				SNS			I	T	I		T						SNo	Site - Par		3	2	Olivo	S No.	Sito Pay	I	Project:	Company:	Recomme
	4 TDS	2 Summit Builders 3 Flectricity deat	-	Parto	6 Ravichand machicava	5 K Kunnar	3 N.Laxmi narayana	2 Mallesh	1 Nani babu	Contractor name		5 B.jogaiah	4 K.Kumar	3 MD.Khuddus	2 Raju kumar	1 K Padına	Contractor name	Site - Payment for grocery	4 B Anadkumar	3	and the same	Home line infra	S No Controlled work milest progress at site.	ment for work under progress		GHT	Company: MMR Kowkur LLP	Recommendation for weekly payments
	For March 20	PF payment	germit fees		Tile work	painting work	painting work	Civil work	fire work	Work Type		Carpenter	Electrication	Plumber	Earth work	Civil work	Work Type				1 minkey	Turnbay	at site.		Date:	Update by:	Date:	Prepared by:
2	s - April 20	A		OH ANCOUNT	On Account	On Account	On Account	On Account	On Account	Payment type		Dept work	job work	Job work	Job work	dept work	Payment type		On Account	On Account	On Account	Payment type			20-Feb-		20-Feb-25	A Suresh
2 0 FEB 2025	-		Amount	10,000	10,000	3,000	25,000	435	20,000	Amount		2,500	3,000	1,250	5,175	7,500	Amount	,				Amount		Kotak - CA	20-Feb-25 Kotak - RERA	Yes - CA	Yes - RERA	Bank
4			Remarks / Justincation.	0,00,00	27,519	6,484	24,845	435	37,900	Credit balance wo		2,500 club house buttom door screws fixing work and 712 ultity	3,000 main gate 1 compound wall wiring+light fixing work done	1,250 Badinmton court nontrap and cp jalli fixing work done.	main road cleaning a	712 grills gaps filling	Remarks			Building material	Hire charges	Kemarks						Book balance Ba
			ion.		-					work value		loor screws if	ınd wall wirir	ntrap and cp	and unsold fla	g work, light p						-	-					Bank Balance FDs
										Justification.		ixing work and 7	ng+light fixing wo	jalli fixing work	ats debris cleaning	poles Inos errecti							-					FDs
												12 ultity pvc mesh fixing and 201,202 main door loc	ork done.	done.	5,175 main road cleaning and unsold flats debris cleaning and loading into tractor.	712 grills gaps filling work, light poles 1nos errection and 2 nos painting and misc works												Receipts during week
												main door lock																

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

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11609

Dated: 20-Feb-25

Particulars	Amount
Account : CONT-K.Kumar	10,000.00
TDS-1% Contract	(-)100.00
On Account of :	
Being this amount is paid to K.Kumar Towards Release payment as per vno-3382 details enclosed.	
Amount (in words):	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: ght@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details

Greenwood Heights Kowkur Hyd.

Advice for Payment No: 3382

Date: 20-02-2025

Contractor Name	From Date	To Date
	10.00.0005	19-02-2025
K.Kumar Electrician	13-02-2025	

Attendance		Attendance Department Job Work		ork	On A/c			
Skill Name			Auto	Manual	Auto	Manual	Auto	Manual
	Value	Amount	Auto	Mana			0.00	0.00
Male Helper	1.00	550.00	0.00	0.00	0.00	550.00	0.00	
Wale Fleiper				0.00	0.00	2100.00	0.00	0.00
Mason	3.00	2100.00	0.00	0.00	0.00		0.00	0.00
Totals	4.00	2650.00	0.00	0.00	0.00	2650.00	0.00	0,334

	10000.00 0.00
	0.00
	0.00
Total Amount %	10000.00
TDS:@ 1	100.00
Less Rent :	0.00
Less Loan:	0.00
	0.00
Net Amount :	9900.00
	TDS:@ 1 Less Rent: Less Loan:

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

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11610

Dated : 20-Feb-25

Through: BANK-Yes Bank Current -009763700003091	Amount
Particulars	7 4110
Account:	435.00
CONT-Mallesh	400.00
TDS-1% Contract	(-)5.00
On Account of :	
Being this amount is paid to Mallesh Towards Release payment as per vno -3383 details enclosed.	
Amount (in words):	
Indian Rupees Four Hundred Thirty Only	₹ 430.00

Prepared by: ght@modiproperties.com

Approved by

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3383

Date: 20-02-2025

Contractor Name Mallesh(on account)

From Date 13-02-2025

To Date 19-02-2025

Attendance Skill Name Value

Department

Job Work

On A/c

Totals...

