Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9543 Date: 07-03-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	27-02-2025	05-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	17.00	9775.00	4025.00	0.00	2300.00	2300.00	1150.00	0.00
Male Helper	24.50	14087.50	5175.00	3162.50	4600.00	575.00	575.00	0.00
Totals	. 41.50	23862.50	9200.00	3162.50	6900.00	2875.00	1725.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards E block cleaning work & removal of debris & site & road cleaning & material unloading miscellaneous works done at site.	g and shifting of material and other	11500.00
Job Work Description :		0.00
	Total Amount %	11500.00
	TDS: @ 1	115.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	11385.00
Rupees : Eleven Thousand Three Hundred Eighty Five Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9544 Date: 07-03-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	27-02-2025	05-03-2025

Skill Name	Attendance Department Job Work		Vork	On A/c				
Okiii Ivame	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	17.00	9775.00	4025.00	0.00	2300.00	2300.00	1150.00	0.00
Male Helper	24.50	14087.50	5175.00	3162.50	4600.00	575.00	575.00	0.00
Totals	. 41.50	23862.50	9200.00	3162.50	6900.00	2875.00	1725.00	0.00

Advice For Payment	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards concrete work for lift pits and 4th floor corriders cleaing work & debris removal from E & C done at site.	block & other miscellaneous works	9775.00
	Total Amount %	9775.00
	TDS: @ 1	97.75
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	9677.25
Rupees : Nine Thousand Six Hundred Seventy Seven and Paise Twenty Five Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9545 Date: 07-03-2025

Contractor Name	From Date	To Date
Nagraju(Electrician)	27-02-2025	05-03-2025

Skill Name	Attendance		ance Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1400.00	0.00	0.00	0.00	1400.00	0.00	0.00
Totals	. 2.00	1400.00	0.00	0.00	0.00	1400.00	0.00	0.00

Advice For Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards H-304 & 603 & B-308 & D-505 electrical reparing works.		700.00
	Total Amount %	700.00
	TDS: @ 1	7.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
	Net Amount :	693.00
Rupees : Six Hundred Ninty Three Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9546 Date: 07-03-2025

Contractor Name	From Date	To Date
Srujana	27-02-2025	05-03-2025

Skill Name	Attendance		Skill Name Attendance Department		tment	Job Work		On A/c	
OKIII I Vallic	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 :		0.00
		0.00
Department Description :		
·		0.00
Job Work Description :		
towards -605 & H-106 & D-403 repairing and retification works done.		1500.00
	Total Amount %	1500.00
	TDS: @ 1	15.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	1485.00
Rupees : One Thousand Four Hundred Eighty Five Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9552 Date: 07-03-2025

Contractor Name	From Date	To Date	
Ramnarayan(Plumber)	27-02-2025	05-03-2025	

Skill Name	Attend	lance	Depar	tment	Job V	Vork	0	n A/c
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	700.00	0.00	0.00	3500.00	0.00	0.00
Totals	6.00	4200.00	700.00	0.00	0.00	3500.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards water maintanance work for all block & terrace plumbing work and other miscellaneous	s works done.	3500.00
Job Work Description :		0.00
	Total Amount %	3500.00
	TDS: @ 1	35.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	3465.00
Rupees : Three Thousand Four Hundred Sixty Five Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9547 Date: 07-03-2025

Contractor Name	From Date	To Date
Banitha das	27-02-2025	05-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivanie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	6325.00	1150.00	0.00	3450.00	575.00	1150.00	0.00
Male Helper	14.00	8050.00	0.00	0.00	6900.00	575.00	575.00	0.00
Totals	25.00	14375.00	1150.00	0.00	10350.00	1150.00	1725.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards removal of debris & road cleaing & removal of debris from terrace & removal of agregate neworkds done at site.	ear STP and other miscellaneous	11500.00
	Total Amount %	11500.00
	TDS:@ 1	115.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	11385.00
Rupees : Eleven Thousand Three Hundred Eighty Five Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9548 Date: 07-03-2025

Contractor Name	From Date	To Date
deepak kumar(Carpenter)	27-02-2025	05-03-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	0	n A/c
Okiii i vaine	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.00	3500.00	1400.00	2100.00	0.00	0.00	0.00	0.00
Totals	. 5.00	3500.00	1400.00	2100.00	0.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards C-303 & H-106 & G-603 reppairs and retification works & other miscellaneous works of the control of the	done at site.	3500.00
Job Work Description :		0.00
	Total Amount %	3500.00
	TDS: @ 1	35.00
	Less Rent :	0.00
Other Deductions Description :	Less Loan :	0.00
	Net Amount :	3465.00
Rupees : Three Thousand Four Hundred Sixty Five Only.		

07-03-2025 15:11:08

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9549 Date: 07-03-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	27-02-2025	05-03-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	0.00	1100.00	0.00	0.00	550.00	0.00
Mason	17.00	11900.00	0.00	2100.00	0.00	0.00	9800.00	0.00
Totals	. 20.00	13550.00	0.00	3200.00	0.00	0.00	10350.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards h-304 & G-303 & G-304 repairs and retifications &other miscellaneous works done at site.		3200.00
Job Work Description :		
		0.00
	Total Amount %	3200.00
		32.00
	TDS: @ 1 Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	3168.00
Rupees : Three Thousand One Hundred Sixty Eight Only.		

07-03-2025 15:11:08

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9550 Date: 07-03-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	27-02-2025	05-03-2025

Skill Name	Attend	dance	Depar	tment	Job \	Vork	0	n A/c
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.50	1050.00	0.00	1050.00	0.00	0.00	0.00	0.00
Mason	1.50	1050.00	0.00	1050.00	0.00	0.00	0.00	0.00
Totals	. 3.00	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00

Advice For Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards pipe line connection for STP & G-303 & plumbing works & maintance works & other	er miscellaneous works done at site.	7000.00
Job Work Description :		
		0.00
	Total Amount %	7000.00
	TDS: @ 1	70.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	6930.00
Rupees : Six Thousand Nine Hundred Thirty Only.		

