| 8 4 | 3 1 | 2 | S No | 7 | 6 | 5 | 4 | w | 2 | | | | 00 | 7 | 6 | 5 | 4 | 3 | 2 | 1 | S No | Site - Pay | 4 | 3 | 2 | | S No | Site - Payr | | | Project: | Company: | Recomme |
|--------------|------------------------------|-----------------|------------------------|---------------|------------|---------------|---------------|---------------|---------------|------------|-------------------|----------------|--|--|---|--|---|--|--|--|-----------------|----------------------------|-------------|-------------------|--------------|-----------------|-----------------|---|------------|-----------|------------|----------------|------------------------------------|
| | | Summit Builders | Pay to | N.Shardha | - | - | - | - | | | Contractor name | + | - | | | - | | | - | K Padma | Contractor name | Site - Payment for grocery | B Anadkumar | | | Home line infra | Contractor name | Site - Payment for work under progress at site. | | | | MMR Kowkur LLP | Recommendation for weekly payments |
| For March 20 | For common meters - April 20 | PF navment | Purpose | painting work | Tile work | Electrication | painting work | painting work | tiles/grainte | fire work | Work Type | | Tile work | painting work | Electrication | Plumber | Earth work | Earth work | Earth work | Civil work | Work Type | | | | | Turnkey | Work Type | at site. | 9 | Date: | Update by: | Date: | Prepared by: |
| A | s - April 20 | | | On Account | On Account | On Account | On Account | On Account | On Account | On Account | Payment type | | Job work | Job work | job work | Job work | Transportion charges | Job work | dept work | dept work | Payment type | | On Account | On Account | On Account | On Account | Payment type | | | 28-Feb-25 | | 28-Feb-25 | A Suresh |
| | | ** | Amount | 10,000 | 10,000 | 10,000 | 10,000 | 9,000 | 10,000 | 20,000 | Amount | | 2,512 | 2,250 | 3,210 | 2,600 | 1,300 | 9,200 | 3,450 | 6,800 | Amount | - | | | | | Amount | | Kotak - CA | | Yes - CA | Yes - RERA | Bank |
| 87 | | | Kemarks / Jusuncation. | + | | 27,519 | | 9,845 | 17,500 | 0 27,900 | Credit balance | | - | _ | | | _ | | - | - | Remarks | | | Building material | Hire charges | Labor payment | Remarks | | | | | | Book balance |
| | | | ncation. | | | | | | | | work value Justif | Ilphillad Dame | implaint tiles repairing | se ceiling grooves put | 712 fans fixing and 101,307 lights checking | 1 customer complaint | Transportion charges from charpally to ght of labours | nd loading to purchase | ing and unsold flats d | uch up works,u.b expa | | | | | | | | | | | | | Bank Balance FDs |
| | | | | | | | | 1 | | | Justification. | orks / | tiles repairing ,2,3,4 th floor club house fire sprinklers tiles chaning | 712 wooden flase ceiling grooves putty filling work and cleaning | ecking | ner complaint and l.b leakage 40mm pipe laying | o ght of labours | g to purchase vechile, grass shifting and misc works | main road cleaning and unsold flats debris cleaning and loading into tractor | External civil touch up works, u.b expansion joint beam finishing and misc works | | | | | | | | | | | | | Receipts during week |
| | | | | | | | | | | | | | ouse fire sprinklers ti | ning | | pipe laying | | and misc works | ing into tractor. | hing and misc works | | | | | | | | | | | | | uring week |
| | | | | | | | | | | | | | les chaning | | | | | | | | | | | | | | | | | | | | |

Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3395 Date: 28-02-2025

| Contractor Name | From Date | To Date |
|---------------------|------------|------------|
| K.Kumar Electrician | 20-02-2025 | 26-02-2025 |

| Skill Nama | Skill Name Attendance | | Depar | tment | Job \ | Vork | On A/c | | |
|-------------|-----------------------|---------|-------|--------|---------|---------|--------|--------|--|
| Okiii Name | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual | |
| Male Helper | 2.00 | 1100.00 | 0.00 | 0.00 | 550.00 | 550.00 | 0.00 | 0.00 | |
| Mason | 5.00 | 3500.00 | 0.00 | 0.00 | 2100.00 | 1400.00 | 0.00 | 0.00 | |
| Totals | 7.00 | 4600.00 | 0.00 | 0.00 | 2650.00 | 1950.00 | 0.00 | 0.00 | |

| Advice For Pay | ment | |
|--|----------------|----------|
| P A R T I C U L A R S | | AMOUNT |
| On A/c Description : | | |
| Towards Release payment as per credit balance rs-27519/- | | 10000.00 |
| Department Description : | | |
| | | 0.00 |
| Job Work Description : | | |
| | | 0.00 |
| | | |
| | Total Amount % | 10000.00 |
| | TDS: @ 1 | 100.00 |
| | Less Rent : | 0.00 |
| | Less Loan: | 0.00 |
| Other Deductions Description : | | |
| Other Deductions Description . | | 0.00 |
| | | |
| | Net Amount : | 9900.00 |
| Rupees : Nine Thousand Nine Hundred Only. | | |

Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: **3396** Date: 28-02-2025

| Contractor Name | From Date | To Date | | |
|--------------------------------------|------------|------------|--|--|
| kamlesh kumar (granite & tiles work) | 20-02-2025 | 26-02-2025 | | |

| Skill Name | Attend | lance | Depar | tment | Job V | Vork | On A/c | | |
|--------------|--------|--------|-------|--------|-------|--------|--------|--------|--|
| Okiii Nairie | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual | |
| Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| Advice For Pay | /ment | |
|--|----------------|----------|
| PARTICULARS | | AMOUNT |
| On A/c Description : | | |
| Towards Release payment as per credit balance rs-17500/- | | 10000.00 |
| Department Description : | | |
| | | 0.00 |
| Job Work Description : | | |
| | | 0.00 |
| | Tabel Assessed | 10000 00 |
| | Total Amount % | 10000.00 |
| | TDS:@ 1 | 100.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| Other Deductions Description : | | |
| | | 0.00 |
| | Net Amount : | 9900.00 |
| | | |

Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3397 Date: 28-02-2025

| Contractor Name | From Date | To Date |
|---------------------|------------|------------|
| Mylaram Vijay Laxmi | 20-02-2025 | 26-02-2025 |

| Skill Name | Attend | lance | Depar | tment | Job V | Vork | 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 Pay | ment | |
|--|----------------|----------|
| PARTICULARS | | AMOUNT |
| On A/c Description : | | |
| Towards Release payment as per credit balance rs-21405/- | | 10000.00 |
| Department Description : | | |
| | | 0.00 |
| Job Work Description : | | 0.00 |
| | | |
| | Total Amount % | 10000.00 |
| | TDS: @ 1 | 100.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| Other Deductions Description : | | |
| | | 0.00 |
| | Net Amount : | 9900.00 |
| Rupees : Nine Thousand Nine Hundred Only. | | |

Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3398 Date: 28-02-2025

| Contractor Name | From Date | To Date |
|-----------------|------------|------------|
| nani babu | 20-02-2025 | 26-02-2025 |

| Skill Name | Attend | ance | Depar | tment | Job V | Vork | On A/c | | |
|---------------|--------|--------|-------|--------|-------|--------|--------|--------|--|
| Skill Ivallie | 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 Payn | nent | | |
|--|----------------|----------|--|
| P A R T I C U L A R S | | AMOUNT | |
| On A/c Description : | | | |
| Towards Release payment as per credit balance rs-27900/- | | 20000.00 | |
| Department Description : | | | |
| | | 0.00 | |
| Job Work Description : | | 0.00 | |
| | | 0.00 | |
| | Total Amount % | 20000.00 | |
| | TDS: @ 1 | 200.00 | |
| | Less Rent : | 0.00 | |
| | Less Loan : | 0.00 | |
| Other Deductions Description : | | | |
| | | 0.00 | |
| | Net Amount : | 19800.00 | |
| Rupees : Ninteen Thousand Eight Hundred Only. | | | |

Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3399 Date: 28-02-2025

| Contractor Name | From Date | To Date |
|------------------|------------|------------|
| N Laxmi narayana | 20-02-2025 | 26-02-2025 |

| Skill Name | Attend | lance | Department | | Job Work | | On A/c | |
|------------|--------|--------|------------|--------|----------|--------|--------|--------|
| Skiii Name | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Totals | . 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Advice For Pay | ment | | |
|---|----------------|---------|--|
| P A R T I C U L A R S | | AMOUNT | |
| On A/c Description : | | | |
| Towards Release payment as per credit balance rs-9845/- | | 9000.00 | |
| Department Description : | | | |
| | | 0.00 | |
| Job Work Description : | | 0.00 | |
| | | | |
| | Total Amount % | 9000.00 | |
| | TDS: @ 1 | 90.00 | |
| | Less Rent : | 0.00 | |
| | Less Loan : | 0.00 | |
| Other Deductions Description : | | | |
| | | 0.00 | |
| | Net Amount : | 8910.00 | |
| Rupees: Eight Thousand Nine Hundred Ten Only. | | | |

Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: **3400** Date: 28-02-2025

| Contractor Name | From Date | To Date |
|--------------------|------------|------------|
| N.Sharadha painter | 20-02-2025 | 26-02-2025 |

| Skill Name | Attend | lance | Department | | Job Work | | On A/c | |
|------------|--------|--------|------------|--------|----------|--------|--------|--------|
| Skiii Name | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Totals | . 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Advice For Paym | nent | | |
|--|----------------|----------|--|
| P A R T I C U L A R S | | AMOUNT | |
| On A/c Description : | | | |
| Towards Release payment as per credit balance rs-16980/- | | 10000.00 | |
| Department Description : | | | |
| | | 0.00 | |
| Job Work Description : | | 0.00 | |
| | | | |
| | Total Amount % | 10000.00 | |
| | TDS: @ 1 | 100.00 | |
| | Less Rent : | 0.00 | |
| | Less Loan : | 0.00 | |
| Other Deductions Description : | | | |
| | | 0.00 | |
| | Net Amount : | 9900.00 | |
| Rupees : Nine Thousand Nine Hundred Only. | | | |

Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: **3401** Date: 28-02-2025

| Contractor Name | From Date | To Date |
|---------------------|------------|------------|
| Ravichand machgaiya | 20-02-2025 | 26-02-2025 |

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

| Advice For Payı | ment | |
|--|----------------|----------|
| PARTICULARS | AMOUNT | |
| On A/c Description : | | |
| Towards Release payment as per credit balance rs-24690/- | | 10000.00 |
| Department Description : | | |
| | | 0.00 |
| Job Work Description : | | 0.00 |
| | | 0.00 |
| | Total Amount % | 10000.00 |
| | TDS: @ 1 | 100.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| Other Deductions Description : | | |
| | | 0.00 |
| | Net Amount : | 9900.00 |
| Rupees : Nine Thousand Nine Hundred Only. | | |

Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3388 Date: 28-02-2025

| Contractor Name | From Date | To Date | |
|-----------------|------------|------------|--|
| K.PADMA | 20-02-2025 | 26-02-2025 | |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---------------|------------|---------|------------|---------|----------|--------|--------|--------|
| Skill Ivallie | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Female Helper | 4.00 | 2200.00 | 2200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Male Helper | 5.00 | 2750.00 | 2200.00 | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Mason | 5.00 | 3500.00 | 2800.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals | 14.00 | 8450.00 | 7200.00 | 1250.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Advice For Payment | t | |
|--|-----------------------------------|---------|
| PARTICULARS | | AMOUNT |
| On A/c Description : | | 0.00 |
| Department Description : | | |
| Towards External civil touch up works and u.b expansion joint beam finishing work finishing work and light poles painting works and misc civil works done. | rk and co-ordiors repair skirting | 6800.00 |
| Job Work Description : | | 0.00 |
| | T | 0000 00 |
| | Total Amount % | 6800.00 |
| | TDS: @ 1 | 68.00 |
| | Less Rent : | 0.00 |
| Other Deductions Description : | Less Loan : | 0.00 |
| | Net Amount : | 6732.00 |
| Rupees : Six Thousand Seven Hundred Thirty Two Only. | | |

Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3389 Date: 28-02-2025

| Contractor Name | From Date | To Date |
|-----------------|------------|------------|
| raju kumar | 20-02-2025 | 26-02-2025 |

| Skill Name | Attend | Attendance Department Job Work | | On A/c | | | | |
|---------------|---------|--------------------------------|---------|--------|---------|---------|------|--------|
| Okiii Name | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Female Helper | 8.00 | 4600.00 | 1725.00 | 0.00 | 1725.00 | 1150.00 | 0.00 | 0.00 |
| Male Helper | 12.00 | 6900.00 | 1725.00 | 0.00 | 2875.00 | 2300.00 | 0.00 | 0.00 |
| Totals | . 20.00 | 11500.00 | 3450.00 | 0.00 | 4600.00 | 3450.00 | 0.00 | 0.00 |

| Advice For Payment | | |
|--|-----------------------------|---------|
| PARTICULARS | | AMOUNT |
| On A/c Description : | | 0.00 |
| Department Description : | | |
| Towars main road cleaning adn set backs cleaning and external ducts cleaning and webs removing and empty flats clenaing. | d entry and exsit ramps cob | 3450.00 |
| Job Work Description : | | 0.00 |
| | Total Amount % | 3450.00 |
| | | 34.50 |
| | TDS: @ 1 Less Rent: | 0.00 |
| | Less Loan : | 0.00 |
| Other Deductions Description : | | |
| | | 0.00 |
| | Net Amount : | 3415.50 |
| Rupees: Three Thousand Four Hundred Fifteen and Paise Fifty Only. | Not Amount 1 | 0410.0 |

Attendance Details Greenwood Heights Kowkur Hyd.

Advice for Payment No: 3390

Date: 28-02-2025

| Contractor Name | | |
|-----------------|------------|------------|
| | From Date | To Date |
| raju kumar | 20-02-2025 | 26-02-2025 |

| Skill Name | Attend | ance | Department | | Job W | /ork | On | A/c |
|---------------|--------|----------|------------|--------|---------|---------|------|--------|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Female Helper | 8.00 | 4600.00 | 1725.00 | 0.00 | 1725.00 | 1150.00 | | |
| Male Helper | 12.00 | 6900.00 | 1725.00 | 0.00 | 2875.00 | | 0.00 | 0.00 |
| Totals | 20.00 | 11500.00 | 3450.00 | 0.00 | | 2300.00 | 0.00 | 0.00 |
| | | | 00.00FC | 0.00 | 4600,00 | 3450.00 | 0.00 | 0.00 |

| | AMOUNT 0.00 |
|----------------------------|-------------------------------|
| | |
| | 0.00 |
| | |
| | |
| | 0.00 |
| omotions activites holding | 9200.00 |
| | |
| Total Amount % | 9200.00 |
| TDS:@ 1 | 92.00 |
| Less Rent : | 0.00 |
| Less Loan : | 0.00 |
| | |
| | 0.00 |
| Net Amount : | 9108.00 |
| | TDS:@ 1 Less Rent: Less Loan: |

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



| | Job | Wo | rk Details | | c. N | 22/140 |
|--|--|------------------|-------------------|------------|------|------------------|
| Company | MMRY-LL | 9 | Project | | 1 | SINT |
| No. of workers required | The same of the sa | Proceedings over | Date | | 86 | 210212025 |
| No. of head mason | _0_ | | No. of male | helper | | 8- |
| No. of mason | _ 0- | | No. of femal | e helper | | _8- |
| Required from date | 28/02/20 | 5 | Required to o | late | 3 | 6402(2025 |
| Job Description: | tollard | <u>s</u> 4 | doors. | Ehit | ETY | es and |
| Involung to perschase Vahile and 28085 | | | | | | |
| Shicking | | | | act | Vij. | ities holder |
| Descri | Description | | | Rate | | Amount |
| booxs cix | eng and | | -8-E-H -8-M-14 | 272 272 | | 9,2001- |
| | | | | | | |
| Store ma | and | | , | | | |
| -62-008801 | gnent | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | Т | otal Amou | int | 9,3001 |
| Engineers's Name | Engineers's Sign | | Contractor' | s Name | C | ontractor's Sign |
| K-providen | Re | | Rain | buma | 8 | R |

