note:	Prepare the statement for all the flats in the project.							
Block No		Block - F						
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Fooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Date of physical posession	Remarks
1	F - 101	14-11-20	12-12-20	30-04-21	11-01-22	08-10-22	21-08-2023	handover
2	F - 102	14-01-21	08-02-21	16-08-21	22-03-22	08-10-22	05-08-2023	handover
3	F - 103	31-05-21	01-08-21	04-01-22	15-06-22	08-10-22	24-01-2024	handover
4	F - 104	26-05-21	01-08-21	04-01-22	15-06-22	08-10-22	20-01-2024	handover
5	F - 105	14-01-21	08-02-21	03-08-21			N/A	Stage-IV Work under progress
6	F - 106	14-11-20	12-12-20	30-04-21	11-01-22	20-10-22	09-09-2023	handover
7	F - 201	14-11-20	30-12-20	08-06-21			N/A	mortigage flat
8	F - 202	14-01-21	19-03-21	05-10-21			N/A	mortigage flat
9	F - 203	31-05-21	03-09-21	14-02-22			N/A	mortigage flat
10	F - 204	26-05-21	03-09-21	14-02-22			N/A	mortigage flat
11	F - 205	14-01-21	19-03-21	08-09-21			N/A	mortigage flat
12	F - 206	14-11-20	30-12-20	08-06-21			N/A	mortigage flat
13	F - 301	14-11-20	10-02-21	14-06-21	14-03-22	24-10-22	04-08-2023	handover
14	F - 302	14-01-21	23-06-21	28-11-21	18-07-22	24-10-22	10-08-2023	handover
15	F - 303	31-05-21	16-09-21	28-02-22	07-09-22	07-12-12	-	
16	F - 304	26-05-21	16-09-21	14-03-22	16-07-22	24-10-22	29-08-2023	handover
17	F - 305	14-01-21	23-06-21	28-11-21	18-07-22	24-10-22	10-10-2023	handover
18	F - 306	14-11-20	10-02-21	14-06-21	14-03-22	24-10-22	12-08-2023	handover
19	F - 401	14-11-20	06-03-21	25-08-21	14-03-22	07-12-12	10-08-2024	handover
20	F - 402	14-01-21	30-08-21	25-03-22	10-08-22	20-12-22	05-03-2024	handover
21	F - 403	31-05-21	26-10-21	14-02-22	10-08-22	20-12-22	-	
22	F - 404	26-05-21	26-10-21	14-02-22	10-08-22	08-12-12	22-08-2023	handover
23	F - 405	14-01-21	30-08-21	28-02-22	10-08-22	08-12-12	-	
24	F - 406	14-11-20	06-03-21	25-08-21	14-03-22	07-12-12	20-11-2023	handover
25	F - 501	14-11-20	19-03-21	14-02-22	15-06-22	30-12-22	18-09-2023	handover
26	F - 502	14-01-21	16-09-21	25-03-22	10-08-22	02-01-23	15-07-2023	handover
27	F - 503	31-05-21	02-11-21	25-03-22	15-09-22	02-01-23	-	
28	F - 504	26-05-21	02-11-21	25-03-22	07-09-22	20-12-22	07-08-2023	handover
29	F - 505	14-01-21	16-09-21	25-03-22	24-12-22	13-02-2023	13-10-2023	handover
30	F - 506	14-11-20	19-03-21	14-02-22	15-06-22	30-12-22	16-07-2023	handover
31	F - 601	14-11-20	07-08-21	28-04-22	16-07-22	08-12-12	28-08-2023	handover
32	F - 602	14-01-21	20-10-21	28-04-22	10-08-22	20-01-23	06-07-2023	handover
33	F - 603	31-05-21	28-11-21	28-04-22	10-08-22	23-01-23	19-07-2023	handover
34	F - 604	26-05-21	28-11-21	28-04-22	20-12-22	20-02-2023	15-03-2024	handover
35	F - 605	14-01-21	20-10-21	28-04-22	27-02-2024	28-02-2024	01-04-2024	handover
36	F - 606	14-11-20	07-08-21	28-04-22	16-07-22	07-12-12		

Company Name	Modiproperties.Pvt Ltd							
Project	GULMOHAR RESDIENCY							
Prepared By		SK.Goushee						
Prepared Date:		13.02.25						
Note:	Prepare the statement for all the flats in the project.							