07-03-2025 15:11:08

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 9551 Date : 07-03-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	27-02-2025	05-03-2025

Skill Name	Attend	dance	Depar	tment	Job \	Vork	0	n A/c
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.75	5362.50	3437.50	0.00	0.00	0.00	1925.00	0.00
Mason	6.50	4550.00	3675.00	0.00	0.00	0.00	875.00	0.00
Totals	. 16.25	9912.50	7112.50	0.00	0.00	0.00	2800.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards pump romm motor connection & WTP motor fittings & 5hp cable piping & C-104 & A-109 miscellaneous works done at site.	9 power refifications and other	7000.00
Job Work Description :		0.00
	Total Amount %	7000.00
	TDS: @ 1	70.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	6930.00
Rupees : Six Thousand Nine Hundred Thirty 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/13754 Dated: 5-Mar-25

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	11,500.00
TDS-1% Contract	(-)115.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to chandrakala Towards E block cleaning work & removal of debris & site & road cleaning & material unloading and shifting of material and other miscellaneous works done at site. as per vno-9543	
Amount (in words) :	
Indian Rupees Eleven Thousand Three Hundred Eighty Five Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 11,385.00

Payment Voucher

No.: PAY/13754 Dated: 5-Mar-25

Particulars	Amount
Account :	
CONJBDW-M.Chandrakala	9,775.00
TDS-1% Contract	(-)97.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala Towards concrete work for lift pits and 4th floor corriders cleaing work & debris removal from E & C block & other miscellaneous works done at site. as per vno-9544	
Amount (in words):	
Indian Rupees Nine Thousand Six Hundred Seventy Eight Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 9,678.00

Payment Voucher

No.: **PAY/13754** Dated: 5-Mar-25

D. C. dan	A
Particulars	Amount
Account:	
CONJBDW-N Nagaraju	700.00
TDS-1% Contract	(-)7.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef t to nagaraju Towards H-304 & 603 & B-308 & D-505 electrical reparing	
works. as per vno-	
Amount (in words):	
Indian Rupees Six Hundred Ninety Three Only	
	₹ 693.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/13758** Dated: 5-Mar-25

Particulars	Amount
Account:	
CONJBDW - Srujana	1,500.00
TDS-1% Contract	(-)15.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to srujana towards -605 & H -106 & D-403 repairing and retification works done. as pe vno-9546	
Amount (in words):	
Indian Rupees One Thousand Four Hundred Eighty Five Only	
	₹ 1,485.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/13758** Dated: 5-Mar-25

Particulars	Amount
Account:	
CONJBDW-Banita Das	11,500.00
TDS-1% Contract	(-)115.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to banitha das Towards removal of debris & road cleaing & removal of debris from terrace & removal of agregate near STP and other miscellaneous workds done at site. as per vno-9547	
Amount (in words) :	
Indian Rupees Eleven Thousand Three Hundred Eighty Five Only	
	₹ 11,385.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/13758** Dated: 5-Mar-25

Particulars	Amount
Account:	
CONJBDW-Deepak Kumar	3,500.00
TDS-1% Contract	(-)35.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to deepak kumar Towards C -303 & H-106 & G-603 reppairs and retification works & other miscellaneous works done at site. as per vno-9548	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/13758** Dated: 5-Mar-25

Account: CONJBDW-Janardhan Prasad TDS-1% Contract Through: BANK-Kotak Mahindra Bank Rera Alc On Account of: Being amount neft to Towards h-304 & G-303 & G-304 repairs and retifications & other miscellaneous works done at site. as per vno -9549 Amount (in words): Indian Rupees Three Thousand One Hundred Sixty Eight Only		₹ 3,168.00
CONJBDW-Janardhan Prasad TDS-1% Contract (-)32.00 Through: BANK-Kotak Mahindra Bank Rera Alc On Account of: Being amount neft to Towards h-304 & G-303 & G-304 repairs and retifications & other miscellaneous works done at site. as per vno -9549		
CONJBDW-Janardhan Prasad TDS-1% Contract (-)32.00 Through: BANK-Kotak Mahindra Bank Rera A/c On Account of: Being amount neft to Towards h-304 & G-303 & G-304 repairs and retifications & other miscellaneous works done at site. as per vno	Amount (in words) :	
CONJBDW-Janardhan Prasad 3,200.00 TDS-1% Contract (-)32.00 Through: BANK-Kotak Mahindra Bank Rera A/c	G-304 repairs and retifications &other miscellaneous works done at site. as per vno	
CONJBDW-Janardhan Prasad 3,200.00 TDS-1% Contract (-)32.00 Through:	On Account of :	
CONJBDW-Janardhan Prasad 3,200.00 TDS-1% Contract (-)32.00	BANK-Kotak Mahindra Bank Rera A/c	
CONJBDW-Janardhan Prasad 3,200.00	Through:	
CONJBDW-Janardhan Prasad 3,200.00		
CONJBDW-Janardhan Prasad 3,200.00		
	TDS-1% Contract	(-)32.00
	CONJBDW-Janardhan Prasad	3,200.00
Particulars Amount	Particulars	Amount

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/13758** Dated: 5-Mar-25

Particulars	Amount
Account:	
CONJBDW-Srikanth Jena	7,000.00
TDS-1% Contract	(-)70.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to srikanth Towards pipe line connection for STP & G-303 & plumbing works & maintance works & other miscellaneous works done at site. as pe vno-9550	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 6,930.00

Payment Voucher

No.: **PAY/13758** Dated: 5-Mar-25

Particulars	Amount
Account:	
CONJBDW-Thirupathi Raju	7,000.00
TDS-1% Contract	(-)70.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpathi Towards pump romm motor connection & WTP motor fittings & 5hp cable piping & C-104 & A-109 power refifications and other miscellaneous works done at site. as per vno-9551	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 6,930.00

