

Building Material Voucher

28-02-2025 12:52:31

Pages : 1 of 2

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Konka Srinu

Voucher No :	7741
From Date :	20-02-2025
To Date :	26-02-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
11935	20-02-2025	05:55			1.000	700.00	0.00	700.00
11936	20-02-2025	07:02			1.000	700.00	0.00	700.00
11939	21-02-2025	06:25			1.000	700.00	0.00	700.00
11940	21-02-2025	07:26			1.000	700.00	0.00	700.00
11941	21-02-2025	14:10			1.000	700.00	0.00	700.00
11942	22-02-2025	05:02			1.000	700.00	0.00	700.00
11943	22-02-2025	09:38			1.000	700.00	0.00	700.00
11946	23-02-2025	09:11			1.000	700.00	0.00	700.00
11947	23-02-2025	1036			1.000	700.00	0.00	700.00
11948	24-02-2025	11:50			1.000	700.00	0.00	700.00
11950	24-02-2025	16:30			1.000	700.00	0.00	700.00
11951	25-02-2025	06:55			1.000	700.00	0.00	700.00
11952	25-02-2025	09:35			1.000	700.00	0.00	700.00
11954	26-02-2025	05:04			1.000	700.00	0.00	700.00
11955	26-02-2025	06:33			1.000	700.00	0.00	700.00
11956	26-02-2025	11:34			1.000	700.00	0.00	700.00
					16.000			11200.00
Building Material Total								11200.00

Advice for Payment

PARTICULARS	Amount
-------------	--------

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

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

Building Material Voucher

28-02-2025 12:54:22

Pages : 1 of 2

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Om Sri Building Materials

Voucher No :	7743
From Date :	20-02-2025
To Date :	26-02-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1020 - Building material - Stone dust - NA - cft								
11944	22-02-2025	11:00			750.000	22.00	0.00	16500.00
11953	25-02-2025	15:26			750.000	22.00	0.00	16500.00
					1500.000			33000.00
1034 - Building material - Robo sand - Fine - NA - cft								
11945	22-02-2025	14:00			750.000	33.00	0.00	24750.00
					750.000			24750.00
1036 - Building material - Stone dust - NA - cft								
11949	24-02-2025	13:50			750.000	22.00	0.00	16500.00
					750.000			16500.00
Building Material Total								74250.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	74250.00
Towards payment for supply of stone dust and robo fine sand at site.	
Additional Payments :	
	0.00
Deductions :	

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

	0.00
Total	74250.00
Rupees : Seventy Four Thousand Two Hundred Fifty Only.	

Project Manager

Accounts Manager

Managing Director

Building Material Voucher

28-02-2025 13:09:11

Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Sree Sai Sharanya Enterprises

Voucher No :	7742
From Date :	20-02-2025
To Date :	26-02-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1020 - Building material - Stone dust - NA - cft								
11937	20-02-2025	13:07			600.000	22.00	0.00	13200.00
11938	20-02-2025	17:44			600.000	22.00	0.00	13200.00
					1200.000			26400.00
Building Material Total								26400.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards payment for supply of stone dust at site.	26400.00
Additional Payments :	0.00
Deductions :	0.00
Total	26400.00
Rupees : Twenty Six Thousand Four Hundred Only.	

Project Manager

Accounts Manager

Managing Director

Modi Reality Mallapur LLP Gulmohar Residency			60950	11948
Recd Date / Time 24-02-2025 11:50:00		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			60951	11949
Recd Date / Time 24-02-2025 13:50:00		Veh No AP24TA4239	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 750.00		Rate 22.00	GST% 0.00	Value 16500.00
DC No		DC Date	Bill No	Bill Date
Item Name 1036 - Building material - Stone dust - NA - cft				
Supplier Name Om Sri Building Materials				
Remarks:-				
Rupees : Sixteen Thousand Five Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			60952	11950
Recd Date / Time 24-02-2025 16:30:00		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			60960	11951
Recd Date / Time 25-02-2025 6:55:00		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			60961	11952
Recd Date / Time 25-02-2025 9:35:00		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			60962	11953
Recd Date / Time 25-02-2025 15:26:00		Veh No AP24TC4404	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 750.00		Rate 22.00	GST% 0.00	Value 16500.00
DC No		DC Date	Bill No	Bill Date
Item Name 1020 - Building material - Stone dust - NA - cft				
Supplier Name Om Sri Building Materials				
Remarks:-				
Rupees : Sixteen Thousand Five Hundred Only.				