Block No		Block - G						
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Fooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Date of physical posession	Remarks
1	G - 101	06-03-21	25-08-21	14-03-22	20-12-22	09-08-2023	18-01-2023	handover
2	G - 102	27-03-21	30-08-21	28-02-22			-	Unsold
3	G - 103	14-06-21	30-08-21	28-02-22	31-03-2023	28-07-2023	10-01-2023	handover
4	G - 104	14-06-21	30-08-21	14-03-22	20-12-22	28-07-2023	-	
5	G - 105	27-03-21	30-08-21	09-06-2022	12-06-2024	24-06-2024	05-09-2024	handover
6	G - 106	06-03-21	25-08-21	14-03-22			-	Unsold
7	G - 107	06-03-21	25-08-21	18-05-22	20-12-22	09-08-2023	-	
8	G - 201	06-03-21	19-10-21	27-04-22			-	mortigage
9	G - 202	27-03-21	19-10-21	25-06-22			-	mortigage
10	G - 203	14-06-21	19-10-21	27-04-22			-	mortigage
11	G - 204	14-06-21	19-10-21	27-04-22			-	mortigage
12	G - 205	27-03-21	19-10-21	15-05-22			-	mortigage
13	G - 206	06-03-21	19-10-21	15-05-22			-	mortigage
14	G - 207	06-03-21	19-10-21	15-05-22	20-12-22	13-07-2023	10-01-2023	handover
15	G - 301	06-03-21	26-10-21	25-03-22	14-02-2023	21-07-2023	15-11-2023	handover
16	G - 302	27-03-21	26-10-21	14-03-22	14-02-2023	09-08-2023	13-06-2024	handover
17	G - 303	14-06-21	26-10-21	14-03-22	14-02-2023	28-07-2023	-	
18	G - 304	14-06-21	26-10-21	25-03-22	26-04-2023	22-12-2023	-	
19	G - 305	27-03-21	26-10-21	14-03-22	14-02-2023	28-07-2023	15-11-2023	handover
20	G - 306	06-03-21	26-10-21	25-03-22	31-03-2023	04-12-2023	15-03-2024	handover
21	G - 307	06-03-21	26-10-21	25-03-22	14-02-2023	09-08-2023	25-05-2024	handover
22	G - 401	06-03-21	10-11-21	15-05-22	31-03-2023	28-07-2023	14-02-2024	handover
23	G - 402	27-03-21	10-11-21	25-06-22	19-09-2023	19-09-2023	10-01-2024	handover
24	G - 403	14-06-21	10-11-21	25-06-22	31-03-2023	13-07-2023	21-01-2024	handover
25	G - 404	14-06-21	10-11-21	25-06-22	26-04-2023	15-12-2023	18-11-2024	handover
26	G - 405	27-03-21	10-11-21	25-06-22	31-03-2023	21-07-2023	-	
27	G - 406	06-03-21	10-11-21	25-06-22	31-03-2023	09-08-2023	06-04-2024	handover
28	G - 407	06-03-21	10-11-21	25-06-22	31-03-2023	13-07-2023	14-02-2024	handover
29	G - 501	06-03-21	22-12-21	16-07-22	31-03-2023	21-07-2023	14-09-2024	handover
30	G - 502	27-03-21	22-12-21	16-07-22	12-04-2023	22-11-2023	28-03-2024	handover
31	G - 503	14-06-21	22-12-21	16-07-22	31-03-2023	09-08-2023	28-02-2024	handover
32	G - 504	14-06-21	22-12-21	16-07-22	31-03-2023	22-08-2023	27-01-2024	handover
33	G - 505	27-03-21	22-12-21	16-07-22	31-03-2023	21-09-2023	15-11-2024	handover
34	G - 506	06-03-21	22-12-21	16-07-22	31-03-2023	22-11-2023	-	handover(Possession letter not received)
35	G - 507	06-03-21	22-12-21	01-08-22	31-03-2023	22-11-2023	26-03-2024	handover
36	G - 601	06-03-21	14-02-22	16-07-22	31-03-2023	19-09-2023	-	
37	G - 602	27-03-21	14-02-22	16-07-22			-	Sage-III work under progress
38	G - 603	14-06-21	14-02-22	16-07-22	01-04-2023	19-09-2023	10-02-2024	handover
39	G - 604	14-06-21	14-02-22	16-07-22	01-04-2023	19-09-2023	29-05-2024	handover
40	G - 605	27-03-21	14-02-22	16-07-22			-	Stage -II work under progress
41	G - 606	06-03-21	14-02-22	16-07-22			-	Unsold
42	G - 607	06-03-21	14-02-22	01-08-22	01-04-2023	09-08-2023	16-08-2024	Handover

Company Name Modiproperties.Pvt Ltd								
Project		GULMOHAR RESDIENCY						
Prepared By		SK.Goushee						
Prepared Date:		13.02.25						
Note:	Prepare the statement for all the flats in the project.							