Payment Voucher

No.: **PAY/13758** Dated: 5-Mar-25

Particulars	Amount
Account:	
CONJBDW-Ramnarayan	3,500.00
TDS-1% Contract	(-)35.00
The section of	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to ramnarayana Towards water maintanance work for all block & terrace plumbing work and other miscellaneous works done. as per vno-9552	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

Prepared by: gmr@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9517 Date: 06-03-2025

Contractor Name	From Date	To Date
A.Basha	27-02-2025	05-03-2025

Skill Name	Attendance		Department		Job V	Vork	Oı	n A/c
OKIII 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	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 182507/-		35000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9518 Date: 06-03-2025

Contractor Name	From Date	To Date
Abdul Qadeer	27-02-2025	05-03-2025

Skill Name	Attendance		Department		Job V	Vork	O	n A/c
OKIII 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 P	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 17181/-		10000.00
Department Description :		
		0.00
Lab Words Danasinston .		
Job Work Description :		0.00
	Total Amount	10000.00
	Total Amount %	
	TDS: @ 0 Less Rent:	0.00
	Less Loan :	0.00
	EGGS EGGIT .	0.00
Other Deductions Description :		
		0.00
	Net Amount :	10000.00
Rupees : Ten Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9519 Date: 06-03-2025

Contractor Name	From Date	To Date	
Banitha das	27-02-2025	05-03-2025	

Skill Name	Attend	dance	Depar	tment	Job Work		On A/c	
Okiii Ivanic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	5750.00	1150.00	0.00	3450.00	0.00	1150.00	0.00
Male Helper	13.00	7475.00	0.00	0.00	6900.00	0.00	575.00	0.00
Totals	23.00	13225.00	1150.00	0.00	10350.00	0.00	1725.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 84853/-		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9520 Date: 06-03-2025

Contractor Name	From Date	To Date
Bishu datta (Welder)	27-02-2025	05-03-2025

	Skill Name Attendance		Department		Job Work		On A/c		
Skiii Ivairie	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	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 70613/-		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9521 Date: 06-03-2025

Contractor Name	From Date	To Date
Bohini Basappa	27-02-2025	05-03-2025

Skill Name	Attend	dance	Depar	tment	Job V	Vork	0	n A/c
Okiii Mairie	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	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 171412/-		15000.00
Department Description :		
		0.00
Job Work Description :		
Job Work Description .		0.00
	Total Amount %	15000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9522 Date: 06-03-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	27-02-2025	05-03-2025

	Skill Name Attendance		Department		Job Work		On A/c		
Skiii Ivairie	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 102070/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9523 Date: 06-03-2025

Contractor Name	From Date	To Date
Bontha Rakesh	27-02-2025	05-03-2025

Skill Name	Skill Name Attendance		Department		Job Work		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 P	ayment	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 60355/-		10000.00
Department Description :		0.00
		0.00
Job Work Description :		0.00
		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9524 Date: 06-03-2025

Contractor Name	From Date	To Date
Boreddy Murali(Civil)	27-02-2025	05-03-2025

Skill Name	Attend	lance	Depar	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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 12100/-		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9525 Date: 06-03-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	27-02-2025	05-03-2025

Skill Name	Attend	ance	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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 89837/-		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9526 Date: 06-03-2025

Contractor Name	From Date	To Date
G.Mannem(Earth work)	27-02-2025	05-03-2025

Skill Name	Attend	lance	Depar	ment Job V		Vork	On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1150.00	0.00	0.00	0.00	0.00	1150.00	0.00
Totals	. 2.00	1150.00	0.00	0.00	0.00	0.00	1150.00	0.00

Advice For Payme	ent	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 11795/-		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9527 Date: 06-03-2025

Contractor Name	From Date	To Date
B.Hanumanth	27-02-2025	05-03-2025

Skill Name	Attend	ance	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 Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 89902/-		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9528 Date: 06-03-2025

Contractor Name	From Date	To Date	
Janardhan Prasad(Tiles)	27-02-2025	05-03-2025	

Skill Name	Skill Name Attendance		Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	0.00	0.00	0.00	0.00	1650.00	0.00
Mason	15.00	10500.00	0.00	0.00	0.00	0.00	10500.00	0.00
Totals	. 18.00	12150.00	0.00	0.00	0.00	0.00	12150.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 310605/-		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9529 Date: 06-03-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	27-02-2025	05-03-2025

Skill Name	Attendance		Depar	Department		Job Work		On A/c	
Okiii i vairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Male Helper	5.00	2750.00	0.00	0.00	0.00	0.00	2750.00	0.00	
Mason	5.00	3500.00	0.00	0.00	0.00	0.00	3500.00	0.00	
Totals	. 10.00	6250.00	0.00	0.00	0.00	0.00	6250.00	0.00	

Advice For Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 5957269/-		200000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	200000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	200000.00
Rupees : Two Lakh(s) Only.	'	

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9530 Date: 06-03-2025

Contractor Name	From Date	To Date
Keeleshwari Barghaya	27-02-2025	05-03-2025

Skill Name	Attendance		Skill Name Attendance Department		Job \	Work	On A/c	
Skiii 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 Payı	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 32423/-		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9531 Date: 06-03-2025

Contractor Name	From Date	To Date	
M.Chandrakala(Earthwork)	27-02-2025	05-03-2025	

Skill Name	Attendance		Depar	Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Female Helper	17.00	9775.00	4025.00	0.00	2300.00	0.00	3450.00	0.00	
Male Helper	20.00	11500.00	5175.00	0.00	4600.00	0.00	1725.00	0.00	
Totals	. 37.00	21275.00	9200.00	0.00	6900.00	0.00	5175.00	0.00	

Advice For Payr	ment		
PARTICULARS		AMOUNT	
On A/c Description :			
Towards payment as per credit balance 65919/-		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.			