Printed On 28-02-2025 12:56:33

Modi Reality Mallapur LLP Gulmohar Residency			60963	11954
Recd Date / Time 26-02-2025 5:04:00	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			60964	11955
Recd Date / Time 26-02-2025 6:33:00		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			60965	11956
Recd Date / Time 26-02-2025 11:34:00		Veh No AP24TC4404	Del by PARTY	Recd by SECUIRTY
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 28-02-2025 12:57:15

Modi Reality Mallapur LLP Gulmohar Residency			60933	11935
Recd Date / Time 20-02-2025 5:55:00		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			60934	11936
Recd Date / Time 20-02-2025 7:02:00		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			60935	11937
Recd Date / Time 20-02-2025 13:07:00		Veh No TS08UG7603	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 600.00		Rate 22.00	GST% 0.00	Value 13200.00
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 Two Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			60936	11938
Recd Date / Time 20-02-2025 17:44:00		Veh No TS08UG7603	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 600.00		Rate 22.00	GST% 0.00	Value 13200.00
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 Two Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			60937	11939
Recd Date / Time 21-02-2025 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			60938	11940
Recd Date / Time 21-02-2025 7:26:00		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			60939	11941
Recd Date / Time 21-02-2025 14:10:00		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.				



Modi Reality Mallapur LLP Gulmohar Residency			60940	11942
Recd Date / Time 22-02-2025 5:02:00	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			60941	11943
Recd Date / Time 22-02-2025 9:38:00		Veh No AP24TC4404	Del by PARTY	Recd by SECIURITY
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 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/13691**

Dated: **1-Mar-25**

Particulars	Amount
Account : OE-Water Supply UD	11,200.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount neft to konka srinu towards payment for supply of watre tanker at site as per vno-7741	
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/13691**

Dated: **1-Mar-25**

Particulars	Amount
Account : SUP-Om Sri Building Materials	74,250.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to om sri building material for supply of stone dust, robo fine sand as per vno -7743	
Amount (in words) : Indian Rupees Seventy Four Thousand Two Hundred Fifty Only	
	₹ 74,250.00

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/13691**

Dated: **1-Mar-25**

Particulars	Amount
Account : SUP-Sree Sai Sharanya Enterprises	26,400.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to sree sai sharanya towards supply of stone dust at site as per vno-7742	
Amount (in words) : Indian Rupees Twenty Six Thousand Four Hundred Only	
	₹ 26,400.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

28-02-2025 12:17:00

Pages : 1 of 3

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	12636
From Date :	20-02-2025
To Date :	26-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118110	9291	20-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:07	17:47	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifting of debris to swimming pool area.						
118111	9292	20-02-2025	Chipping machine piece meal of work beyond 3 days	09:18	17:47	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping of staircase at E block.						
118113	9294	21-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:24	17:36	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards granite shifting from store to E block staircase.						
118114	9295	21-02-2025	Chipping machine piece meal of work beyond 3 days	09:40	17:29	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping work done for plumbing line purpose.						
118137	9296	22-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:30	17:24	1	2100	JW	2100.00
			Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifting of dust and granite from MHTR.						
118138	9297	22-02-2025	Chipping machine piece meal of work beyond 3 days	09:30	17:30	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping of E block staircase.						
118139	9298	24-02-2025	Chipping machine piece meal of work beyond 3 days	09:32	17:08	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping of E block staircase.						
118140	9299	24-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:35	17:35	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifting of granite from MHTR to GMR site & debris shifting from H-102 and 106.						
118159	9301	25-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:19	17:33	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards tiles shifting work from MHPL to GMR.						

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

Hire Charges Voucher

28-02-2025 12:17:00

Pages : 2 of 3

118160	9302	25-02-2025	Chipping machine piece meal of work beyond 3 days	09:34	17:25	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping work done for lift pits.						
118162	9304	26-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:25	17:39	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards luppum shifing from MHTR to GMR and dust shifting work done at site.						
118163	9305	26-02-2025	Chipping machine piece meal of work beyond 3 days	09:21	17:08	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping work done at E block east side driveway.						

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 :	12636
PARTICULARS									Amount
Hire Charges - Job Work Payment								Amount Payable :-	16200.00
Towards dust shifting from C block to E block & granite shifing & luppum bags shifting from MHTR to GMR site(tractor)									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	0.00
Other Deductions :									0.00
Total									12348.00
Rupees : Twelve Thousand Three Hundred Fourty Eight Only.									

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

28-02-2025 12:17:44

Pages : 1 of 3

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	12637
From Date :	20-02-2025
To Date :	26-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118110	9291	20-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:07	17:47	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifting of debris to swimming pool area.						
118111	9292	20-02-2025	Chipping machine piece meal of work beyond 3 days	09:18	17:47	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping of staircase at E block.						
118113	9294	21-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:24	17:36	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards granite shifting from store to E block staircase.						
118114	9295	21-02-2025	Chipping machine piece meal of work beyond 3 days	09:40	17:29	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping work done for plumbing line purpose.						
118137	9296	22-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:30	17:24	1	2100	JW	2100.00
			Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifting of dust and granite from MHTR.						
118138	9297	22-02-2025	Chipping machine piece meal of work beyond 3 days	09:30	17:30	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping of E block staircase.						
118139	9298	24-02-2025	Chipping machine piece meal of work beyond 3 days	09:32	17:08	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping of E block staircase.						
118140	9299	24-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:35	17:35	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifting of granite from MHTR to GMR site & debris shifting from H-102 and 106.						
118159	9301	25-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:19	17:33	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards tiles shifting work from MHPL to GMR.						

