

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

Advice for Payment No : 9474

Date : 20-02-2025

Contractor Name	From Date	To Date
deepak kumar(Carpenter)	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	2100.00	0.00	0.00	1400.00	700.00	0.00
Totals...	6.00	4200.00	2100.00	0.00	0.00	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 E-105 utility grill fitting & loff tank channel fitting work & H-106 flat main door fitting work.	1400.00
Total Amount %	1400.00
TDS : @ 1	14.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1386.00
Rupees : One Thousand Three Hundred Eighty Six Only.	

Approved By Admin

Approved By Project
Manager

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Approved By Managing
Director

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

Advice for Payment No : 9475

Date : 20-02-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.50	6875.00	3300.00	0.00	0.00	1100.00	2475.00	0.00
Mason	9.50	6650.00	3850.00	0.00	0.00	1400.00	1400.00	0.00
Totals...	22.00	13525.00	7150.00	0.00	0.00	2500.00	3875.00	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 flush tank line MS welding work & H-603 flat utility and bathroom points chipping work done.		2100.00
		Total Amount % 2100.00
		TDS : @ 1 21.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		2079.00
Rupees : Two Thousand Seventy Nine Only.		

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Director

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

Advice for Payment No : 9476

Date : 20-02-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	18.00	10350.00	1150.00	8050.00	0.00	1150.00	0.00	0.00
Male Helper	20.00	11500.00	575.00	4025.00	3450.00	3450.00	0.00	0.00
Totals...	38.00	21850.00	1725.00	12075.00	3450.00	4600.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards materail loading and unloading & debris removal at swimmingg pool & roads cleaning & other miscellaneous works done at site.		7475.00
		Total Amount %
		7475.00
		TDS : @ 1
		74.75
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		7400.25
Rupees : Seven Thousand Four Hundred and Paise Twenty Five Only.		

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 Director

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

Advice for Payment No : 9479

Date : 21-02-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	13-02-2025	19-02-2025

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

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards all blocks ohts cleaning work and sodium hypo chloride mixing in sumps and water maintenance work & external pipe line repair and other miscellaneous works done at site.	4200.00
Job Work Description :	0.00
	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.	

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

Advice for Payment No : 9477

Date : 20-02-2025

Contractor Name	From Date	To Date
Banitha das	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	5750.00	0.00	0.00	2300.00	2875.00	575.00	0.00
Male Helper	22.00	12650.00	0.00	575.00	4600.00	6900.00	575.00	0.00
Totals...	32.00	18400.00	0.00	575.00	6900.00	9775.00	1150.00	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 shifting of bricks for E block & dust shifting work & road cleaning & lower basement H block debris cleaning & H-107 & G-605 & H-602 & 603 & C-403 flat debris removal & other miscellaneous works done at site.		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.		

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

Advice for Payment No : 9478

Date : 21-02-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.50	6875.00	3300.00	0.00	0.00	1100.00	2475.00	0.00
Mason	9.50	6650.00	3850.00	0.00	0.00	1400.00	1400.00	0.00
Totals...	22.00	13525.00	7150.00	0.00	0.00	2500.00	3875.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards D-506 & H-204 & H-104 backup connection & stater fixing at E block & motor repairing at club house and other miscellaneous works done at site.		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.		

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Director

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

Advice for Payment No : 9480

Date : 21-02-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	18.00	10350.00	1150.00	8050.00	0.00	1150.00	0.00	0.00
Male Helper	20.00	11500.00	575.00	4025.00	3450.00	3450.00	0.00	0.00
Totals...	38.00	21850.00	1725.00	12075.00	3450.00	4600.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards road cleaning & site cleaning & material shifting & material loading and unloading & debris cleaning & tiles shifing flat debris removing work and other miscellaneous works done at site.		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.		

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

Advice for Payment No : 9444

Date : 20-02-2025

Contractor Name	From Date	To Date
A.Basha	13-02-2025	19-02-2025

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 payment as per credit balance 232507/-		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.		

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

Advice for Payment No : 9445

Date : 20-02-2025

Contractor Name	From Date	To Date
Bishu datta (Welder)	13-02-2025	19-02-2025

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 payment as per credit balance 16305/-		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.		

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

Advice for Payment No : 9446

Date : 20-02-2025

Contractor Name	From Date	To Date
Bohini Basappa	13-02-2025	19-02-2025

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 payment as per credit balance 147412/-		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.		

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Attendance Details
Gulmohar Residency
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Advice for Payment No : 9447

Date : 20-02-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	13-02-2025	19-02-2025

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 payment as per credit balance 142070/-		25000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		25000.00
Rupees : Twenty Five Thousand Only.		

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Advice for Payment No : 9448

Date : 20-02-2025

Contractor Name	From Date	To Date
Bontha Rakesh	13-02-2025	19-02-2025

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 payment as per credit balance 65355/-		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.		

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

Advice for Payment No : 9449

Date : 20-02-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	13-02-2025	19-02-2025

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 payment as per credit balance 85915/-		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.		

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

Advice for Payment No : 9450

Date : 20-02-2025

Contractor Name	From Date	To Date
D.Ramulu	13-02-2025	19-02-2025

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 payment as per credit balance 10707/-		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.		

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

Advice for Payment No : 9451

Date : 20-02-2025

Contractor Name	From Date	To Date
G.Mannem(Earth work)	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3450.00	0.00	0.00	1150.00	0.00	2300.00	0.00
Totals...	6.00	3450.00	0.00	0.00	1150.00	0.00	2300.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards payment as per credit balance 31795/-		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.		

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

Advice for Payment No : 9452

Date : 20-02-2025

Contractor Name	From Date	To Date
B.Hanumanth	13-02-2025	19-02-2025

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 payment as per credit balance 114902/-		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.		

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

Advice for Payment No : 9455

Date : 20-02-2025

Contractor Name	From Date	To Date
Keeleshwari Barghaya	13-02-2025	19-02-2025

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 payment as per credit balance 52423/-		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.		

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

Advice for Payment No : 9456

Date : 20-02-2025

Contractor Name	From Date	To Date
K.Jayamma	13-02-2025	19-02-2025

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 payment as per credit balance 25987/-		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.		

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

Advice for Payment No : 9457

Date : 20-02-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	13-02-2025	19-02-2025

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 payment as per credit balance 28275/-		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.		

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

Advice for Payment No : 9459

Date : 20-02-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	13-02-2025	19-02-2025

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 payment as per credit balance 203219/-		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.		