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9532 Date: 06-03-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	27-02-2025	05-03-2025

Skill Name	Attend	dance	Department		Job Work		On A/c	
OKIII IVAITIE	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	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 178219/-		50000.00
Department Description :		
		0.00
Job Work Description :		
Job Work Description .		0.00
	Total Amount %	50000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9533 Date: 06-03-2025

Contractor Name	From Date	To Date
Priyanka devi	27-02-2025	05-03-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
OKIII I Vallic	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 payment as per credit balance 189610/-		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9534 Date: 06-03-2025

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	27-02-2025	05-03-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
OKIII I Vallic	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	ient	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 215258/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9535 Date: 06-03-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	27-02-2025	05-03-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
OKIII 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	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 9443466/-		200000.00
Department Description :		
		0.00
Job Work Description :		
Job Work Description .		0.00
	<u> </u>	
	Total Amount %	200000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	200000.00
Rupees : Two Lakh(s) Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9536 Date: 06-03-2025

Contractor Name	From Date	To Date
Shaik Mohsin	27-02-2025	05-03-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
OKIII 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	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 33903/-		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9537 Date: 06-03-2025

Contractor Name	From Date	To Date
Sobha (Painter)	27-02-2025	05-03-2025

Skill Name Attendance		Department		Job Work		On A/c		
OKIII I VAITIC	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 payment as per credit balance 33108/-		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9538 Date: 06-03-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	27-02-2025	05-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	700.00	0.00	700.00	0.00	0.00	0.00	0.00
Mason	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00
Totals	. 2.00	1400.00	700.00	700.00	0.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 68092/-		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9539 Date: 06-03-2025

Contractor Name	From Date	To Date
Srujana	27-02-2025	05-03-2025

Skill Name	Skill Name Attendance		Department		Job Work		On A/c	
OKIII I VAITIC	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 Paymo	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 89023/-		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9540 Date: 06-03-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	27-02-2025	05-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.75	5362.50	3437.50	0.00	0.00	0.00	1925.00	0.00
Mason	6.50	4550.00	3675.00	0.00	0.00	0.00	875.00	0.00
Totals	16.25	9912.50	7112.50	0.00	0.00	0.00	2800.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 39501/-		10000.00
Department Description :		0.00
		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9541 Date: 06-03-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling)	27-02-2025	05-03-2025

Skill Name	Attend	lance	Depar	tment	Job \	Work	0	n A/c
OKIII 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	ient	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 30612/-		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9542 Date: 06-03-2025

Contractor Name	From Date	To Date
Nandana fire proection	27-02-2025	05-03-2025

Skill Name	Attend	dance	Depar	tment	Job V	Vork	0	n A/c
OKIII I VAITIC	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	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 32316/-		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.		

Payment Voucher

No.: PAY/13750 Dated: 5-Mar-25

Particulars	Amount
Account:	
CONT-A Basha	35,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to A.Basha Towards payment as per credit balance 182507/- as per vno-9517	
Amount (in words) :	
Indian Rupees Thirty Five Thousand Only	
	₹ 35,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/13750** Dated: 5-Mar-25

Particulars	Amount
Account:	Tunount
CONT-Abdul Qadeer	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to abdul owards payment as	
per credit balance 17181/-as per vno-9518	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/13750 Dated: 5-Mar-25

Particulars	Amount
Account:	
CONT-Banitha Das	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to banitha bas Towards	
payment as per credit balance 84853/-	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/13750 Dated: 5-Mar-25

Particulars	Amount
Account:	
CONT-Bishu Datta	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to bishu datta Towards	
payment as per credit balance 70613/- as per vno-9520	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/13750 Dated: 5-Mar-25

Particulars	Amount
Account:	
CONT-Bohini Basappa	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to basappa Towards	
payment as per credit balance 171412/- as per	
vno-9521	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	
· · · · · · · · · · · · · · · · · · ·	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/13750 Dated: 5-Mar-25

Deutieudeue	A a
Particulars	Amount
Account:	
CONT-Bohini Naveen Kumar	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to naveen Towards payment as per credit balance 102070/- as per vno-9522	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/13750 Dated: 5-Mar-25

Particulars	Amount
Account:	
CONT-Bontha Rakesh	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to bontha rakesh Towards	
payment as per credit balance 60355/- as per vno-9523	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
maidif Rapees Fifteen Mousaila Offiy	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/13750 Dated: 5-Mar-25

Particulars	Amount
Account:	
CONT-Boreddy Murali	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to murali Towards payment	
as per credit balance 12100/- as per vno-9524	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/13750 Dated: 5-Mar-25

Particulars	Amount
	Amount
Account:	
CONT-Dharma Rao	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to dharma rao Towards	
payment as per credit balance 89837/- as per	
vno-9525	
Amount (in words):	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/13750 Dated: 5-Mar-25

Particulars	Amount
Account:	
CONT-G Mannem	10,000.00
Through	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Beiing amount nef to mannem Towards	
payment as per credit balance 11795/- as per	
vno-9526	
Amount (in words):	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/13750** Dated: 5-Mar-25

Particulars	Amount
Account:	
CONT-Hanmanth Bohini	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to bohini Towards payment as per credit balance 89902/- as per vno-9527	
Amount (in words):	
Indian Rupees Ten Thousand Only	T 40 000 00
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/13758 Dated: 5-Mar-25

Particulars	Amount
Account:	
CONT-Janardhan Prasad	35,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to janarthan Towards payment as per credit balance 310605/- as per vno9528	
Amount (in words) :	
Indian Rupees Thirty Five Thousand Only	
	₹ 35,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/13758 Dated: 5-Mar-25

Particulars	Amount
Account:	
CONT-Kailash Pandey	2,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Beinga mount neft to kailash Towards payment	
as per credit balance 5957269/- as per vno-9529	
Amount (in words):	
Indian Rupees Two Lakh Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 2,00,000.00

Payment Voucher

No.: **PAY/13758** Dated: 5-Mar-25

Particulars	Amount
Account:	
CONT-Keeleshwari Barghaya	10,000.00
Thomas	
Through:	
BANK-Kotak Mahindra Bank Rera A/c On Account of :	
Being amount neft to keeleshwari Towards payment as per credit balance 32423/- as per vno-9530	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
· · · · · · · · · · · · · · · · · · ·	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/13758** Dated: 5-Mar-25