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

Hire Charges Voucher

28-02-2025 12:17:44

Pages : 2 of 3

118160	9302	25-02-2025	Chipping machine piece meal of work beyond 3 days	09:34	17:25	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping work done for lift pits.						
118162	9304	26-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:25	17:39	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards luppum shifing from MHTR to GMR and dust shifting work done at site.						
118163	9305	26-02-2025	Chipping machine piece meal of work beyond 3 days	09:21	17:08	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping work done at E block east side driveway.						

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 :	12637
PARTICULARS									Amount
Hire Charges - Job Work Payment								Amount Payable :-	16200.00
Towards of dead motor & flooring at E block & chipping work for staircase flooring.(chipping machine)									3600.00
Hire Charges - On A/C Payment								Amount Payable :-	0.00
									0.00
Other Additions :									0.00
									Gross
									3600.00
									TDS% 2.00 TDS Amount
									72.00
		CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	
Other Deductions :									0.00
									Total
									3528.00
Rupees : Three Thousand Five Hundred Twenty Eight Only.									

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

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

Voucher No :	12638
From Date :	20-02-2025
To Date :	26-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118112	9293	20-02-2025	JCB with back hoe and bazer piece meal work for 2 days	14:04	17:55	4.5	1050	JW	4725.00
			TS08UE2096 Units : per hour Rate : 1050						
			Towards dust shifting from C block to E block.						
118161	9303	26-02-2025	JCB with back hoe and bazer piece meal work for 2 days	09:30	17:31	7	1050	JW	7350.00
			Units : per hour Rate : 1050						
			Towards dust shifting 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 :	12638
PARTICULARS									Amount
Hire Charges - Job Work Payment								Amount Payable :-	12075.00
Towards dust shifting from C block to B block & other miscellaneous works done.									12075.00
Hire Charges - On A/C Payment								Amount Payable :-	0.00
									0.00
Other Additions :									0.00
									Gross
									12075.00
									TDS% 2.00
									TDS Amount
									241.50
		CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	
Other Deductions :									0.00
									Total
									11833.50
Rupees : Eleven Thousand Eight Hundred Thirty Three and Paise Fifty Only.									

Hire Charges Voucher

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : D.Madhu Babu

Voucher No :	12639
From Date :	20-02-2025
To Date :	26-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118158	9300	25-02-2025	Total Station Survey (per day)	08:45	16:21	1	4000	JW	4000.00
			Units : per day	Rate : 4000					
			Towards E blcok east side driveway column marking work done.						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi Reality Mallapur LLP											
Project Name : Gulmohar Residency											
Supplier Name : D.Madhu Babu								Voucher No :	12639		
PARTICULARS									Amount		
Hire Charges - Job Work Payment						Amount Payable :-		4000.00			
Towards E block east side driveway columns marking work done.									4000.00		
Hire Charges - On A/C Payment						Amount Payable :-		0.00			
									0.00		
Other Additions :									0.00		
									Gross	4000.00	
									TDS% 2.00	TDS Amount	80.00
		CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00		
Other Deductions :									0.00		
									Total	3920.00	
Rupees : Three Thousand Nine Hundred Twenty Only.											

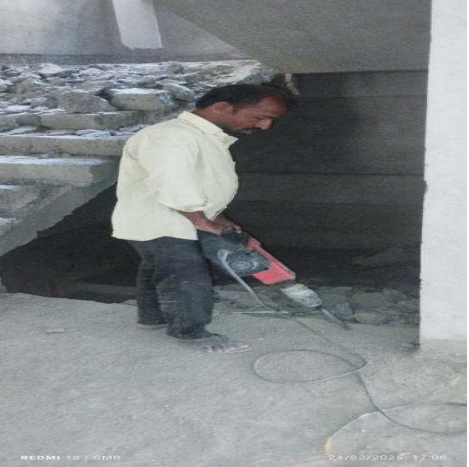
Modi Reality Mallapur LLP Gulmohar Residency					HC 118137
HC Date	Veh No	Start Time	End Time	Pay Type	9296
22-02-2025		09:30	17:24	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards shifting of dust and granite from MHTR.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118138
HC Date	Veh No	Start Time	End Time	Pay Type	9297
22-02-2025		09:30	17:30	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 E block staircase.					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118139
HC Date	Veh No	Start Time	End Time	Pay Type	9298
24-02-2025		09:32	17:08	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 E block staircase.					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118140
HC Date	Veh No	Start Time	End Time	Pay Type	9299
24-02-2025	ts08uh2976	09:35	17:35	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 shifting of granite from MHTR to GMR site & debris shifting from H-102 and 106.					
Rupees : Two Thousand One Hundred Only.					