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Director

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

Advice for Payment No : 9460

Date : 20-02-2025

Contractor Name	From Date	To Date
Nagraju..(Electrician)	13-02-2025	19-02-2025

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

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards payment as per credit balance 7026/-	5000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	5000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		5000.00
Rupees : Five Thousand Only.		

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 Director

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

Advice for Payment No : 9461

Date : 20-02-2025

Contractor Name	From Date	To Date
Priyanka devi	13-02-2025	19-02-2025

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 payment as per credit balance 209610/-		25000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		25000.00
Rupees : Twenty 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 : 9462

Date : 20-02-2025

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	13-02-2025	19-02-2025

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 payment as per credit balance 215258/-		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 : 9463

Date : 20-02-2025

Contractor Name	From Date	To Date
Sandeep kumar nishad (door finishing)	13-02-2025	19-02-2025

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 payment as per credit balance 18531/-		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 : 9472

Date : 20-02-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	13-02-2025	19-02-2025

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 payment as per credit balance 9943466/-		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 : 9464

Date : 20-02-2025

Contractor Name	From Date	To Date
Shaik Mohsin	13-02-2025	19-02-2025

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 payment as per credit balance 53903/-		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 : 9465

Date : 20-02-2025

Contractor Name	From Date	To Date
shaik moiz(Plumber)	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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 payment as per credit balance 8483/-	5000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	5000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		5000.00
Rupees : 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 : 9466

Date : 20-02-2025

Contractor Name	From Date	To Date
Shivji patel(carpenter)	13-02-2025	19-02-2025

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 payment as per credit balance 16727/-		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 : 9467

Date : 20-02-2025

Contractor Name	From Date	To Date
Sobha (Painter)	13-02-2025	19-02-2025

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 payment as per credit balance 53108/-		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 : 9470

Date : 20-02-2025

Contractor Name	From Date	To Date
vivek kumar	13-02-2025	19-02-2025

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 payment as per credit balance 8238/-		5000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		5000.00
Rupees : 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 : 9471

Date : 20-02-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling)	13-02-2025	19-02-2025

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 payment as per credit balance 70908/-		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 : 9473

Date : 20-02-2025

Contractor Name	From Date	To Date
Nandana fire proection	13-02-2025	19-02-2025

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 payment as per credit balance 52316/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		10000.00
Rupees : Ten Thousand Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty 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/13601**

Dated: 27-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-A Basha	35,000.00
On Account of : Being amount nef to basha Towards payment as per credit balance 232507/- as per vno-9444	
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/13601**

Dated: 27-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Bishu Datta	10,000.00
On Account of : Being amount nef to bishu datta Towards payment as per credit balance 16305/- as per vno-9445	
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
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13601**

Dated: 27-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Bohini Basappa	15,000.00
On Account of : Being amount neft to bohini Towards payment as per credit balance 147412/- as per vno-9446	
Amount (in words) : Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (24-25)
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M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13601**

Dated: 27-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Bohini Naveen Kumar	25,000.00
On Account of : Being amount nef to bohini naveen Towards payment as per credit balance 142070/- a per vno-9447	
Amount (in words) : Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (24-25)
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M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13601**

Dated: 27-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Bontha Rakesh	10,000.00
On Account of : Being amount neft to rakesh Towards payment as per credit balance 65355/- as per vno-9448 Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (24-25)
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M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Dharma Rao	10,000.00
On Account of : Being amount neft to dharma rao Towards payment as per credit balance 85915/- as per vno-9446	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (24-25)
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M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Duguru Ramulu	10,000.00
On Account of : Being amount nef to ramulu Towards payment as per credit balance 10707/- as per vno-9450 Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (24-25)
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M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-G Mannem	10,000.00
On Account of : Being amount nef to mannem Towards payment as per credit balance 31795/- as pervno-9451 Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (24-25)
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M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Hanmanth Bohini	10,000.00
On Account of : Being amount nef to hanmanthu Towards payment as per credit balance 114902/- as per vno-9452	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Janardhan Prasad	35,000.00
On Account of : Being amount neft to janarthan Towards payment as per credit balance 330605/- as per vno-9453	
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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Kailash Pandey	3,00,000.00
On Account of : Being amount nef to kailesh pandey Towards payment as per credit balance 6511369/- as per vno-9454	
Amount (in words) : Indian Rupees Three Lakh Only	
	₹ 3,00,000.00

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Keeleshwari Barghaya	10,000.00
On Account of : Being amount neft to keeleshwari Towards payment as per credit balance 52423/- as per vno-9455	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-K Jayamma	10,000.00
On Account of : Being amount nef to jayamma Towards payment as per credit balance 25987/- as per vno-9456 Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-K Krishna	10,000.00
On Account of : Being amount neft to krishana Towards payment as per credit balance 28275/- as per vno-9457	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Meeriyala Chandrakala	30,000.00
On Account of : Being amount nef to chandrakala Towards payment as per credit balance 85919/- as per no -9458	
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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Mylaram Narsing Rao	30,000.00
On Account of : Being amount neft to narsing rao Towards payment as per credit balance 203219/- as per vno-99459	
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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-N Nagaraju	5,000.00
On Account of : Being amount neft to nagaraju Towards payment as per credit balance 7026/- as per vno9460	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Priyanka Devi	25,000.00
On Account of : Being amount neft priyankadevi Towards payment as per credit balance 209610/- as per vno-9461	
Amount (in words) : Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Rekha Pandey	35,000.00
On Account of : Being amount nef to rekha pande Towards payment as per credit balance 215258/- as per vno-9462	
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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Sandeep Kumar Nishad	10,000.00
On Account of : Being amount nef to sandeep kumar Towards payment as per credit balance 18531/- as per vno-9463	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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/13601**

Dated: 21-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 amount nef to SBM centering Towards payment as per credit balance 9943466/- as per vno-9472	
Amount (in words) :	
Indian Rupees Three Lakh Only	
	₹ 3,00,000.00

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Shaik Mohsin	15,000.00
On Account of : Being amount neft to shaik mohsin Towards payment as per credit balance 53903/- as per vno-9464	
Amount (in words) : Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Shaik Moiz	5,000.00
On Account of : Being amount neft to shaik moiz Towards payment as per credit balance 8483/- as per vno -9465	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Shivji Patel	10,000.00
On Account of : Being amount neft to shiviji patel Towards payment as per credit balance 16727/- as per vno-9466	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Shoba	10,000.00
On Account of : Being amount nef to shoba Towards payment as per credit balance 53108/- as per vno-9467	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Srikanth Jena	10,000.00
On Account of : Beng amount neft to srikanth Towards payment as per credit balance 17562/-a s per vno-9468	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Thirupathi Raju	20,000.00
On Account of : Being amount nef to thirpathi raju Towards payment as per credit balance 59501/- as per vno-9469	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Vivek Kumar	5,000.00
On Account of : Being amount neft to vivek kumar Towards payment as per credit balance 8238/- as per vno -9470	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Yousuf Ali	15,000.00
On Account of : Being amount neft to yousuf ali Towards payment as per credit balance 70908/- as per vno-9471	
Amount (in words) : Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : WO-Nandana Fire Protection	10,000.00
On Account of : Being amount neft to Towards payment as per credit balance 52316/- as per vno-9473 Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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/13601**