Particulars	Amount
Account:	
CONT-Meeriyala Chandrakala	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft o chandrakala Towards	
payment as per credit balance 65919/- as per	
vno-9531	
Amount (in words):	
Indian Rupees Ten Thousand Only	7 40 000 00
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/13758 Dated: 5-Mar-25

Particulars	Amount
Account:	
CONT-Mylaram Narsing Rao	50,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount to narsing rao Towards payment	
as per credit balance 178219/- as per vno-9532	
Amount (in words):	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/13758** Dated: 6-Mar-25

Particulars	Amount
Account:	
CONT-Priyanka Devi	25,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to priyanka Towards payment	
as per credit balance 189610/- as per vno-9533	
Amount (in words):	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/13758 Dated: 6-Mar-25

Particulars	Amount
Account:	
CONT-Rekha Pandey	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to rekha pande Towards payment as per credit balance 215258/- as per vno-9534	
Amount (in words):	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/13758 Dated: 6-Mar-25

Particulars	Amount
Account:	
CONT-SBM Centring Contractors	2,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amouont neft to SBM centering Towards	
payment as per credit balance 9443466/- as per vno-9535	
Amount (in words) :	
Indian Rupees Two Lakh Only	
	₹ 2,00,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/13758** Dated: 6-Mar-25

Particulars	Amount
Account:	
CONT-Shaik Mohsin	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to shaik mohsin Towards	
payment as per credit balance 33903/- as per vno-9536	
Amount (in words):	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

Dated: 6-Mar-25 No.: **PAY/13758**

Particulars	Amount
Account:	
CONT-Shoba	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to shoba Towards payment as	
per credit balance 33108/- as per vno-9537	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/13758** Dated: 6-Mar-25

Particulars	Amount
Account:	
CONT-Srikanth Jena	20,000.00
Thomas	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to srikanth Towards payment	
as per credit balance 68092/- as per vno-9538	
Amount (in words):	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/13758** Dated: 6-Mar-25

Particulars	Amount
Account:	
CONT-Srujana	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to srujana Towards payment	
as per credit balance 89023/- as per vno-9539	
Amount (in words):	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/13764 Dated: 7-Mar-25

Particulars	Amount
Account:	
CONT-Thirupathi Raju	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpaythi raju Towards	
payment as per credit balance 39501/- as per vno-9540	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/13765** Dated: 7-Mar-25

Particulars	Amount
Account:	
CONT-Yousuf Ali	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of:	
Being amount nef to yousuf ali Towards	
payment as per credit balance 30612/- as per vno-9541	
Amount (in words):	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/13762 Dated: 7-Mar-25

Particulars	Amount
Account:	ranounc
WO-Nandana Fire Protection	40 000 00
WO-Nandana Fire Protection	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to nandana fire Towards	
payment as per credit balance 32316/- as per	
vno-9542	
Amount (in words):	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Building Material Voucher

Company Name: Modi Reality Mallapur LLP Project Name: Gulmohar Residency

Supplier Name: Konka Srinu

06-03-2025 11:03:33 Pages : 1 of 2

 Voucher No :
 7746

 From Date :
 27-02-2025

 To Date :
 05-03-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building	g material - Water	Tanker - NA - n	ios			'	
11961	01-03-2025	07:43			1.000	700.00	0.00	700.00
11962	01-03-2025	10:41			1.000	700.00	0.00	700.00
11963	01-03-2025	11:43			1.000	700.00	0.00	700.00
11964	02-03-2025	05:30			1.000	700.00	0.00	700.00
11965	02-03-2025	06:32			1.000	700.00	0.00	700.00
11966	02-03-2025	12:14			1.000	700.00	0.00	700.00
11967	03-03-2025	06:23			1.000	700.00	0.00	700.00
11968	03-03-2025	07:51			1.000	700.00	0.00	700.00
11969	04-03-2025	04:51			1.000	700.00	0.00	700.00
11970	04-03-2025	06:51			1.000	700.00	0.00	700.00
11971	04-03-2025	12:33			1.000	700.00	0.00	700.00
11972	05-03-2025	04:53			1.000	700.00	0.00	700.00
11973	05-03-2025	07:59			1.000	700.00	0.00	700.00
11957	03-03-2025	05:00			1.000	700.00	0.00	700.00
11958	03-03-2025	05:54			1.000	700.00	0.00	700.00
11959	03-03-2025	12:07			1.000	700.00	0.00	700.00
11960	03-03-2025	15:36			1.000	700.00	0.00	700.00
	1				17.000			11900.00
					Build	ng Materi	al Total	11900.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	11900.00
Towards payment for supply of water tanker at site.	
Additional Payments :	0.00
Deductions :	
	0.00
Total	11900.00

Building Material Voucher	06-03-2025 11:03:33	Pages: 2 of 2
Rupees : Eleven Thousand Nine Hundred Only.		

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

Payment Voucher

No.: PAY/13750 Dated: 6-Mar-25

Particulars	Amount
	Amount
Account:	
OE-Water Supply UD	11,900.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to konka srinu towards	
payment for supply of water tanker at site as per	
vno -7746	
Amount (in words) :	
Indian Rupees Eleven Thousand Nine Hundred	
Only	
	₹ 11,900.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

	ipur LLP dency	60997	11957	
Recd Date / Time	Veh No	Del by	Recd by	
03-03-2025 5:00:00	AP24TC4404	PARTY	SECUIRTY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	lidity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				

6125 - Building material - Water Tanker - NA - nos

Supplier Name

Konka Srinu

Remarks:-





Printed On 06-03-2025 11:12:44

Мо	60998	11958		
Recd Date / Time	Veh No	Del by	Recd by	
03-03-2025 5:54:0	0 AP24TC4404	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00		700.00
DC No	DC Date	Bill No	Bill Date	
Item Name	orial Water Tanker			