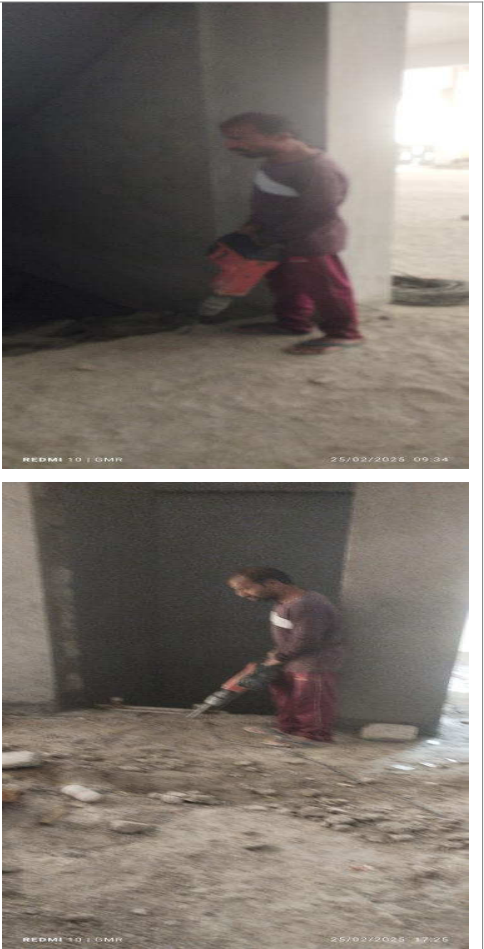
Modi Reality Mallapur LLP Gulmohar Residency					HC 118158 9300
HC Date	Veh No	Start Time	End Time	Pay Type	
25-02-2025		08:45	16:21	JW	
Equipment Name					
Total Station Survey (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	4000.00	4000.00	1	4000	4000.00
Supplier Name					
D.Madhu Babu					
Work Description :-					
Towards E blocok east side driveway column marking work done.					
Rupees : Four Thousand Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118159
HC Date	Veh No	Start Time	End Time	Pay Type	9301
25-02-2025	ts08uh2976	09:19	17:33	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 MHPL to GMR.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118160
HC Date	Veh No	Start Time	End Time	Pay Type	9302
25-02-2025		09:34	17:25	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 for lift pits.					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118161
HC Date	Veh No	Start Time	End Time	Pay Type	9303
26-02-2025		09:30	17:31	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	7	1050	7350.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards dust shifting from C block to E block.					
Rupees : Seven Thousand Three Hundred Fifty Only.					



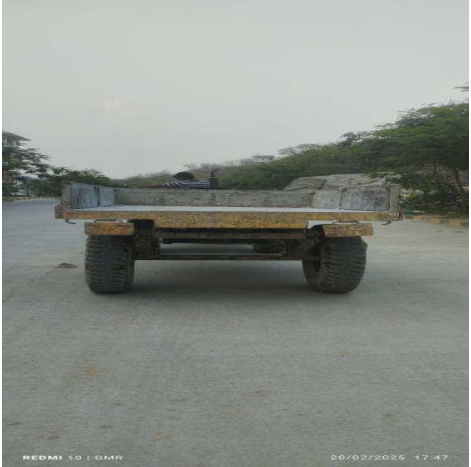
Modi Reality Mallapur LLP Gulmohar Residency					HC 118162
HC Date	Veh No	Start Time	End Time	Pay Type	9304
26-02-2025	TS08UH2976	09:25	17:39	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards luppum shifing from MHTR to GMR and dust shifting work done at site.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118162
HC Date	Veh No	Start Time	End Time	Pay Type	9304
26-02-2025	TS08UH2976	09:25	17:39	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 luppum shifing from MHTR to GMR and dust shifting work done at site.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118110
HC Date	Veh No	Start Time	End Time	Pay Type	9291
20-02-2025	TS08UH2976	09:07	17:47	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 shifting of debris to swimming pool area.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118111
HC Date	Veh No	Start Time	End Time	Pay Type	9292
20-02-2025		09:18	17:47	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 118112
HC Date	Veh No	Start Time	End Time	Pay Type	9293
20-02-2025	TS08UE2096	14:04	17:55	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	4.5	1050	4725.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards dust shifting from C block to E block.					
Rupees : Four Thousand Seven Hundred Twenty Five Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118113
HC Date	Veh No	Start Time	End Time	Pay Type	9294
21-02-2025	TS08UH2976	09:24	17:36	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 granite shifting from store to E block staircase.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118114
HC Date	Veh No	Start Time	End Time	Pay Type	9295
21-02-2025		09:40	17:29	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 for plumbing line purpose.					
Rupees : Six Hundred Only.					