Dated: 27-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account :	
CONJBWD-Deepak Kumar	1,400.00
TDS-1% Contract	(-)14.00
On Account of :	
Being amount neft to deepakkumar Towards E -105 utility grill fitting & loff tank channel fitting work & H-106 flat main door fitting work. as per vno-9474	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Eighty Six Only	
	₹ 1,386.00

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/13601**

Dated: 27-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account :	
CONJBDW-Thirupathi Raju	2,100.00
TDS-1% Contract	(-)21.00
On Account of :	
Being amount nefftto thirpathi raju Towards flush tank line MS welding work & H-603 flat utility and bathroom points chipping work done. as per vno -9475	
Amount (in words) :	
Indian Rupees Two Thousand Seventy Nine Only	
	₹ 2,079.00

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/13601**

Dated: 27-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account :	
CONJBWDW-M.Chandrakala	7,475.00
TDS-1% Contract	(-)74.00
On Account of :	
Being amount neft to chandrakala Towards materail loading and unloading & debris removal at swimmingg pool & roads cleaning & other miscellaneous works done at site. as per vno -7476	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred One Only	
	₹ 7,401.00

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/13601**

Dated: 27-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 :	
Being amount neft to ramnarayana Towards all blocks ohts cleaning work and sodium hypo chloride mixing in sumps and water maintenance work & external pipe line repair and other miscellaneous works done at site. as per vno -9479	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

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/13601**

Dated: 27-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 :	
Being amount nef to banitha das Towards shifting of bricks for E block & dust shifting work & road cleaning & lower basement H block debris cleaning & H-107 & G-605 & H-602 & 603 & C-403 flat debris removal as per vno-9477	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

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/13601**

Dated: 27-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account :	
CONJBDW-G Thirupathi	7,500.00
TDS-1% Contract	(-)75.00
On Account of :	
Being amount nef to thirupathi Towards D-506 & H-204 & H-104 backup connection & stater fixing at E block & motor repairing at club house and other miscellaneous works as per vno-9478	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

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/13601**

Dated: 27-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 :	
Being amount nef to chandrakala Towards road cleaning & site cleaning & material shifting & material loading and unloading & debris cleaning & tiles shifing flat debris removing work and other miscellaneous works done at site. as per vno-9480	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

Prepared by: gmr@modiproperties.com

Approved by

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. **005**

Date : 15/2/25

To Modi Realty mallapur

DESCRIPTION OF MATERIAL : Stone Dust

TIME : 15

QUANTITY : 3615 CFT

LORRY No. : AP 29 V 0966

DRIVER NAME

Rafu

INVIARD 2
MODI REALTY MALLAPUR LLP
Ward No 11920 dt 15/2/25

MRN No

Sign

Receiver's Signature

Sender's Signature

Customer Name: K N R

Destination : EX-FACTORY

Delivery Challan cum Weighing Slip No:100142400693

Challan Date : 15-02-2025

Vehicle No : AP29V0966

Transporter : NULL

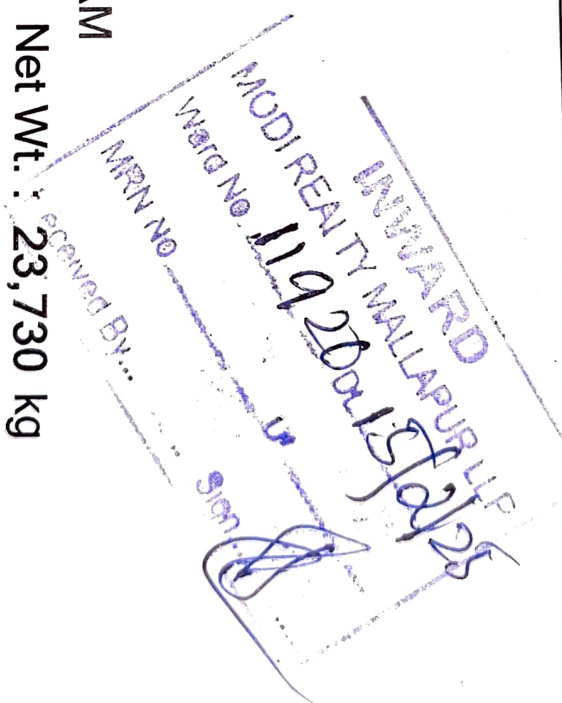
Product Name : M SAND

Tran. Pass No : 000

Date In : 15-02-2025 Time In : 11:22:00 AM

Date Out : 15-02-2025 Time Out : 11:47:00 AM

Gross Wt. : 33,660 kg Tare Wt. : 9,930 kg Net Wt. : 23,730 kg



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. ⁰¹⁵ ~~000~~

Date : 19.02.25

To GMR
Moti Ravi Mallapur Cys

DESCRIPTION OF MATERIAL : Stone Dust

TIME :

QUANTITY : 600 cmt

LORRY No. : ~~TS~~ TS08UB3368

DRIVER NAME : Kjy

Receiver's Signature

2
Sender's Signature

Customer Name: JP

Destination : EX-FACTORY

Delivery Challan cum Weighing Slip No:100142400941

Challan Date : 19-02-2025

Vehicle No : TS08UE3348

Transporter : NILL

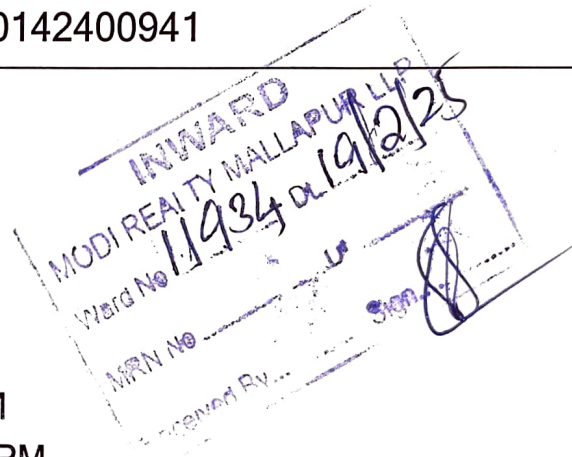
Product Name : M SAND

Tran. Pass No : 00

Date In : 19-02-2025 Time In : 11:13:00 AM

Date Out : 19-02-2025 Time Out : 01:34:00 PM

Gross Wt. : 34,650 kg Tare Wt. : 10,420 kg Net Wt. : 24,230 kg



Dispatch Incharge

Driver Sign

Customer Sign

Modi Reality Mallapur LLP Gulmohar Residency			60911	11920
Recd Date / Time 15-02-2025 15:11:00		Veh No AP29V0966	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:-				
Rupees : Thirteen Thousand Five Hundred Thirty Only.				