6125 - Building material - Water Tanker - NA - nos

Supplier Name

Konka Srinu

Remarks:-





Printed On 06-03-2025 11:13:19

Modi	Reality Malla	apur LLP		
Gulmohar Residency			60999	11959
Recd Date / Time Veh No Del by		Recd by		
03-03-2025 12:07:00	AP24TC4404	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building materi Supplier Name Konka Srinu	al - Water Tanker	r - NA - nos		
Remarks:-				





Printed On 06-03-2025 11:13:38

Modi	Reality Malla	apur LLP		
Gulmohar Residency			61000	11960
Recd Date / Time Veh No Del by		Recd by		
03-03-2025 15:36:00	03-03-2025 15:36:00 AP24TC4404 PARTY		SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	lidity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building materi Supplier Name Konka Srinu	al - Water Tanker	- NA - nos		
6125 - Building materi Supplier Name	al - Water Tanker	- NA - nos		
6125 - Building materi Supplier Name Konka Srinu	al - Water Tanker	- NA - nos		





Printed On 06-03-2025 11:14:06

Mod G	60978	11961		
Recd Date / Time	Veh No	Del by	Recd by	
01-03-2025 7:43:00	TS32D5416	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building mater Supplier Name Konka Srinu	rial - Water Tanke	r - NA - nos		
Remarks:-				





Printed On 06-03-2025 11:14:28

Modi	60979	11962		
Gulmohar Residency				11302
Recd Date / Time Veh No Del by		Del by	Recd by	
01-03-2025 10:41:00	TS32D5416	party	S	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00		700.00
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building materi Supplier Name	al - Water Tanke	r - NA - nos		
Konka Srinu				
Remarks:-				





Printed On 06-03-2025 11:14:53

Modi	Reality Mall	apur LLP		
Gulmohar Residency			60980	11963
Recd Date / Time Veh No Del by		Recd by		
01-03-2025 11:43:00	TS32D5416	party	s	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building materi	al - Water Tanke	r - NA - nos		
Supplier Name				
Konka Srinu				
Remarks:-				





Printed On 06-03-2025 11:15:11

60981	11964
Recd by	22D5416
TS32D5416 Way Bill Validity	
Value	
700.00 Bill Date	

Konka Srinu

Rupees : Seven Hundred Only.

Remarks:-





Printed On 06-03-2025 11:15:28

Recd Date / Time	y PARTY Bill Book no	Way Bill Val	11965 CURITY idity
02-03-2025 6:32:00 TS32D5416 Way Bill No Way Bill Date Way I Qty Rate GST%	PARTY Bill Book no	SE Way Bill Val	
Way Bill No Way Bill Date Way I Qty Rate GST9	Bill Book no %	Way Bill Val	
Qty Rate GST%	%	Value	idity
1 00 700 00	0.00	_	
700.00	3.00	7	700.00
DC No DC Date Bill No	0	Bill Date	
Item Name 6125 - Building material - Water Tanker - NA	- nos		
Supplier Name			
Konka Srinu			
Remarks:-			





Printed On 06-03-2025 11:15:50

Modi	Reality Malla	apur LLP	60983	44000
Gı	Gulmohar Residency			11966
Recd Date / Time	Veh No	Del by	Recd by	
02-03-2025 12:14:00	TS32D5416	PARTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	idity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	7	700.00
DC No	DC Date	Bill No	Bill Date	
ltem Name 6125 - Building materi Supplier Name	al - Water Tankei	r - NA - nos		
Konka Srinu				
Remarks:-				





Printed On 06-03-2025 11:17:07

Modi	Reality Mall	apur LLP		
G	ulmohar Resi	dency	60984	11967
Recd Date / Time	Veh No	Del by	Recd by	
03-03-2025 6:23:00	TS32D5416	PARTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	idity
Qty	Rate	GST%	Value	
1.00	700.00	0.00		700.00
DC No	DC Date	Bill No	Bill Date	
6125 - Building mater Supplier Name Konka Srinu	ial - Water Tanke	r - NA - nos		
Remarks:-				
remans.				
Rupees : Seven Hundred Only.				





Printed On 06-03-2025 11:17:28

Mod	i Reality Mall	apur LLP		
G	ulmohar Resi	dency	60985	11968
Recd Date / Time	Veh No	Del by	Recd by	
03-03-2025 7:51:00	TS32D5416	party	s	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	idity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	7	700.00
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building mater Supplier Name Konka Srinu	ial - Water Tankel	r - NA - nos		
Remarks:-				





Printed On 06-03-2025 11:17:46

M	Iodi Reality Mall	-		44000
	Gulmohar Resi	idency	60986	11969
Recd Date / Time	Veh No	Del by	Recd by	
04-03-2025 4:51	1:00 TS32D5416	party	s	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	idity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	7	700.00
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building m	naterial - Water Tanke	r - NA - nos		
Supplier Name				
Konka Srinu				

Remarks:-





Printed On 06-03-2025 11:18:04

Modi	Reality Mall	apur LLP		
G	60987 119			
Recd Date / Time	Veh No	Del by	Recd by	
04-03-2025 6:51:00	TS32D5416	PARTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	lidity
Qty	Rate	GST%	Value	
1.00	700.00	0.00		700.00
DC No	DC Date	Bill No	Bill Date	
6125 - Building materi Supplier Name Konka Srinu	al - Water Tankeı	r - NA - nos		
Remarks:-				
Rupees : Seven Hundred Only.				
Rupees : Seven Hundred Only.				