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/13691**

Dated: **1-Mar-25**

Particulars	Amount
Account :	
EUC- M Chandrakala	12,600.00
TDS-1% Contract	(-)252.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandraka towards dust shifting from C to E block,granite & luppum bags shifting from MHTR to GMR as per vno-12636	
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/13691**

Dated: **1-Mar-25**

Particulars	Amount
Account :	
EUC- M Chandrakala	3,600.00
TDS-2% Equipment Hire Charges	(-)72.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala towards chipping of dead motor,chipping of staircase flooring as per vno-12637	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Twenty Eight Only	
	₹ 3,528.00

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/13691**

Dated: **1-Mar-25**

Particulars	Amount
Account :	
EUC-Meeriyala Rajkumar	12,075.00
TDS-2% Equipment Hire Charges	(-)241.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to rajukumar towards dust shifting from C to E block as per vno-12638	
Amount (in words) :	
Indian Rupees Eleven Thousand Eight Hundred Thirty Four Only	
	₹ 11,834.00

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/13691**

Dated: **1-Mar-25**

Particulars	Amount
Account :	
CONJBDW-Madhu Babu	4,000.00
TDS-2% Equipment Hire Charges	(-)80.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to to madhu babu towards E block east side driveway columns marking work as per vno-12639	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Twenty Only	
	₹ 3,920.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 9514

Date : 01-03-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	20-02-2025	26-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.25	5075.00	4375.00	0.00	0.00	0.00	700.00	0.00
Totals...	7.25	5075.00	4375.00	0.00	0.00	0.00	700.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards A-505-504 pipe line work & H-106 flat pipe line repairs & other miscellaneous plumbing work & maintainance works done at site.	4200.00
Total Amount %	4200.00
TDS : @ 1	42.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4158.00
Rupees : Four Thousand One Hundred Fifty Eight Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 9515

Date : 01-03-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	20-02-2025	26-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	700.00	3500.00	0.00	0.00	0.00	0.00
Mason	7.25	5075.00	2275.00	2800.00	0.00	0.00	0.00	0.00
Totals...	13.25	9275.00	2975.00	6300.00	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 :		0.00
Department Description : Towards D-503 G-507 C-303 CP jali fixing & H-406 water leakage & H-302 flush plate fixing & RO plant work & WTP works & 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.		

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 : 9516

Date : 01-03-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	20-02-2025	26-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	11.00	6050.00	3300.00	1100.00	0.00	0.00	1650.00	0.00
Mason	9.25	6475.00	3675.00	0.00	0.00	0.00	2800.00	0.00
Totals...	20.25	12525.00	6975.00	1100.00	0.00	0.00	4450.00	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 H-304 socket fixing & B-503 power back up & D-207 socket fixing & A-205 power backup & 103 power back up 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.		

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 : 9510

Date : 01-03-2025

Contractor Name	From Date	To Date
Banitha das	20-02-2025	26-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	6325.00	1150.00	0.00	5175.00	0.00	0.00	0.00
Male Helper	17.00	9775.00	1150.00	0.00	8625.00	0.00	0.00	0.00
Totals...	28.00	16100.00	2300.00	0.00	13800.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards shifting dust for H-102 & 103 purpose & B-205 cleaing & removing of debris from c - block lift from 1st to 6th floor & G block debris & shifting granite and tiles & H-103 cleaing & 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.		

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 : 9512

Date : 01-03-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	20-02-2025	26-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.50	14662.50	7475.00	862.50	0.00	5175.00	1150.00	0.00
Male Helper	34.50	19837.50	6325.00	0.00	1725.00	11212.50	575.00	0.00
Totals...	60.00	34500.00	13800.00	862.50	1725.00	16387.50	1725.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards tiles & granite shifting & road cleaning & material & pipes shifting & debris removal and over all site cleaning 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.		

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 : 9513

Date : 01-03-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	20-02-2025	26-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.50	14662.50	7475.00	862.50	0.00	5175.00	1150.00	0.00
Male Helper	34.50	19837.50	6325.00	0.00	1725.00	11212.50	575.00	0.00
Totals...	60.00	34500.00	13800.00	862.50	1725.00	16387.50	1725.00	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 debris removal in ducts & swimming pool & WTP area levelling & debris removing & material unloading & shifing of door frame & stones near H block basement & D-block 601-602-603-604-605 debris removing & texture bags unloading & other miscellaneous works done at site.		16676.00
Total Amount %		16676.00
TDS : @ 1		166.76
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		16509.24
Rupees : Sixteen Thousand Five Hundred Nine and Paise Twenty Four 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 : **9493**

Date : 28-02-2025

Contractor Name	From Date	To Date
Keeleshwari Barghaya	20-02-2025	26-02-2025

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.		

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 : **9494**

Date : 28-02-2025

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

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.		

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 : **9495**

Date : 28-02-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	20-02-2025	26-02-2025

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.		

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 : **9497**

Date : 28-02-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	20-02-2025	26-02-2025

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.		