Printed On 17-02-2025 15:07:45

Modi Reality Mallapur LLP Gulmohar Residency			60912	11921
Recd Date / Time 16-02-2025 5:46:00		Veh No AP24TC4404	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:-				
Rupees : Seven Hundred Only.				



Printed On 17-02-2025 15:08:07

Modi Reality Mallapur LLP Gulmohar Residency			60913	11922
Recd Date / Time 16-02-2025 6:51:00		Veh No AP24TC4404	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:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			60914	11928
Recd Date / Time 17-02-2025 6:10:00		Veh No AP24TC4404	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:-				
Rupees : Seven Hundred Only.				



Printed On 17-02-2025 15:09:05

Modi Reality Mallapur LLP Gulmohar Residency			60915	11929
Recd Date / Time 17-02-2025 7:10:00		Veh No AP24TC4404	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:-				
Rupees : Seven Hundred Only.				



Printed On 17-02-2025 15:09:21

Modi Reality Mallapur LLP Gulmohar Residency			60898	11912
Recd Date / Time 13-02-2025 5:59:00		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.				



Modi Reality Mallapur LLP Gulmohar Residency			60899	11913
Recd Date / Time 13-02-2025 8:54:00		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.				



Modi Reality Mallapur LLP Gulmohar Residency			60900	11914
Recd Date / Time 13-02-2025 11:23:00		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.				



Modi Reality Mallapur LLP Gulmohar Residency			60901	11915
Recd Date / Time 14-02-2025 7:29:00		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.				



Modi Reality Mallapur LLP Gulmohar Residency			60902	11916
Recd Date / Time 14-02-2025 8:29:00		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.				



Modi Reality Mallapur LLP Gulmohar Residency			60904	11917
Recd Date / Time 14-02-2025 13:38:00		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 21-02-2025 10:47:58

Modi Reality Mallapur LLP Gulmohar Residency			60905	11918
Recd Date / Time 14-02-2025	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 21-02-2025 10:48:10

Modi Reality Mallapur LLP Gulmohar Residency			60906	11919
Recd Date / Time 14-02-2025 8:37:00		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.				



Modi Reality Mallapur LLP Gulmohar Residency			60922	11933
Recd Date / Time 19-02-2025 6:25:00		Veh No AP24TC4404	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:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			60921	11932
Recd Date / Time 19-02-2025 5:21:00		Veh No AP24TC4404	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:-				
Rupees : Seven Hundred Only.				

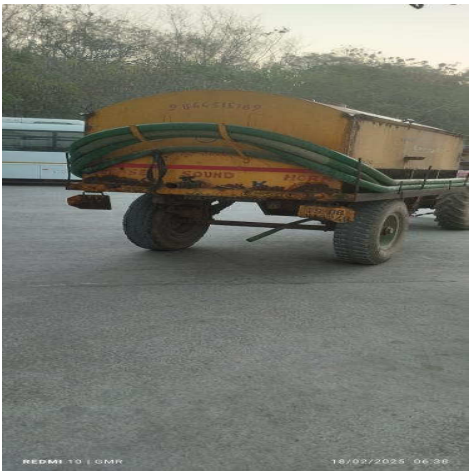
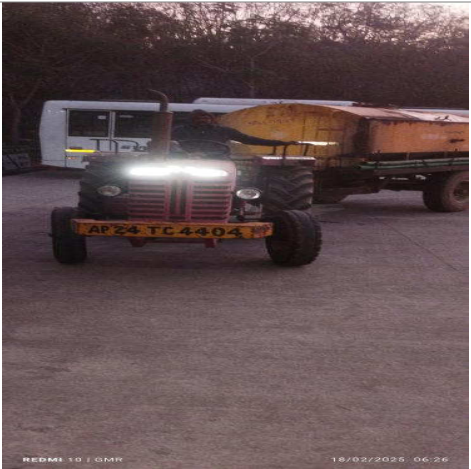


Printed On 19-02-2025 14:47:53

Modi Reality Mallapur LLP Gulmohar Residency			60918	11930
Recd Date / Time 18-02-2025 5:25:00		Veh No AP24TC4404	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:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			60919	11931
Recd Date / Time 18-02-2025 6:28:00		Veh No AP24TC4404	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:-				
Rupees : Seven Hundred Only.				



Building Material Voucher

21-02-2025 10:49:33

Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Sree Sai Sharanya Enterprises

Voucher No :	7738
From Date :	13-02-2025
To Date :	19-02-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1020 - Building material - Stone dust - NA - cft								
11920	15-02-2025	15:11			615.000	22.00	0.00	13530.00
11934	19-02-2025	15:02			600.000	22.00	0.00	13200.00
					1215.000			26730.00
Building Material Total								26730.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards payment for supply of water tanker at site.	26730.00
Additional Payments :	0.00
Deductions :	0.00
Total	26730.00
Rupees : Twenty Six Thousand Seven Hundred Thirty Only.	

Project Manager

Accounts Manager

Managing Director

Building Material Voucher

21-02-2025 10:49:24

Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Konka Srinu

Voucher No :	7737
From Date :	13-02-2025
To Date :	19-02-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
11912	13-02-2025	05:59			1.000	700.00	0.00	700.00
11913	13-02-2025	08:54			1.000	700.00	0.00	700.00
11914	13-02-2025	11:23			1.000	700.00	0.00	700.00
11915	14-02-2025	07:29			1.000	700.00	0.00	700.00
11916	14-02-2025	08:29			1.000	700.00	0.00	700.00
11917	14-02-2025	13:38			1.000	700.00	0.00	700.00
11918	14-02-2025				1.000	700.00	0.00	700.00
11919	14-02-2025	08:37			1.000	700.00	0.00	700.00
11921	16-02-2025	05:46			1.000	700.00	0.00	700.00
11922	16-02-2025	06:51			1.000	700.00	0.00	700.00
11928	17-02-2025	06:10			1.000	700.00	0.00	700.00
11929	17-02-2025	07:10			1.000	700.00	0.00	700.00
11930	18-02-2025	05:25			1.000	700.00	0.00	700.00
11931	18-02-2025	06:28			1.000	700.00	0.00	700.00
11932	19-02-2025	05:21			1.000	700.00	0.00	700.00
11933	19-02-2025	06:25			1.000	700.00	0.00	700.00
					16.000			11200.00
Building Material Total								11200.00