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3391

Date: 28-02-2025

| Contractor Name | From Date | To Date |
|---------------------|------------|------------|
| K.Kumar Electrician | 20-02-2025 | 26-02-2025 |

| Skill Name | Attend | ance | Depart | ment | Job W | /ork | On | A/c |
|-------------|--------|---------|--------|--------|---------|---------|------|--------|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Male Helper | 2.00 | 1100.00 | 0.00 | 0.00 | 550.00 | 550.00 | 0.00 | 0.00 |
| Mason | 5.00 | 3500.00 | 0.00 | 0.00 | 2100.00 | 1400.00 | 0.00 | 0.00 |
| Totals | 7.00 | 4600.00 | 0.00 | 0.00 | 2650.00 | 1950.00 | 0.00 | 0.00 |

| Advice | For Payment | |
|---|--|--|
| PARTICULA | R S | AMOUNT |
| On A/c Description : | | ACTUAL TOP AND A VICE BY CAR AND A SECOND OF THE ACTUAL AND A SECOND OF THE |
| | | 0.0 |
| Department Description : | | |
| opartment bescription . | 1 | 0.0 |
| | | 0.00 |
| | | |
| Job Work Description : | | |
| Towards 712 fans fitting and false ceiling lights fixing and 101/30 | 7 model flats lights checking works done | 3210.00 |
| | | |
| | | |
| | Total Amount % | 3210.00 |
| | TDS:@ 1 | 32.10 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| Other Deductions Description : | | |
| | | 0.00 |
| | | 0.00 |
| | | |
| | 1 | |
| | Net Amount : | 3177.90 |

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



3

| Job | Work | Details |
|-----|------|----------------|

22441

| | Jo | D VV | ork Details | | C 3 | 22441 |
|--|------------------|----------|--------------|-----------|------------|------------------|
| Company | MNRK-LL | -P | Project | | S. N | SCHT |
| No. of workers required | -5- | | Date | | 28 | \$102/2025 |
| No. of head mason | -0- | | No. of male | helper | | -2- |
| No. of mason | -3- | | No. of fema | le helper | | -0- |
| Required from date | 28/02/202 | S | Required to | date | 8 | 4/02/2025 |
| Job Description: | | | 7186 | one e | | teng and |
| Galse ce | | | | | | |
| model | Pi) stals | Sky | . chec | peng | ė, | 4° (8 %) |
| Description | | Quantity | | Rate | | Amount |
| 7 (2 CON | prexis, | 7 x | | 100 | | -100FC |
| Procile | Eght | 88,x | | 80 | | J1,760F |
| 101,307 | 1 Eghts choc | 291 | gn 215 | | -> 750 f | |
| | 4 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 3.5 American (1997) | | | Т | otal Amou | nt | 3,8101- |
| Engineers's Name | Engineers's Sign | | Contractor's | s Name | C | ontractor's Sign |
| c. Problem | A. | | tumar | | | K |
| A Company of the Comp | | | | 100000 | | |

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3392

Date: 28-02-2025

| Contractor Name | T | |
|---------------------|------------|------------|
| Contractor Mattle | From Date | To Date |
| MD.khuddus plumber | | |
| We wilded bidiliber | 20-02-2025 | 26-02-2025 |
| | | |

| Skill Name | Attendance | | ame | | Job W | /ork | On A/c | |
|-------------|------------|---------|------|--------|---------|--------|--------|--------|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Male Helper | 1.00 | 550.00 | 0.00 | 0.00 | 550.00 | 0.00 | 0.00 | 0.00 |
| Mason | 1.00 | 700.00 | 0.00 | 0.00 | 700.00 | 0.00 | 0.00 | 0.00 |
| Totals | 2.00 | 1250.00 | 0.00 | 0.00 | 1250.00 | 0.00 | 0.00 | 0.00 |