Auto

Manual 0.00

Amount Auto Manual Auto Manual 0.00 0.00 0.00 0.00 0.00 0.00 0.00

Advice For Pay	ment	The first term of the first states as asset to
PARTICULARS On A/c Description: Towards Release payment as per credit balance rs-435/-		AMOUNT 435.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	435.00
	TDS:@ 1	4.35
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
Rupees : Four Hundred Thirty and Paise Sixty Five Only.	Net Amount :	430.65

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

Payment Voucher

No. : PAY/11611

Dated : 20-Feb-25

Through: BANK-Yes Bank Current -009763700003091	
Particulars	
Account:	Amount
CONT-Mailaram Vijayalakshmi	
TDS-1% Contract	3,000.00
	(-)30.00
On Account of :	
Being this amount is paid to M.Vijaya laxmi Towards Release payment as per vno-3384 details enclosed.	
Amount (in words):	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: ght@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Department

Advice for Payment No : 3384

Skill Name

Date: 20-02-2025

Contractor Name Mylaram Vijay Laxmi

Attendance

From Date

Job Work

To Date

13-02-2025

19-02-2025

On A/c

p. and consideration of the constant of the co	0.00 0.00	0.00	0.00	0.00	0.00	0.
	Advice Fo	or Payment				THE THE RESERVE
On A/c Description :	PARTICULAR				A N46	DUNT
Towards Release as	The second second free colors on the second second states (196 - 197 - 1	The second second second second	Tradition relation to the contract of the cont		AIVIC	JUNI
Towards Release payment as per credi	it balance rs-6484/-					3000.0
Department Description :					i	
Cooription;						
				ĺ		0.00
ob Work Description :					The second secon	
				-		
				1		0.00
						0.00
						0.00
		1	Total Amoun	t %	3	
			Total Amoun	t %	3	900.00
			TDS : @ Less Rent :		3	
			TDS:@		3	30.00
ner Deductions Description :			TDS : @ Less Rent :		3	30.00 0.00
her Deductions Description :			TDS : @ Less Rent :		3	30.00 30.00 0.00 0.00
ner Deductions Description:			TDS : @ Less Rent :		3	30.00 0.00

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

Payment Voucher

No. : PAY/11612	ated : 20-Feb-25
Through: BANK-Yes Bank Current -009763700003091	Amount
Particulars Account : CONT-Nani Babu	20,000.00
TDS-1% Contract	(-)200.00
On Account of: Being this amount is paid to Nani babu Towards Release payment as per vno-3385 details enclosed.	
Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Only	₹ 19,800.00

Prepared by: ght@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details

Greenwood Heights Kowkur Hyd.

Department

Auto

Manual

Advice for Payment No: 3385

Skill Name

Date: 20-02-2025

Auto

Contractor Name

From Date

To Date

nani babu

Amount

Attendance

Value

13-02-2025

Manual

Job Work

Auto

19-02-2025

Manual

On A/c

Totals	Value 0.00	Amount 0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Advice F	or Paymen	t			
		PART	ICULAR	S			AMO	JNT
On A/c Description Towards Release payr								20000.00
Department Descri	ption :							0.00
Job Work Descripti	on :							0.00
					Total Am	ount %		20000.00
					TDS:@	1		200.00
					Less Ren			0.00
Other Deductions D	escription	:			Less Loa			0.00

Rupees: Ninteen Thousand Eight Hundred Only.

Net Amount:

19800.00

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11613

Dated : 20-Feb-25

Through: BANK-Yes Bank Current -009763700003091

Particulars

Account: Amount

CONT-N.Laxmi Narayana Paints

25,000.00 TDS-1% Contract

(-)250.00

On Account of:

Being this amount is paid to N.Laxmi Narayana Towards Release payment

as per vno-3386 details enclosed.

Amount (in words):

Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only

₹ 24,750.00

Prepared by: ght@modiproperties.com

Approved by

Attendance Details

Greenwood Heights Kowkur Hyd.