Advice for Payment

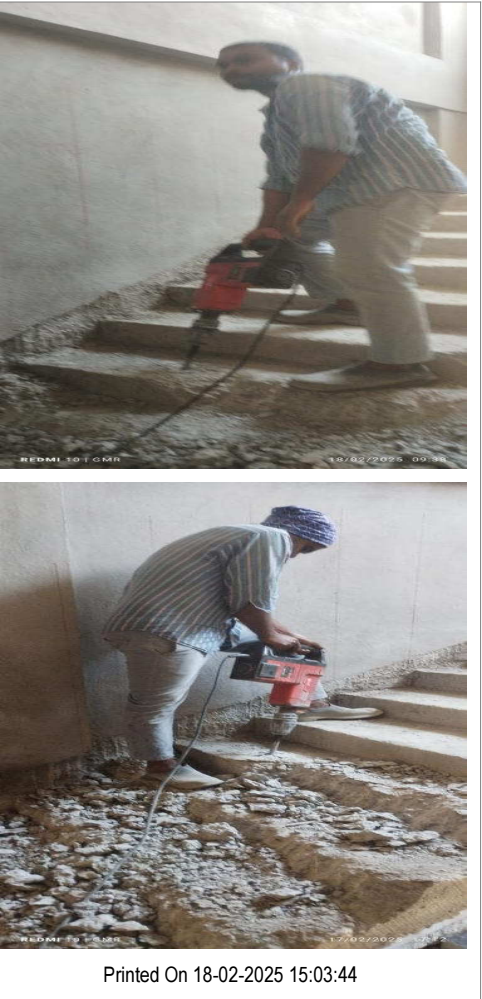
PARTICULARS	Amount
Payment towards Building Material Towards payment for supply of water tanker at site.	11200.00
Additional Payments :	0.00
Deductions :	0.00
Total	11200.00
Rupees : Eleven Thousand Two Hundred Only.	

Project Manager

Accounts Manager

Managing Director

Modi Reality Mallapur LLP Gulmohar Residency					HC 118063
HC Date	Veh No	Start Time	End Time	Pay Type	9285
17-02-2025		09:25	17:12	JW	
Equipment Name					
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 straicase.					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118064
HC Date	Veh No	Start Time	End Time	Pay Type	9286
17-02-2025	TS08UH2976	09:11	17:28	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards material shifting from MHTR to GMR site.					
Rupees : Two Thousand One Hundred Only.					



Hire Charges Voucher

Company Name : Modi Reality Mallapur LLP
Project Name : Gulmohar Residency
Supplier Name : Miriyala Raju Kumar

Voucher No :	12619
From Date :	13-02-2025
To Date :	19-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118041	9284	15-02-2025	JCB with back hoe and bazer piece meal work for 2 days	14:01	17:44	3.4	1050	JW	3570.00
			TS08UE2096 Units : per hour Rate : 1050						
			Towards dust shifing from C block to E block.						

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 :	12619
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	3570.00
Towards dust shifting work done from C block to E block as per requirement.							3570.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	3570.00
						TDS% 2.00 TDS Amount	71.40
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	3498.60
Rupees : Three Thousand Four Hundred Ninty Eight and Paise Sixty Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

21-02-2025 13:05:59

Pages : 1 of 3

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	12620
From Date :	13-02-2025
To Date :	19-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118027	9277	13-02-2025	Chipping machine piece meal of work beyond 3 days	09:30	17:20	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping work done at e block driveway slab work purpose						
118028	9278	13-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:34	17:28	1	2100	JW	2100.00
			TS08 UH 2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting from MHTR to Gmr purpose						
118029	9279	13-02-2025	Chipping machine piece meal of work beyond 3 days	09:39	17:28	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping work at e block terrace purpose						
118034	9280	14-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:15	18:03	1	2100	JW	2100.00
			TS08 UH 2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifting of luppam bag from MHPL to GMR work purpose						
118035	9281	14-02-2025	Chipping machine piece meal of work beyond 3 days	10:09	17:30	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping work done at e block staircase purpose						
118038	9282	15-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:28	17:44	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards tiles shifting from MHTR to GMR site.						
118039	9283	15-02-2025	Chipping machine piece meal of work beyond 3 days	09:30	17:19	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping of staircase at E block.						
118063	9285	17-02-2025	Chipping machine piece meal of work beyond 3 days	09:25	17:12	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping work done at E block straicase.						
118064	9286	17-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:11	17:28	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

21-02-2025 13:05:59

Pages : 2 of 3

			Towards material shifting from MHTR to GMR site.						
118069	9287	18-02-2025	Chipping machine piece meal of work beyond 3 days	09:38	17:28	1	600	JW	600.00
			Units : per day	Rate : 600					
			Towards chipping work done at E block staircase.						
118070	9288	18-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:04	17:14	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm)	Rate : 2100					
			Towards tiles shifting from MHTR to GMR site.						
118074	9289	19-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:12	17:23	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm)	Rate : 2100					
			Towards tiles shifting work from MHTR to GMR site.						
118075	9290	19-02-2025	Chipping machine piece meal of work beyond 3 days	09:38	17:14	1	600	JW	600.00
			Units : per day	Rate : 600					
			Towards chipping of debris at E-Block driveway slab.						

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 :	12620
P A R T I C U L A R S								Amount
Hire Charges - Job Work Payment							Amount Payable :-	16800.00
Towards chipping of staircase steps at E block and dead motor chipping work done at driveway slab.								4200.00
Hire Charges - On A/C Payment							Amount Payable :-	0.00
								0.00
Other Additions :								0.00
								0.00
								Gross
								4200.00
								TDS% 2.00 TDS Amount
								84.00
		CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
								0.00
Other Deductions :								0.00
								0.00
								Total
								4116.00
Rupees : Four Thousand One Hundred Sixteen Only.								