| Advice For Pa | ayment | |
|---|-----------------------------------|-----------|
| PARTICULARS | | AMOUNT |
| On A/c Description : | | 711100111 |
| | | 0.00 |
| | | |
| Department Description : | | |
| | | 0.00 |
| | | 0.00 |
| | | |
| Job Work Description : | | |
| Towards 611/109/101/310 customer complaint work and lower basemer pipe laying and chippping works done. | it leakage water purpose 40mm pvc | 2600.00 |
| | | |
| | | |
| | | |
| | Total Amount % | 2600.00 |
| | TDS:@ 1 | 26.00 |
| | Less Rent: | 0.00 |
| | Less Loan: | 0.00 |
| Other Deductions Description | | |
| Other Deductions Description : | | 0.00 |
| | | 0.00 |
| | | |
| | Net Amount : | 2574.00 |
| Purpose: Two Thousand Five Hundred Seventy Four Only | | |

Rupees: Two Thousand Five Hundred Seventy Four Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



| | Jo | b Wo | rk Details | | S. N | 22442 |
|-------------------------|------------------|----------|----------------------|---------|-------------------|------------|
| Company | MMRK-LLB | | Project | | 6147 | |
| No. of workers required | -4- | | Date | | 80/02/2025 | |
| No. of head mason | -0- | | No. of male helper | | | -g- |
| No. of mason | -8- | | No. of female helper | | | _0- |
| Required from date | 80/02/2025 | | Required to | date | 20 | \$102[2025 |
| Job Description: | Tanacc | | . \ \ | 01 46 6 | | |
| Customer mader pu | compla | w | t and | 2.8 | <u>(-e</u> | |
| Description | | Quantity | | Rate | | Amount |
| 611,310,1 cust | ones compla | | 265 - | | _> (,000l- | |
| 2.B teak | | | | | • | |
| Morter 6, | repose | | | , | | |
| hite fanse moter bi | ng one | HORRY HO | | rfo | , | 1,6001 |
| | | | y : | | | |
| | | | | | · | |
| | | | | | | |
| | | | Total Amor | | unt 2,600 L | |
| Engineers's Name | Engineers's Sign | | Contractor's | s Name | Contractor's Sign | |
| K. b. comoon | Ke | | Chiclous | | R | |

Pages: 1 of 1

Attendance Details

Greenwood Heights Kowkur Hyd.

Advice for Payment No: 3393

| | Contractor Name | Date: 28-02-2025 |
|------------|-------------------------------|--------------------------------------|
| | N.Sharadha painter | From Date To Date 20-02-2025 20-03-4 |
| Skill Name | Value Amount Auto Man | |
| Totals | Value Amount Auto Manual Auto | |

| Skill Name | Altendance | The State Tonk | 421 | | 2025 | 26-02-2025 | |
|------------|--|----------------|--------|----------|------|------------|---|
| Totals. | | | Manual | Job Work | 1 | On A/c | I |
| | | 0.00 0.00 | 0.00 | 0.00 | o.00 | uto Manual | |
| | the state of the s | | | | | 0.00 | |

| 101 Pa | yment | |
|---|-----------------------|--|
| On A/c Description: | y(| A STATE OF THE PARTY OF THE PAR |
| | | AMOUNT |
| | | 0.0 |
| Department Description : | | 5.0 |
| | | 0.0 |
| Job Work Description : Fowards 712 wooden flase ceiling grooves putty filling work and cleaning wo | | |
| b greates party miling work and cleaning wo | ork done. | 2250.00 |
| | | |
| | Total Amount | |
| | Total Amount % | 2250.00 |
| | TDS:@ 1 | 22.50 |
| | TDS:@ 1 Less Rent: | 22.50 0.00 |
| her Deductions Description : | TDS:@ 1 | 22.50 |
| ther Deductions Description : | TDS:@ 1 Less Rent: | 0.00 |