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 : 9498

Date : 28-02-2025

Contractor Name	From Date	To Date
Priyanka devi	20-02-2025	26-02-2025

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 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 : 9499

Date : 28-02-2025

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	20-02-2025	26-02-2025

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 215258/-	30000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	30000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		30000.00
Rupees : Thirty Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 9500

Date : 28-02-2025

Contractor Name	From Date	To Date
Sandeep kumar nishad (door finishing)	20-02-2025	26-02-2025

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 18531/-	8000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	8000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		8000.00
Rupees : Eight 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 : 9481

Date : 28-02-2025

Contractor Name	From Date	To Date
A.Basha	20-02-2025	26-02-2025

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.		

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 : 9482

Date : 28-02-2025

Contractor Name	From Date	To Date
Banita das	20-02-2025	26-02-2025

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 94853/-	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 : 9483

Date : 28-02-2025

Contractor Name	From Date	To Date
Bishu datta (Welder)	20-02-2025	26-02-2025

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 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.		

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 : 9484

Date : 28-02-2025

Contractor Name	From Date	To Date
Bohini Basappa	20-02-2025	26-02-2025

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 147412/-	30000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	30000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		30000.00
Rupees : Thirty Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 9485

Date : 28-02-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	20-02-2025	26-02-2025

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/-	30000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	30000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		30000.00
Rupees : Thirty Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 9501

Date : 28-02-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	20-02-2025	26-02-2025

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 : 9502

Date : 28-02-2025

Contractor Name	From Date	To Date
Shaik Mohsin	20-02-2025	26-02-2025

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/-		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 : 9503

Date : 28-02-2025

Contractor Name	From Date	To Date
Shivji patel(carpeneter)	20-02-2025	26-02-2025

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 16727/-	6000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	6000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		6000.00
Rupees : Six 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 : 9486

Date : 28-02-2025

Contractor Name	From Date	To Date
Bontha Rakesh	20-02-2025	26-02-2025

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 65355/-	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 : 9487

Date : 28-02-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	20-02-2025	26-02-2025

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 109837/-		40000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		40000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		40000.00
Rupees : Forty 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 : 9488

Date : 28-02-2025

Contractor Name	From Date	To Date
Dhandula Ramulu(Rock cutting)	20-02-2025	26-02-2025

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 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.		

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 : 9490

Date : 28-02-2025

Contractor Name	From Date	To Date
B.Hanumanth	20-02-2025	26-02-2025

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 114902/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		20000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		20000.00
Rupees : Twenty Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 9504

Date : 28-02-2025

Contractor Name	From Date	To Date
Sobha (Painter)	20-02-2025	26-02-2025

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 : 9505

Date : 28-02-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	20-02-2025	26-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	700.00	3500.00	0.00	0.00	0.00	0.00
Mason	7.25	5075.00	2275.00	2800.00	0.00	0.00	0.00	0.00
Totals...	13.25	9275.00	2975.00	6300.00	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 17562/-		7000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		7000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		7000.00
Rupees : Seven 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 : 9506

Date : 28-02-2025

Contractor Name	From Date	To Date
Srujana	20-02-2025	26-02-2025

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 99023/-	30000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	30000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		30000.00
Rupees : Thirty Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 9508

Date : 28-02-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling)	20-02-2025	26-02-2025

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/-	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 : 9509

Date : 28-02-2025

Contractor Name	From Date	To Date
Nandana fire proection	20-02-2025	26-02-2025

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/13691**

Dated: 1-Mar-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account :	
CONJBWD-Deepak Kumar	4,200.00
TDS-1% Contract	(-)42.00
On Account of :	
Being amount neft to deepak Towards d-601 locks repair work and d-103 doors repair work and a-503 door repair work and g-607 bath room doors repair work and water maintainance & other miscellaneous works done at site. as per vno-9511	
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/13691**

Dated: 1-Mar-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account :	
CONT-Meeriyala Chandrakala	13,800.00
TDS-1% Contract	(-)138.00
 On Account of :	
Being amount left to chandrakala Towards tiles & granite shifting & road cleaning & material & pipes shifting & debris removal and over all site cleaning and other miscellaneous works done at site. as per vno-9512	
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/13691**

Dated: 1-Mar-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account :	
CONJBDW-M.Chandrakala	16,676.00
TDS-1% Contract	(-)166.00
On Account of :	
Being amount neft to chandrakala Towards debris removal in ducts & swimming pool & WTP area levelling & debris removing & material unloading & shifing of door frame & stones near H block basement & D-block 601-602-603-604 -605 debris removing & texture bags unloading as per vno-9513	
Amount (in words) :	
Indian Rupees Sixteen Thousand Five Hundred Ten Only	
	₹ 16,510.00

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/13691**

Dated: 1-Mar-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account :	
CONJBWD-Ramnarayan	4,200.00
TDS-1% Contract	(-)42.00
On Account of :	
Being amount neft to ramnarayan Towards A -505-504 pipe line work & H-106 flat pipe line repairs & other miscellaneous plumbing work & maintanance works done at site. as pe vno -9514	
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/13691**