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

21-02-2025 13:06:06

Pages : 1 of 3

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	12621
From Date :	13-02-2025
To Date :	19-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118027	9277	13-02-2025	Chipping machine piece meal of work beyond 3 days	09:30	17:20	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping work done at e block driveway slab work purpose						
118028	9278	13-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:34	17:28	1	2100	JW	2100.00
			TS08 UH 2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting from MHTR to Gmr purpose						
118029	9279	13-02-2025	Chipping machine piece meal of work beyond 3 days	09:39	17:28	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping work at e block terrace purpose						
118034	9280	14-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:15	18:03	1	2100	JW	2100.00
			TS08 UH 2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifting of luppam bag from MHPL to GMR work purpose						
118035	9281	14-02-2025	Chipping machine piece meal of work beyond 3 days	10:09	17:30	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping work done at e block staircase purpose						
118038	9282	15-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:28	17:44	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards tiles shifting from MHTR to GMR site.						
118039	9283	15-02-2025	Chipping machine piece meal of work beyond 3 days	09:30	17:19	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping of staircase at E block.						
118063	9285	17-02-2025	Chipping machine piece meal of work beyond 3 days	09:25	17:12	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping work done at E block straicase.						
118064	9286	17-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:11	17:28	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						

Project Manager

Accounts Manager

Managing Director

			Towards material shifting from MHTR to GMR site.							
118069	9287	18-02-2025	Chipping machine piece meal of work beyond 3 days	09:38	17:28	1	600	JW	600.00	
			Units : per day	Rate : 600						
			Towards chipping work done at E block staircase.							
118070	9288	18-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:04	17:14	1	2100	JW	2100.00	
			TS08UH2976 Units : per day (9.30 to 6 pm)	Rate : 2100						
			Towards tiles shifting from MHTR to GMR site.							
118074	9289	19-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:12	17:23	1	2100	JW	2100.00	
			TS08UH2976 Units : per day (9.30 to 6 pm)	Rate : 2100						
			Towards tiles shifting work from MHTR to GMR site.							
118075	9290	19-02-2025	Chipping machine piece meal of work beyond 3 days	09:38	17:14	1	600	JW	600.00	
			Units : per day	Rate : 600						
			Towards chipping of debris at E-Block driveway slab.							

Project Manager

Accounts Manager

Managing Director

Advice for Payment

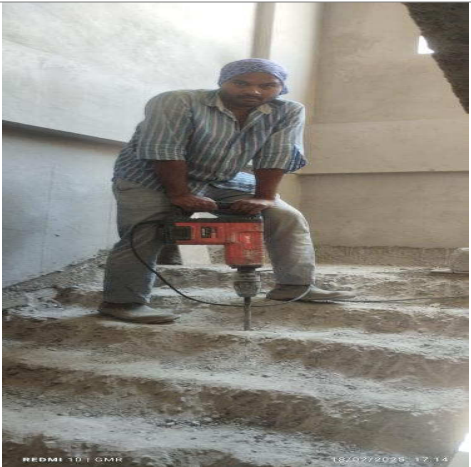
Company Name : Modi Reality Mallapur LLP							
Project Name : Gulmohar Residency							
Supplier Name : M. Chandrakala						Voucher No :	12621
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	16800.00
Towards shifting of tiles,gtnite,luppum from MHTR to GMR site.							12600.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	12600.00
						TDS% 2.00 TDS Amount	252.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	12348.00
Rupees : Twelve Thousand Three Hundred Fourty Eight Only.							

Project Manager

Accounts Manager

Managing Director

Modi Reality Mallapur LLP Gulmohar Residency					HC 118069
HC Date	Veh No	Start Time	End Time	Pay Type	9287
18-02-2025		09:38	17:28	JW	
Equipment Name					
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 staircase.					
Rupees : Six Hundred Only.					



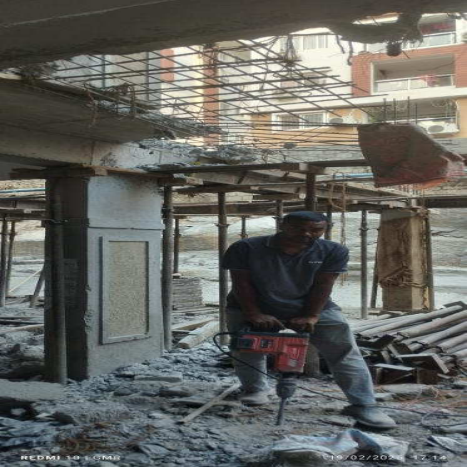
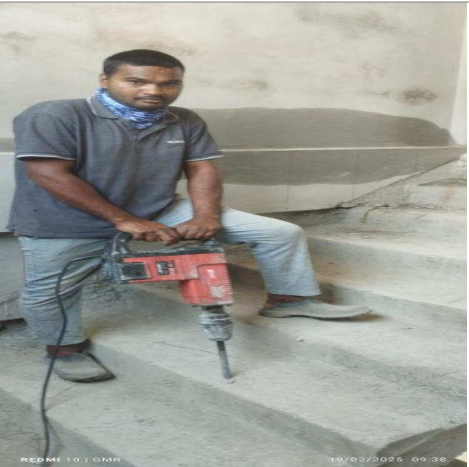
Modi Reality Mallapur LLP Gulmohar Residency					HC 118070
HC Date	Veh No	Start Time	End Time	Pay Type	9288
18-02-2025	TS08UH2976	09:04	17:14	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards tiles shifting from MHTR to GMR site.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118074
HC Date	Veh No	Start Time	End Time	Pay Type	9289
19-02-2025	TS08UH2976	09:12	17:23	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards tiles shifting work from MHTR to GMR site.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118075
HC Date	Veh No	Start Time	End Time	Pay Type	9290
19-02-2025		09:38	17:14	JW	
Equipment Name					
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 of debris at E-Block driveway slab.					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118027
HC Date	Veh No	Start Time	End Time	Pay Type	9277
13-02-2025		09:30	17:20	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 driveway slab work purpose					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118028
HC Date	Veh No	Start Time	End Time	Pay Type	9278
13-02-2025	TS08 UH 2976	09:34	17:28	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 material shifitng from MHTR to Gmr purpose					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118029
HC Date	Veh No	Start Time	End Time	Pay Type	9279
13-02-2025		09:39	17:28	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 at e block terrace purpose					
Rupees : Six Hundred Only.					