Block No		Block - H						
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Fooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Date of physical posession	Remarks
1	H - 101	24-12-21	09-06-22	03-05-2023	27-01-2024	25-04-2024	30-09-2024	Handover
2	H - 102	24-12-21	09-06-22	03-05-2023				Stagr -II works under progress
3	H - 103	24-12-21	09-06-22	03-05-2023				Stagr -II works under progress
4	H - 104	24-12-21	09-06-22	03-05-2023	24-06-2024	11-07-2024	08-11-2024	Handover
5	H - 105	24-12-21	09-06-22	28-06-2023	15-12-2023	15-12-2023		
6	H - 106	24-12-21	09-06-22	03-05-2023				Stagr -II works under progress
7	H - 107	24-12-21	09-06-22	03-05-2023				unsold
8	H - 201	24-01-22	16-07-22	03-05-2023				unsold/Mortigage
9	H - 202	24-01-22	23-07-22	03-05-2023				unsold/Mortigage
10	H - 203	24-01-22	20-06-22	03-05-2023				unsold/Mortigage
11	H - 204	24-01-22	20-06-22	03-05-2023	10-11-2023	09-02-2024	25-05-2024	Handover
12	H - 205	24-01-22	20-06-22	03-05-2023				unsold/Mortigage
13	H - 206	24-01-22	23-07-22	03-05-2023				unsold/Mortigage
14	H - 207	24-01-22	16-07-22	15-07-2023	06-11-2023	02-02-2024	20-07-2024	Handover
15	H - 301	24-01-22	26-08-22	25-05-2023	24-01-2024	09-02-2024		
16	H - 302	24-01-22	26-08-22	17-07-2024	13-08-2024	16-08-2024	26-08-2024	Handover
17	H - 303	24-01-22	26-08-22	02-06-2023	01-03-2024	27-03-2024		
18	H - 304	24-01-22	23-07-22	25-05-2023	10-11-2023	23-01-2024		
19	H - 305	24-01-22	23-07-22	25-05-2023	10-11-2023	15-12-2023	10-08-2024	Handover
20	H - 306	24-01-22	23-07-22	28-06-2023	10-11-2023	15-12-2023	24-09-2024	Handover
21	H - 307	24-01-22	26-08-22	25-05-2023	24-01-2024	02-02-2024	10-08-2024	Handover
22	H - 401	24-01-22	25-09-22	28-06-2023	09-02-2024	27-03-2024	19-07-2024	Handover
23	H - 402	24-01-22	25-09-22	28-06-2023	02-02-2024	09-02-2024	16-08-2024	Handover
24	H - 403	24-01-22	08-08-22	17-09-2023	25-07-2024	05-12-2024	26-12-2024	Handover
25	H - 404	24-01-22	08-08-22	28-06-2023	22-12-2023	02-02-2024	30-10-2024	Handover
26	H - 405	24-01-22	08-08-22	28-06-2023	27-02-2024	13-03-2024	30-11-2024	Handover
27	H - 406	24-01-22	25-09-22	28-06-2023	24-01-2024	25-04-2024	14-09-2024	Handover
28	H - 407	24-01-22	25-09-22	28-06-2023	22-12-2023	02-02-2024	09-12-2024	Handover
29	H - 501	24-01-22	25-10-22	11-05-2023	24-01-2024	01-03-2024	05-08-2024	Handover
30	H - 502	24-01-22	25-10-22	28-06-2023	24-01-2024	01-03-2024	21-08-2024	Handover
31	H - 503	24-01-22	30-08-22	28-05-2024	11-07-2024	25-07-2024	09-11-2024	Handover
32	H - 504	24-01-22	30-08-22	28-06-2023	27-01-2024	27-03-2024	25-09-2024	Handover
33	H - 505	24-01-22	30-08-22	28-06-2023	27-01-2024	27-02-2024	16-09-2024	Handover
34	H - 506	24-01-22	25-10-22	28-06-2023	27-02-2024	25-04-2024	14-09-2024	Handover
35	H - 507	24-01-22	25-10-22	28-06-2023	15-02-2024	13-03-2024	16-09-2024	Handover
36	H - 601	24-01-22	10-12-22	15-07-2023	27-01-2024	27-02-2024		
37	H - 602	24-01-22	10-12-22	28-06-2023				Stagr -II works under progress
38	H - 603	24-01-22	01-10-22	28-06-2023				Stagr -II works under progress
39	H - 604	24-01-22	01-10-22	28-06-2023	16-02-2024	13-03-2024	05-12-2024	Handover
40	H - 605	24-01-22	01-10-22	28-06-2023	16-02-2024	27-02-2024	24-08-2024	Handover
41	H - 606	24-01-22	10-12-22	06-05-2024				Stagr -II works under progress
42	H - 607	24-01-22	10-12-22	28-06-2023	16-02-2024	27-02-2024		