Advice fo	or Paym	ent No	٠,	3386

Date: 20-02-2025

Contractor Name		From Date	To Date
N Laxmi narayana	is an income the contract of t	13-02-2025	19-02-2025

Attendance		ance	Departr		Job Work		On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS	AMOUNT	
On A/c Description :		
Towards Release payment as per credit balance rs-24845/-		25000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS:@ 1	250.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	24750.00

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

Through: BANK-Yes Bank Current -009763700003091

Dated : 20-Feb-25

Particulars Account: CONT-Ravichand Machgaiya

Amount 10,000.00

TDS-1% Contract

No.: PAY/11614

(-)100.00

On Account of:

Being this amount is paid to Ravichand Towards Release payment as per vno-3387 details enclosed.

Amount (in words):

Indian Rupees Nine Thousand Nine Hundred Only

₹ 9,900.00

Prepared by: ght@modiproperties.com

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Department

Advice for Payment No: 3387

Date: 20-02-2025

Contractor Name Ravichand machgaiya

Attendance

From Date

To Date

13-02-2025

Job Work

19-02-2025

On A/c

	Attendance		Depart	Department		VOLK	011	, , ,
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
			Advice F	or Paymer	nt			
	and the second s	PART	ICULAR	S			AN	TAUON
On A/c Description								10000.00
Towards Release payr	ment as per cr	redit balance rs-	-34690/-					10000.00
Department Descri	iption :							0.00
Job Work Descripti	ion :						COLUMN CO	0.00
					Total	Amount %		10000.00
					TDS:			100.00
					Less	Rent:		0.00
					Less	oan:		0.00
Other Deductions [Description	:						0.00
					Net A	mount :		9900.00
Rupees : Nine Thou	sand Nine H	Hundred Only	•					

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

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11615

Dated: 20-Feb-25

Through: BANK-Yes Bank Current -009763700003091	Amount
Particulars	
Account:	2 500 00
CONJBDW-B.Jogaiah	2,500.00
TDS-1% Contract	(-)25.00
On Account of :	
Being this amount is paid to B.Jogaiah Towards club house buttom door screws fixing work and 712 ulity pvc mesh fixing and 201/202 main door lock fixing work done as per vno-3381 details enclosed.	,
Amount (in words):	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Prepared by: ght@modiproperties.com

Approved by

Attendance Details Greenwood Heights

Kowkur Hyd.

Department

Manual

Auto

Advice for Payment No: 3381

Totals...

Skill Name

Date: 20-02-2025

Contractor Name B.jogaiah Carpenter

Amount

0.00

Attendance

0.00

Value

From Date

To Date

Manual

13-02-2025

Manual

Job Work

Auto

19-02-2025

On A/c

Auto

i otals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
	the a real frequency was the second and				The second of the second secon			
	the energy records as the second of the		dvice For I	Payment				
On A/c Description:		PARTI	CULARS				AMOL	JNT
								0.00
Department Description		Police representation of the depolice representation of the first		UNIT THE REAL PROPERTY OF THE PARTY IS NOT THE REAL PROPERTY OF THE PARTY OF THE PA				
Towards clubhouse buttom d fixing work done.	oor screws fi	ixng work and	712 ultity pvc m	esh fixing and	d 201/202 main	door lock	2	2500.00
Job Work Description :								
						-		0.00
								The state of the s
					Total Amour	nt %	25	00.00
					TDS:@	1		25.00
					Less Rent:			0.00
					Less Loan:			0.00
ther Deductions Descript	ion :							
								0.00
pees : Two Thousand Fou	ır Hundrad	S	N N A See Mark 1999		Net Amount :		247	5 00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Note: Kindly consider manul attendance due to exogent work

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11616 Dated : 20-Feb-25

Through: BANK-Yes Bank Current -009763700003091

Particulars	Amount
Account:	
CONJBDW-K Padma	7,500.00
TDS-1% Contract	(-)75.00

On Account of:

Being this amount is paid to K.Padma Towards 712 grills gaps filling work and light poles 1nos errection 2nos painting and badimnton court civil touch up works between 16 and 17 ducts external civil touch up works and upper basment as per vno-3377 de

Amount (in words):

Indian Rupees Seven Thousand Four Hundred Twenty Five Only

₹ 7,425.00

Prepared by: ght@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details

Greenwood Heights Kowkur Hyd.