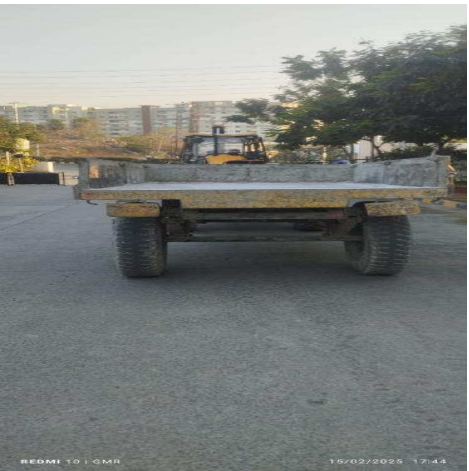
Modi Reality Mallapur LLP Gulmohar Residency					HC 118034
HC Date	Veh No	Start Time	End Time	Pay Type	9280
14-02-2025	TS08 UH 2976	09:15	18:03	JW	
Equipment					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards shifting of luppam bag from MHPL to GMR work purpose					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118035
HC Date	Veh No	Start Time	End Time	Pay Type	9281
14-02-2025		10:09	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 staircase purpose					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118038
HC Date	Veh No	Start Time	End Time	Pay Type	9282
15-02-2025	TS08UH2976	09:28	17:44	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards tiles shifting from MHTR to GMR site.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118039
HC Date	Veh No	Start Time	End Time	Pay Type	9283
15-02-2025		09:30	17:19	JW	
Equipment Name					
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 of staircase at E block.					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118041
HC Date	Veh No	Start Time	End Time	Pay Type	9284
15-02-2025	TS08UE2096	14:01	17:44	JW	
Equipment Name					
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	3.4	1050	3570.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards dust shifing from C block to E block.					
Rupees : Three Thousand Five Hundred Seventy Only.					



Material Shifting Authorization Form

No. A **33496**

Date	15/02/2025	Time	9.28
Authorized By	J. K. K. K.	Engg. Sign	(Signature)
Material to be shifted	Tiles		
Shift from	From MHP		
Shift to	GMR - E. B. B.		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	1508UH2976	Vehicle Owner	M. Chandrakala
Hire charges register serial no.	9282		
Security / Supervisor Sign	(Signature)	Start Time	9.28
		Stop Time	17.44

Material Shifting Authorization Form

No. A **33498**

Date	15/02/25	Time	2:00 pm
Authorized By	SK-Goushee	Engg. Sign	<u>Gushee</u>
Material to be shifted	Towards dust shifting to c block		
Shift from	back gate to E block purpose		
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	IS08UE 2096	Vehicle Owner	M. Rajkumar
Hire charges register serial no.	9284		
Security / Supervisor Sign	<u>[Signature]</u>	Start Time	14.01
		Stop Time	17.44

Material Shifting Authorization Form

No. A **33497**

Date	15/02/2025	Time	9.30
Authorized By	J. Khandker	Engg. Sign	
Material to be shifted	Staircase Flooring piece		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other <u>Chipping Machine</u>		
Vehicle No.	—	Vehicle Owner	M. Chandrakala
Hire charges register serial no.	9283		
Security / Supervisor Sign		Start Time	9.30
		Stop Time	17.19

Material Shifting Authorization Form

No. A **1201**

Date	19/02/2025	Time	9:25
Authorized By	Arun Kumar	Engg. Sign	[Signature]
Material to be shifted	Chipping @ E-block stair case		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other <u>Chipping Machine</u>		
Vehicle No.	—	Vehicle Owner	M. Chandrakala
Hire charges register serial no.	9285		
Security / Supervisor Sign	[Signature]	Start Time	9:25
		Stop Time	17:12

Material Shifting Authorization Form

No. A **1202**

Date	17/02/2025	Time	9.11
Authorized By	Amud Khan	Engg. Sign	Amud
Material to be shifted	Influen shifting from MHTR to		
Shift from	E-block		
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	13080H 2976	Vehicle Owner	M. Chandrakala
Hire charges register serial no.	9286		
Security / Supervisor Sign		Start Time	9.11
		Stop Time	17.28

Material Shifting Authorization Form

No. A **1204**

Date	18/01/2025	Time	9.04
Authorized By	Alumic idan	Engg. Sign	Alumic idan
Material to be shifted	Tiles shifting from MHTR to		
Shift from	E-block		
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS08UH2976	Vehicle Owner	M. Chandrakala
Hire charges register serial no.	9288		
Security / Supervisor Sign	[Signature]	Start Time	9.04
		Stop Time	17.14

Material Shifting Authorization Form

No. A **1203**

Date	18/02/2025	Time	9:38
Authorized By	Almond Almond	Engg. Sign	Almond
Material to be shifted	E-block staircase clipping		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other <u>Clipping Machine</u>		
Vehicle No.	—	Vehicle Owner	M. Chandrakala
Hire charges register serial no.	9287		
Security / Supervisor Sign		Start Time	9.38
		Stop Time	12.28

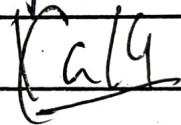
Material Shifting Authorization Form

No. A **1205**

Date	19/02/2025	Time	9.12
Authorized By	S. Kiran Kumar	Engg. Sign	[Signature]
Material to be shifted	Tiles		
Shift from	MHP (Rampally)		
Shift to	GMR		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	1308V42976	Vehicle Owner	M. Chandrakala
Hire charges register serial no.	9289		
Security / Supervisor Sign	[Signature]	Start Time	9.12
		Stop Time	17.23

Material Shifting Authorization Form

No. A **1206**

Date	19/05/2024	Time	9.38
Authorized By	J. Kuangkur	Engg. Sign	
Material to be shifted	Chipping Machine		
Shift from	Near Dohway - Side Chipping		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other <u>Chipping Machine</u>		
Vehicle No.	—	Vehicle Owner	M. Chandrakala
Hire charges register serial no.	9290		
Security / Supervisor Sign		Start Time	9.38
		Stop Time	17.14

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : SUP-Sree Sai Sharanya Enterprises	26,730.00
On Account of : Being amount nef to sree sai sharanaya towards supply of stone dust at site as per vno-7738	
Amount (in words) : Indian Rupees Twenty Six Thousand Seven Hundred Thirty Only	
	₹ 26,730.00

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : OE-Water Supply UD	11,200.00
On Account of : Being amount neft to konka srinu towards supply of water tanker at site as per vo-7737	
Amount (in words) : Indian Rupees Eleven Thousand Two Hundred Only	
	₹ 11,200.00

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account :	
CONT-Meeriyala Raju Kumar	3,570.00
TDS-2% Equipment Hire Charges	(-)71.00
On Account of :	
Being amount neft to raju kumar towardsdust shifting work done from E block to C block as per vno-12619	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Ninety Nine Only	
	₹ 3,499.00

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account :	
EUC- M Chandrakala	12,600.00
TDS-2% Equipment Hire Charges	(-)252.00
On Account of :	
Being amount nef to chandrakala towards shifting of tiles,granite from MHTR as pere vno -12621	
Amount (in words) :	
Indian Rupees Twelve Thousand Three Hundred Forty Eight Only	
	₹ 12,348.00

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/13601**

Dated: 21-Feb-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account :	
EUC- M Chandrakala	4,200.00
TDS-2% Equipment Hire Charges	(-)84.00
On Account of :	
Being amount nef to chandrakala towards chipping of staricase steps at E block As per vno -12620	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Sixteen Only	
	₹ 4,116.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Re: Reg:-GMR-Extra-Job work, Tractor approval sheet

From: Anand Mehta (anandmehta@modiproperties.com)

To: shravya.s@modiproperties.com

Cc: gmr-const@modiproperties.com

Date: Friday, February 21, 2025 at 07:11 AM GMT+5:30

Approved

Anand Mehta.