Dated: 1-Mar-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account :	
CONJBDW-Srikanth Jena	7,500.00
TDS-1% Contract	(-)75.00
On Account of :	
Being amount nrft to srikanth Towards D-503 G -507 C-303 CP jali fixing & H-406 water leakage & H-302 flush plate fixing & RO plant work & WTP works & other miscellaneous works done at site. aas per vno-9515	
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

Payment Voucher

No. : **PAY/13691**

Dated: 1-Mar-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account :	
CONJBDW-Thirupathi Raju	7,500.00
TDS-1% Contract	(-)75.00
On Account of :	
Being amount neft to thirpathi raju owards H-304 socket fixing & B-503 power back up & D-207 socket fixing & A-205 power backup & 103 power back up and other miscellaneous works done at site. as per vno-9516	
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/13691**

Dated: **1-Mar-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-9497	
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/13691**

Dated: **1-Mar-25**

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

Particulars	Amount
Account : CONT-Priyanka Devi	25,000.00
On Account of : Being amount nef to to priyanka devi Towards payment as per credit balance 209610/- as per vno-9498	
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/13691**

Dated: **1-Mar-25**

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

Particulars	Amount
Account : CONT-Rekha Pandey	30,000.00
On Account of : Being amount nef to rekha pande Towards payment as per credit balance 215258/- as per vno-9499	
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/13691**

Dated: **1-Mar-25**

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

Particulars	Amount
Account : CONT-Sandeep Kumar Nishad	8,000.00
On Account of : Being amount neft to sandeep Towards payment as per credit balance 18531/- as per vno-9500	
Amount (in words) : Indian Rupees Eight Thousand Only	
	₹ 8,000.00

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/13691**

Dated: 1-Mar-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 Towards payment as per credit balance 9943466/- as per vno-9501	
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/13691**

Dated: 1-Mar-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Bontha Rakesh	5,000.00
On Account of : Being amount neft to rakesh Towards payment as per credit balance 65355/- as per vno-8486 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/13691**

Dated: 1-Mar-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Dharma Rao	40,000.00
On Account of : Being amount neft to darma rao Towards payment as per credit balance 109837/- as per vno-9487	
Amount (in words) : Indian Rupees Forty Thousand Only	
	₹ 40,000.00

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/13691**

Dated: **1-Mar-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 per vno-9489 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/13691**

Dated: **1-Mar-25**

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

Particulars	Amount
Account : CONT-Hanmanth Bohini	20,000.00
On Account of : Being amount neft to hanmanthu bohini Towards payment as per credit balance 114902/ - as per vno-9490	
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/13691**

Dated: **1-Mar-25**

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

Particulars	Amount
Account : CONT-Janardhan Prasad	30,000.00
On Account of : Bein aount nef to janardhan Towards payment as per credit balance 330605/- as per vno-9491 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/13691**

Dated: 1-Mar-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Kailash Pandey	3,00,000.00
On Account of : Being amount neft kailesh paney Towards payment as per credit balance 6511369/- asper -9492	
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/13691**

Dated: **1-Mar-25**

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

Particulars	Amount
Account : CONT-Keeleshwari Barghaya	10,000.00
On Account of : Being amount nef to keeleshwri Towards payment as per credit balance 52423/- as per vno-9493	
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/13691**

Dated: **1-Mar-25**

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

Particulars	Amount
Account : CONT-K Jayamma	10,000.00
On Account of : Bing amount neft to Towards payment as per credit balance 25987/- as per vno-9494	
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/13691**

Dated: **1-Mar-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-9495 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/13691**

Dated: 1-Mar-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Meeriyala Chandrakala	20,000.00
On Account of : Being amount neft to chandrakala Towards payment as per credit balance 85919/- as pe no -9496	
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/13691**

Dated: 1-Mar-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Shaik Mohsin	10,000.00
On Account of : Being amount neft toshaik mohsin Towards payment as per credit balance 53903/- as per vno-9502	
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/13691**

Dated: 1-Mar-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Shivji Patel	6,000.00
On Account of : Being amount neft to shivij Towards payment as per credit balance 16727/- a s pr vno-9503	
Amount (in words) : Indian Rupees Six Thousand Only	
	₹ 6,000.00

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/13691**

Dated: **1-Mar-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/- a per vo-9504 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/13691**

Dated: **1-Mar-25**

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

Particulars	Amount
Account : CONT-Srikanth Jena	7,000.00
On Account of : Being ammount neft to srikanth Towards payment as per credit balance 17562/- as per vno-9505	
Amount (in words) : Indian Rupees Seven Thousand Only	
	₹ 7,000.00

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/13691**

Dated: **1-Mar-25**

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

Particulars	Amount
Account : CONT-Srujana	30,000.00
On Account of : Being amount neft to srujana Towards payment as per credit balance 99023/- as per vno-9506 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/13691**