Printed On 06-03-2025 11:18:36

Gulmohar Residency 60991 119 Recd Date / Time Veh No Del by Recd by 04-03-2025 12:33:00 TS32D4516 PARTY SECURITY Way Bill No Way Bill Date Way Bill Book no Way Bill Validity Qty Rate GST% Value 1.00 700.00 0.00 700.00 DC No DC Date Bill No Bill Date Item Name 6125 - Building material - Water Tanker - NA - nos	Modi	Reality Malla	apur LLP		
04-03-2025 12:33:00 TS32D4516 PARTY SECURITY Way Bill No Way Bill Date Way Bill Book no Way Bill Validity Qty Rate GST% Value 1.00 700.00 0.00 700.00 DC No DC Date Bill No Bill Date	Gı	ılmohar Resi	dency	60991	11971
Way Bill No Way Bill Date Way Bill Book no Way Bill Validity Qty Rate GST% Value 1.00 700.00 0.00 700.00 DC No DC Date Bill No Bill Date Item Name Item Name Item Name Item Name	ecd Date / Time	Veh No	Del by	Recd by	
Qty Rate GST% Value 1.00 700.00 0.00 700.00 DC No DC Date Bill No Bill Date Item Name Item Name Bill Date Bill Date	04-03-2025 12:33:00	TS32D4516	PARTY	SE	CURITY
1.00 700.00 0.00 700.00 DC No DC Date Bill No Bill Date Item Name Bill Date Bill Date Bill Date	ay Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	lidity
DC No DC Date Bill No Bill Date	у	Rate	GST%	Value	
Item Name	1.00	700.00	0.00		700.00
) No	DC Date	Bill No	Bill Date	
		al - Water Tankeı	r - NA - nos		
Supplier Name					
Konka Srinu	Konka Srinu				
Remarks:-	emarks:-				





Printed On 06-03-2025 11:19:20

•	-	60992	11972	
Veh No	Del by	Recd by		
0 TS3ZD5416	PARTY	SE	CURITY	
Way Bill Date	Way Bill Book no	Way Bill Validity		
Rate	GST%	Value		
700.00	0.00	700.00		
DC Date	Bill No	Bill Date		
erial - Water Tanke	r - NA - nos			
	Gulmohar Resi Veh No TS3ZD5416 Way Bill Date Rate 700.00 DC Date	0 TS3ZD5416 PARTY Way Bill Date Way Bill Book no Rate GST% 700.00 0.00	Gulmohar Residency Veh No Del by Recd by TS3ZD5416 PARTY SE Way Bill Date Way Bill Book no Way Bill Val Rate GST% Value 700.00 DC Date Bill No Bill Date	

Supplier Name

Konka Srinu

Remarks:-





Printed On 06-03-2025 11:19:39

	Modi	Reality Mall	apur LLP		44070
	\mathbf{G}	ulmohar Resi	dency	60993	11973
Recd Date / Time		Veh No	Del by	Recd by	
05-03-2025	7:59:00	TS3205416	PARTY	SE	CURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Val	idity
Qty		Rate	GST%	Value	
1.00		700.00	0.00	7	700.00
DC No		DC Date	Bill No	Bill Date	
Item Name					
6125 - Buildir	ng materi	al - Water Tanke	r - NA - nos		
Supplier Name					
Konka Srinu					

Remarks:-





Printed On 06-03-2025 11:20:12

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

06-03-2025 12:21:29 Pages : 1 of 3

Voucher No :	12650
From Date :	27-02-2025
To Date :	05-03-2025

	HC No	HC Date		Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118190	9308	01-03-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:20	20:08	1.5	2100	JW	3150.0
1			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards tiles shif	ting from MHTR to GMR site.							
118191	9309	01-03-2025	Chipping machine	e piece meal of work beyond 3 days		10:31	17:30	1	600	JW	600.0
				Units : per day	Rate: 600		1				
			Towards chipping	work done at E block.							
118192	9310	03-03-2025	Chipping machine	e piece meal of work beyond 3 days		09:13	17:30	1	600	JW	600.0
				Units: per day	Rate: 600						
			Towards chipping	work done for external plumbing line.							
118193	9311	03-03-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:07	17:47	1	2100	JW	2100.0
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards tiles shif	ting work from stores to E block.							
118203	9313	04-03-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:16	17:49	1	2100	JW	2100.0
			AP23X4931	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards cement,	debris cleaing work done at stores.							
118205	9315	04-03-2025	Chipping machine	e piece meal of work beyond 3 days		09:25	17:30	1	600	JW	600.0
				Units: per day	Rate: 600						
			Towards chipping	work done for plastering work purpose.							
118206	9316	04-03-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:16	17:28	1	2100	JW	2100.0
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards removal	of denris from site.							
118207	9306	02-03-2025	Chipping machine	e piece meal of work beyond 3 days		09:43	17:07	1	600	JW	600.0
				Units : per day	Rate: 600						
			Towards chipping	work done at E blcok.							
118208	9307	02-03-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:11	17:48	1	2100	JW	2100.0
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards shifting	of tiles,dust,cement shifting work done at site.							

 Hire Charges Voucher
 06-03-2025 12:21:29
 Pages : 2 of 3

118209	9317	05-03-2025	Tractor with tipper without labour piece meal work upto 7 days	09:04	17:33	1	2100	JW	2100.00
			s08uh2976 Units: per day (9.30 to 6 pm) Rate: 2100				ı		
			Towards shifting of luppum bags from MHTR to GMR.						
118210	9318	05-03-2025	Chipping machine piece meal of work beyond 3 days	09:37	17:30	1	600	JW	600.00
	Units : per day Rate : 600								
	Towards chipping work done for plumbing pipe line at E block								

Advice for Payment

Company Name: Modi Reality Mallapur LLP

Supplier Name : M. Chandrakala							Voucher No :	12650
							voucher No .	
PARTICULARS								Amount
lire Charges - Job Work Payment					Amount Pay	able :-	16650.00	
Towards chipping work done at E block driveway,external plumbing line and other miscellar	neous wo	orks.(chippinn	g machine)					3000.00
Hire Charges - On A/C Payment					Amount Pay	able :-	0.00	
								0.00
Other Additions :								
								0.0
							Gross	3000.00
					TDS%	2.00	TDS Amount	60.00
CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :								
								0.00
							Total	2940.00