Note: Cincly consider manual after alle to pouler problem.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



| | Jol |) We | ork Details | | S. N | 22 4 4 | 13 |
|---|------------------|------|--------------|--------------------|-------------|---------------|------|
| Company | MARCUP | | Project | | GIHT | | |
| No. of workers required | -4- | | Date | | 38/02/2025 | | 1025 |
| No. of head mason | -0- | | No. of male | No. of male helper | | -2- | |
| No. of mason | -2- | | No. of femal | e helper | | -0- | |
| Required from date | 88/02/2025 | | Required to | date | 825 | 5 (02 (| 2025 |
| Job Description: towards 713 Wooden callece | | | | | | | |
| grootes | putty Fr | 11 | u emi | sork | _ (3 | nd | |
| Descrip | | Q | uantity | Rate | | Am | ount |
| TES Moods Copilies asco | on Ealer | , 1 | 5088X | 22 | | 221 | 250f |
| | | | | | | • | |
| | | | | | | l | |
| | | | Т | otal Amou | unt 8,850 K | | 50 K |
| Engineers's Name | Engineers's Sign | | Contractor's | s Name | Co | ontractor's | Sign |
| t- P-roller | (e | | N.Sha | eda | 1 | 4 | |

Attendance Details Greenwood Heights Kowkur Hyd.

Advice for Payment No: 3394

| Contractor Name | Dat | e: 28-02-2025 |
|---------------------|------------|---------------|
| Ravichand machgaiya | From Date | To Date |
| | 20-02-2025 | 26-02-2025 |
| A11 | | |

| | | | | | | - LULU | 20- | 02-2025 |
|------------|--------|---------|---------------|--------|--|---------|------|--------------------------|
| Skill Name | Attend | dance | Depar | • | | | | The second second second |
| Mason | Value | Amount | Depar Auto | Manual | The state of the s | Vork | Or | A/c |
| Totals | 4.00 | 2800.00 | 0.00 | 0.00 | Auto | Manual | Auto | Manual |
| | 4.00 | 2800.00 | 0.00 | 0.00 | 1400.00 | 1400.00 | 0.00 | 0.00 |
| | | | | | 50.00 | 1400.00 | 0.00 | 0.00 |

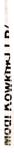
| Advice Fo | or Payment | |
|--|------------------------|--|
| DADTIG | | |
| On A/c Description : | | AMOUNT |
| | | |
| | | 0.0 |
| Denartment D | Į. | |
| Department Description : | | |
| | | |
| | | 0.00 |
| | | |
| Job Work Description : | | |
| Towards 109 customer complaint toilet tiles repairing and club bouse | 2 | |
| Towards 109 customer complaint toilet tiles repairing and club house area tiles chaning work done. | 2512.00 | |
| | | |
| | | |
| | | |
| | Total Amount % | The same of the sa |
| | | 2512.00 |
| | TDS: @ 1 Less Rent: | 25.12 |
| | Less Loan: | 0.00 |
| ther Deductions Description : | Zodii, | 0.00 |
| sections description; | | |
| | | |
| | | 0.00 |
| | | |
| | Net Amount : | |
| upees : Two Thousand Four Hundred Eighty Six and Paise E | | 2486.88 |

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



| | Job | Work Details | | 2 S. No. | 2444 | |
|-------------------------|-------------------------------|--------------|----------------------|-------------------|------------|--|
| impany | MMBK-TT6 | Project | Project | | S. NO. | |
| No. of workers required | -U- | Date | Date | | 88/02/2025 | |
| No. of head mason | -0- | No. of male | No. of male helper | | -2- | |
| No. of mason | -2- | No. of fema | No. of female helper | | _0- | |
| Required from date | 22/02/202 | Required to | Required to date | | 25/02/2025 | |
| Job Description: | roseus pol Lossousot | | | | | |
| toitel ti | | | | | | |
| dulo hou | | | | | | |
| Description | | Quantity | Rate | | Amount | |
| 109 to; let to les cho | | Λ. | | | | |
| 9,3,4 du | | | | | J | |
| Tites chans | | 1575FX | 60 | -78' | C101 | |
| | | | | | 366 | |
| | | | | | | |
| | | • | | | | |
| | | | | | | |
| | | 7 | Total Amou | nt 🚱 💴 | | |
| Engineers's Name | Engineers's Sign Contractor's | | 's Name | Contractor's Sign | | |
| | N A | 10. | Row: | | D | |