Department

Manual

0.00

0.00

Auto

3300.00

3300.00

Advice for Payment No: 3377

Skill Name

Female Helper

Male Helper

Date: 19-02-2025

Contractor Name

Amount

3300.00

3300.00

From Date

To Date

On A/c

Manual

0.00

0.00

K.PADMA

Attendance

6.00

6.00

Value

13-02-2025

Manual

0.00

0.00

Job Work

0.00

0.00

Auto

25 19-02-2025

0.00

0.00

Auto

a.oc.p		0.00	5500.00	0000.00					
Mason		6.00	4200.00	4200.00	0.00	0.00	0.00	0.00	0.00
	Totals,	18.00	10800.00	10800.00	0.00	0.00	0.00	0.00	0.00
				Advice For	Payment				
			PART	ICULARS				AMO	UNT
On A/c I	Description:								0.00
•	nent Descript								7500.00
up works	between 16 and nat fire allarm h	d 17 ducts e	external civil tou	1no errection 2nd uch up works and	Ubber basem	ent near lift civi	l finishing wor	k	
Job Wor	k Description	n :							0.00
					····	Total A	mount %		7500.0
			,			TDS:	D 1		75.0
						Less R	ent:		0.0
						Less Lo	oan :		0.0
Other D	eductions De	escription	:						0.0

Rupees: Seven Thousand Four Hundred Twenty Five Only.

Net Amount:

7425.00

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

State Name: Telangana, Code: 36-

Payment Voucher

No. : PAY/11617

Dated : 20-Feb-25

Through: BANK-Yes Bank Current 4009763700

Particulars	
Account:	Amount
CONTJBDW-Rajkumar	5,175.00
TDS-1% Contract	3,173,00
	(-)52.00
On Account of :	
Being this amount is paid to Rajkumar Towards main road cleaning and unsold flats debris cleaning and loading into tractor works done as per vno -3378 details enclosed.	
Amount (in words):	
Indian Rupees Five Thousand One Hundred Twenty Three Only	
	₹ 5,123.00

Prepared by: ght@modiproperties.com

Approved by

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3378

Date: 19-02-2025

Contractor Name

From Date

To Date

raju kumar

13-02-2025

19-02-2025

	Attendance		Department			ork .	Qn A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	1.00	575.00	575.00	0.00	0.00	0.00	0.00	0.00
Male Helper	4.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00
Totals	5.00	2875.00	2875.00	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 main road cleaning and unsold flats debris cleaning and loa	din g into tractor works done.	5175.00
Towards main road cleaning and unsold flats debris cleaning and loa	din g into tractor works done. Total Amount %	5175.00 5175.00
Towards main road cleaning and unsold flats debris cleaning and loa		
Towards main road cleaning and unsold flats debris cleaning and loa	Total Amount %	5175.00 51.79 0.00
Towards main road cleaning and unsold flats debris cleaning and loa	Total Amount % TDS : @ 1	5175.00 51.75
Towards main road cleaning and unsold flats debris cleaning and load	Total Amount % TDS:@ 1 Less Rent:	5175.00 51.79 0.00

More: Krught consider 200 march offers

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj Secunderabad State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11618

Dated : 20-Feb-25

Through: BANK-Yes Bank Current -009763700003091 Particulars Amount Account: CONJBDW-MD Khudoos 1,250.00 **TDS-1% Contract** (-)13.00On Account of:

Being this amount is paid to khoudous Towards Badminton court nantrop amd cp jalli fixing work done as per vno-3379 details enclosed.

Amount (in words):

Indian Rupees One Thousand Two Hundred Thirty Seven Only

₹ 1,237.00

Prepared by: ght@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3379

Date: 19-02-2025

Contractor Name

From Date

To Date

MD.khuddus plumber

13-02-2025

19-02-2025

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

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		Ú.ÓÚ
Job Work Description : Towards Badminton court nontrap and cp jalli fixing work done.		1250.00
	Total Amount %	1250.00
	TDS:@ 1	12.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Rupees : One Thousand Two Hundred Thirty Seven and Paise Fifty	Net Amount :	1237.50

M. Chuclory

Redsoller

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

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11619	Dated : 20-Feb-25
Through: BANK-Yes Bank Current -009763700003091	
Particulars	Amount
Account:	
CONJBDW-K.Kumar	3,000.00
TDS-1% Contract	(-)30.00
On Account of :	
Being this amount is paid to K.Kumar Towards main gate 1 compound wwiring+flights fixing work done as per vno-3380 details enclosed.	vall
Amount (in words):	
Indian Rupees Two Thousand Nine Hundred Seventy Only	

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

₹ 2,970.00

Pages: 1 of 1

Attendance Details Greenwood Heights Kowkur Hyd.