Director | +91 9454059999, 90303 93300 anandmehta@modiproperties.com

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Mehta Constructions | www.mehtaconstructionshyd.com

5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph:040 66335551

On Thursday, February 20, 2025, 18:03, shravya.s . <shravya.s@modiproperties.com> wrote:

To

Anand Sir,

Please find the attachment enclosed to Extra job work and tractor approval sheet no-1477. Kindly give us approval.

Regards

Shravya.S

Assistant Engineer |9676246895 |Shravya.s@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

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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. 1477

Company:		MRM LLP	
Site:		GMR	Total Amount: 10,205/-
1. Description of work: Towards removal of debris and cleaning near swimming pool, material loading & unloading and other miscellaneous work done			
Work at unit/block no.:			
Contractor name:		M. Chandakala	Work type: ☒ Job work
No. of labour require		Mason: -	Male helper: 07
From date:		13/02/25	To date: 19/02/25
Guideline rate/amount:		13x575 = 7475/-	Negotiated amount: 7475/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:			Work type: ☐ Job work
No. of labour require		Mason:	Male helper:
From date:			To date:
Guideline rate/amount:			Negotiated amount:
3. Desc. of equipment hire: Towards Shifting of Tiles, Lippum, Granite from MHTR			
Work at unit/block no.:			
Contractor name:		M. Chandakala	Hire type: ☒ Job work
No. of hours per day:		-	No. of days: 1.3
From date:		18/02/25	To date: 19/02/25
Guideline rate/amount:		1.3 x 2100 = 2730/-	Negotiated amount: 2730/-
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:			Hire type: ☐ Job work
No. of hours per day:			No. of days:
From date:			To date:
Guideline rate/amount:			Negotiated amount:
Approved by:		Engineer	Project Manager
Sign:			
Date:		20/02/25	20/02/25

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 'guideline rate / amount'.
4. For job work enter guideline rates/amount and negotiated amount.

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Kailash Pandey			
Company name:		Kailash Pandey (E block)			
Project name:		Gulmohar Residency			
Date:		20.02.2025			
Period		From:	13.02.2025	To:	19.02.2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	171	650.00	1,11,150
2	Civil work	Male helper	171	500.00	85,500
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				2,07,450
Payment approved by MD:					
Prepared by:					MDs approval
Name	S.Shravya				
Date	20.02.2025				

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Kailash Pandey			
Company name:		Kailash Pandey (E block)			
Project name:		Gulmohar Residency			
Date:		20.02.2025			
Period		From:	13.02.2025	To:	19.02.2025
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	S.Shravya				
Date	20.02.2025				

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Kailash Pandey					
Company name:		Kailash Pandey (E block)					
Project name:		Gulmohar Residency					
Date:		20.02.2025					
Period		From:	13.02.2025	To:	19.02.2025		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Cement	07.02.25	175	150	Bags	265	39750
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							-
13							-
14							-
15							
16							
17							
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
28							-
29							-
	Total						39,750
	Payment approved by MD:						
Prepared by:				Approved by:		MDs approval	
Name	S.Shravya						
Date	20.02.2025						

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Kailash Pandey			
Company name:		Kailash Pandey (H block)			
Project name:		Gulmohar Residency			
Date:		20.02.2025			
Period		From:	13.02.2025	To:	19.02.2025
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	S.Shravya				
Date	20.02.2025				

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Kailash Pandey			
Company name:		Kailash Pandey (H block)			
Project name:		Gulmohar Residency			
Date:		20.02.2025			
Period		From:	13.02.2025	To:	19.02.2025
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	S.Shravya				
Date	20.02.2025				

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Kailash Pandey					
Company name:		Kailash Pandey (H block)					
Project name:		Gulmohar Residency					
Date:		20.02.2025					
Period		From:	13.02.2025	To:	19.02.2025		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1							
2							
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
	Total						-
	Payment approved by MD:						
Prepared by:				Approved by:		MDs approval	
Name	SK.Goushee						
Date	20.02.2025						

GMR Weekly Milestone Report dt_20-02-2025.xlsx

Company Name		Modi Properties.Pvt Ltd						
Project		GULMOHAR RESDIENCY						
Prepared By		S.Shravya						
Prepared Date:		20.02.2025						
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 (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Date of physical possession	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

GMR Weekly Milestone Report dt_20-02-2025.xlsx

Company Name		Modiproperties,Pvt Ltd						
Project		GULMOHAR RESDIENCY						
Prepared By		S.Shravya						
Prepared Date:		20.02.2025						
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 (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Date of physical possession	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	-	Possession 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

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Company Name	Modiproperties.Pvt Ltd							
Project		GULMOHAR RESDIENCY						
Prepared By	S.Shravya							
Prepared Date:	20.02.2025							
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 (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Date of physical possession	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		S.Shravya						
Prepared Date:		20.02.2025						
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 (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Date of physical possession	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		S.Shravya						
Prepared Date:		20-Feb-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 (Flooring, 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	15-02-2025				
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					Plasterig work under progress
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					Plasterig work under progress
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					Plasterig work under progress
38	E- 603	22-10-2023	10-10-2024	20-02-2025				Plasterig work under progress
39	E- 604	22-10-2023	10-10-2024	15-02-2025				Plasterig work under progress
40	E- 605	22-10-2023	10-10-2024	15-02-2025				Plasterig work under progress
41	E- 606	22-10-2023	28-11-2024					Plasterig work under progress
42	E- 607	22-10-2023	28-11-2024	18-02-2025				Plasterig work under progress

Company Name	Modiproperties.Pvt Ltd							
Project		GULMOHAR RESDIENCY						
Prepared By	S.Shravya							
Prepared Date:	20-Feb-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 (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Date of physical possession	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-III 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	JULMOHAR RESDIENCY							
Prepared By	S.Shravya							
Prepared Date:	20.02.2025							
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 (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Date of physical possession	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		S.Shravya						
Prepared Date:		20.02.2025						
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 (Flooring, 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		