Dated: 1-Mar-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Thirupathi Raju	15,000.00
On Account of : Being amount neft to thirpathi Towards payment as per credit balance 59501/- as per vno-9507	
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/13691**

Dated: 1-Mar-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Yousuf Ali	10,000.00
On Account of : Being amount neft to yousuf ali Towards payment as per credit balance 70908/- as per vno-9508	
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/13691**

Dated: **1-Mar-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 nandana Towards payment as per credit balance 52316/- as per vno-9509	
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/13691**

Dated: 1-Mar-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account :	
CONJBWD-Banita Das	13,800.00
TDS-1% Contract	(-)138.00
On Account of :	
Being amount neft to banith das Towards shifting dust for H-102 & 103 purpose & B-205 cleaing & removing of debris from c - block lift from 1st to 6th floor & G block debris & shifting granite and tiles & H-103 cleaing as per vno -9510	
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/13691**

Dated: 1-Mar-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-A Basha	35,000.00
On Account of : Being amount neft to basha Towards payment as per credit balance 232507/- as per vno-9481	
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/13691**

Dated: 1-Mar-25

Through : BANK-Kotak Mahindra Bank Rera A/c

Particulars	Amount
Account : CONT-Banitha Das	10,000.00
On Account of : Being amount neft to banitha das Towards payment as per credit balance 94853/- as per vno-9482	
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/13691**

Dated: 1-Mar-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-9483	
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/13691**

Dated: **1-Mar-25**

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

Particulars	Amount
Account : CONT-Bohini Basappa	30,000.00
On Account of : Being amount neft to bohini basappa Towards payment as per credit balance 147412/- as per vno-9484	
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/13691**

Dated: **1-Mar-25**

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

Particulars	Amount
Account : CONT-Bohini Naveen Kumar	30,000.00
On Account of : Being amount nef to naveen kumar Towards payment as per credit balance 142070/- as per no-9485	
Amount (in words) : Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

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: Saturday, March 1, 2025 at 09:34 AM GMT+5:30

Approved

Anand Mehta.

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

Don't just buy a flat / villa! Buy a great lifestyle!

Affordable flats / villas in gated communities.

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

Mehta Constructions | www.mehtaconstructionshyd.com

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

On Friday, February 28, 2025, 18:04, shravya.s . <shravya.s@modiproperties.com> wrote:

To

Anand Sir,

Please find the attachment enclosed to Extra job work and tractor approval sheet no-1201. 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

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

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. 1201

Company:	Modi Realty Mallapur		
Site:	GMR	Total Amount:	19,405/-
1. Description of work: Towards material unloading, debris clearing in b/w			
1st and 2nd SW 7 & 6 Removal of debris in goods lift, 1st cleaning D Block			
Work at unit/block no.:	levelling debris removing old swimming pool area.		
Contractor name:	Chandakala	Work type:	Dept. Job work
No. of labour require	Mason: -	Male helper:	Female helper: 14
From date:	20/02/2025	To date:	26/02/2025
Guideline rate/amount:	29 x 575 = 16,675/-	Negotiated amount:	16,675/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	Dept. Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire: Towards material (lupum, granite) shifting from			
MHTP to GMR site.			
Work at unit/block no.:	✓		
Contractor name:	M. Chandakala	Hire type:	Tractor Hire Job work
No. of hours per day:	8	No. of days:	1.3
From date:	25.02.25	To date:	26.02.25
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:	Hire Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	
Date:	20/02/25	28/02/25	

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:		28.02.2025			
Period		From:	20.02.2025	To:	26.02.2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	170	650.00	1,10,500
2	Civil work	Male helper	171	500.00	85,500
3	Civil work	Female helper	22	450.00	9,900
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				2,05,900
Payment approved by MD:					
Prepared by:					MDs approval
Name	S.Shravya				
Date	28.02.2025				

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:		28.02.2025			
Period		From:	20.02.2025	To:	26.02.2025
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	28.02.2025				

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:		28.02.2025					
Period		From:	20.02.2025	To:	26.02.2025		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Cement	26.02.2025	179	150	Bags	265	39750
2	Robo fine sand	14.02.2025	60	442	Cft	33	14586
3	Robo fine sand	18.02.2025	61	465	Cft	33	15345
4	Robo fine sand	20.02.2025	62	360	Cft	33	11880
5							0
6							0
7							0
8							0
9							0
10							0
11							0
12							0
13							0
14							0
15							0
16							
17							
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
28							-
29							-
	Total						81,561
	Payment approved by MD:						
Prepared by:				Approved by:		MDs approval	
Name	S.Shravya						
Date	28.02.2025						

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:		28.02.2025			
Period		From:	28.02.2025	To:	26.02.2025
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	28.02.2025				

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:		28.02.2025			
Period		From:	28.02.2025	To:	26.02.2025
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	28.02.2025				

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:		28.02.2025					
Period		From:	28.02.2025	To:	26.02.2025		
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	28.02.2025						