Advice for Payment No: 3380

		Date: 19-02-2025
Contractor Na	ime Transfer and Tr	
K.Kumar Electr	From Date	To Date
	13-02-2025	

Citili Hairid	Attend	Attendance		Department		Job Work			
	Value	Amount	Auto	Manual			On	A/c	
Male Helper	1.00	550.00		wanta	Auto	Manual	Auto	Manual	
Mason			0.00	0.00	0.00	550.00	0.00	0.00	
	3.00	2100.00	0.00	0.00	0.00	2400.00		0.00	
Totals	4.00	2650.00	0.00			2100.00	0.00	0.00	
			0.00	0.00	0.00	2650.00	0.00	0.00	

Advice For Pay	ment	
PARTICULARS		A145000
On A/c Description :		AMOUNT
		0.00
Department Description :		French sign harmonic community between the strong managed and
		0.00
Joh Ward Davis		
Job Work Description :		
Towards main gate 1 compond wall wiring+light fixing work done.		3000.00
	Total Amount %	3000.00
	TDS:@ 1	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
		1
	Net Amount :	2970.00

Note: Kindly consider manufattende

Job Work Details S. No. Company MMRX-UP Project GHT 13/02/2025 No. of workers required Date No. of head mason No. of male helper No. of mason No. of female helper 15/02/2025 Required to date Required from date 13/02/2025 Tollarde moun gate (compound Job Description: evall wering + light tixing work Clow. Amount Rate Quantity Description 3,000 main gook company 75 m/20x 40 12 Dall RUBERNG + leght Fexus **Total Amount** 3,000 / Contractor's Sign Contractor's Name Engineers's Name Engineers's Sign 9 Germas K-BROMOEN

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

Payment Voucher

No. : PAY/11620

Dated: 20-Feb-25

Particulars	Amount
Account:	
EUC-G Sneha Latha	4,200.00
TDS-2% Contract	(-)84.00
On Account of :	
Being this amount is paid to G.Sneha Latha Towards unsold flats debris removing and shifting work done as per vno-12616 details enclosed.	
Amount (in words):	
Indian Rupees Four Thousand One Hundred Sixteen Only	
	₹ 4.116.00

Prepared by: ght@modiproperties.com

Approved by

Advice for Payment

Supplier Name : Project Name : Company Name: G.Sneha Latha Greenwood Heights Mehta & Modi Realty Kowkur LLP

Rupees : Four Thousand One Hundred Sixteen Only.	1DS% 2.00 Other Deductions: CGST% 0.00 0.00 SGST% 0.00 0.00 Tola	Other Additions :	Towards unsold flats debris removing and shifting work done. Amount Payable: Hire Charges - On A/C Payment Amount Payable:	PARTICULA, RS
Total	Gross TDS A mount Total GST A mount		42:00.0C	Voucher No :
0.00 4116.00	4200.00 84.00 0.00	0.00	Amount 4200.00	12616

Mehta & Modi Realty Kowkur LLP Greenwood Heights

Start Time End Time
31 09:36 17:30

Time Pay Type 17:30 JW нс 118026 3439

13-02-2025 Equipment Name

Tractor with tipper without labour piece meal work upto $\tilde{7}$ days

Units Min Rate Max Rate per day (9.30 2100.00 2100.00

Veh No

AP23X4931

Qty Rate 2100

Value

2100.00

Supplier Name

G.Sneha Latha

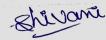
Work Description :-

Towards unsold flats debris removing and shifting work done.

Rupees: Two Thousand One Hundred Only.



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Mehta & Modi Realty Kowkur LLP Greenwood Heights

Start Time

09:50

Qty

End Time Pay Type 17:25

HC 118068

3440

18-02-2025 Equipment Name

Tractor with tipper without labour piece meal work upto 7 days

veh No

AP23X4931

Min Rate Units 2100.00 per day (9.30

Max Rate 2100.00 Rate 2100 Value 2100.00

JW

Supplier Name

G.Sneha Latha

Work Description :-

Towards unsold flats debris removing and shifting work done.

Rupees: Two Thousand One Hundred Only.





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