Project Manager **Managing Director Accounts Manager**

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

06-03-2025 12:21:29 Pages : 1 of 3

Voucher No :	12651
From Date :	27-02-2025
To Date :	05-03-2025

	HC No	HC Date		Equipment Name / Particular	5	S.Time	E.Time	Qty	Rate		Gross
118190	9308	01-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:20	20:08	1.5	2100	JW	3150.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards tiles shift	ting from MHTR to GMR site.							
118191	9309	01-03-2025	Chipping machine	piece meal of work beyond 3 days		10:31	17:30	1	600	JW	600.00
				Units: per day	Rate: 600						
			Towards chipping	work done at E block.							
118192	9310	03-03-2025	Chipping machine	piece meal of work beyond 3 days		09:13	17:30	1	600	JW	600.00
				Units: per day	Rate: 600						
			Towards chipping	work done for external plumbing line.							
118193	9311	03-03-2025	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 tiles shift	ting work from stores to E block.							
118203	9313	04-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:16	17:49	1	2100	JW	2100.00
		l .	AP23X4931	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards cement,	debris cleaing work done at stores.							
118205	9315	04-03-2025	Chipping machine	piece meal of work beyond 3 days		09:25	17:30	1	600	JW	600.00
				Units: per day	Rate: 600						
			Towards chipping	work done for plastering work purpose.							
118206	9316	04-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:16	17:28	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards removal	of denris from site.							
118207	9306	02-03-2025	Chipping machine	piece meal of work beyond 3 days		09:43	17:07	1	600	JW	600.00
				Units: per day	Rate: 600						
			Towards chipping	work done at E blcok.							
118208	9307	02-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:11	17:48	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100				1		
			Towards shifting o	of tiles,dust,cement shifting work done at site.							

 Hire Charges Voucher
 06-03-2025 12:21:29
 Pages : 2 of 3

118209	9317	05-03-2025	Tractor with tipper without labour piece meal work upto 7 days	09:04	17:33	1	2100	JW	2100.00
			s08uh2976 Units: per day (9.30 to 6 pm) Rate: 2100				ı		
			Towards shifting of luppum bags from MHTR to GMR.						
118210	9318	05-03-2025	Chipping machine piece meal of work beyond 3 days	09:37	17:30	1	600	JW	600.00
			Units: per day Rate: 600						
			Towards chipping work done for plumbing pipe line at E block						

Advice for Payment

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency									
Supplier Name : M. Chandrakala								Voucher No :	12651
P	PARTICULARS	}							Amount
Hire Charges - Job Work Payment						Amount Pay	/able :-	16650.00	
Towards tiles shifting,luppum from MHTR and dust shifting works done	e at site.								13650.0
Hire Charges - On A/C Payment						Amount Pay	/able :-	0.00	
									0.0
Other Additions :									
									0.0
								Gross	13650.0
						TDS%	2.00	TDS Amount	273.0
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.0
Other Deductions :	'				<u> </u>				
									0.0
								Total	13377.0

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : Miriyala Raju Kumar

06-03-2025 12:27:54 Pages : 1 of 2

 Voucher No :
 12652

 From Date :
 27-02-2025

 To Date :
 05-03-2025

	HC No	HC Date		Equipment Name / Pa	rticulars		S.Time	E.Time	Qty	Rate		Gross
118194	9312	03-03-2025	JCB with back hoe	and bazer piece meal work for 2 days			09:27	16:50	6	1050	JW	6300.00
			ts08ue2096	Units: per hour	Rate :	1050						
			Towards shifting of	20mm metal from RWH pits								
118204	9314	04-03-2025	JCB with back hoe	and bazer piece meal work for 2 days			14:21	17:34	3	1050	JW	3150.00
			ts08uh2096	Units: per hour	Rate :	1050						
			Towards debris & r	obo sand shifting at E block								

Advice for Payment

Company Name: Modi Reality Mallapur LLP

							Total	9261.00
								0.00
ther Deductions :								
CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
					TDS%	2.00	TDS Amount	189.00
							Gross	9450.00
								0.00
ther Additions :								
								0.00
ire Charges - On A/C Payment					Amount Pay	able :-	0.00	
owards shifting of 20 mm metal from RW harvesting pits and robo sand shifting work.								9450.00
ire Charges - Job Work Payment					Amount Pay	able :-	9450.00	
PARTICULAR	S							Amount
upplier Name : Miriyala Raju Kumar							Voucher No :	12652
								400=0

Project Manager **Managing Director Accounts Manager**

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/13750 Dated: 5-Mar-25

- B # 1	
Particulars	Amount
Account:	
EUC- M Chandrakala	13,650.00
TDS-2% Equipment Hire Charges	(-)273.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to chandraka towards luppum,tiles shifting from MHTR and debris,dust shifting work done at site as per vno-12651	
Amount (in words):	
Indian Rupees Thirteen Thousand Three Hundred Seventy Seven Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 13,377.00

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/13750** Dated: 5-Mar-25

Particulars	Amount
Account:	
EUC- M Chandrakala	3,000.00
TDS-2% Equipment Hire Charges	(-)60.00
Through :	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandralaka towaards e block driveway external plumbing line chiiping and other miscellaneous works done at site as per vno12650	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Forty Only	
	₹ 2,940.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Modi 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/13750** Dated: 5-Mar-25

Particulars	Amount
Account:	
EUC-Meeriyala Rajkumar	9,450.00
TDS-2% Equipment Hire Charges	(-)189.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to rajkumar towards shifting og 20 mm metal for RWHP and robo sand	
shifting work done as per vno-12652	
Amount (in words):	
Indian Rupees Nine Thousand Two Hundred Sixty One Only	
	₹ 9,261.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

	M	lodi Reality Mal	llapur LLP			HC 11820
		Gulmohar Res	sidency			HC 11820
HC Date	Veh No	Start Time	End Time	e Pay T	уре	9306
02-03-20	25	09:43	17	:07	JW	3300
Equipment Na	me					
Chipping n	nachine piece me	eal of work beyond	l 3 days			
., 0	nachine piece me	eal of work beyond Max Rate	3 days	Rate	Value	
Chipping n Units per day	·		•	Rate 600	Value	600.00
Units	Min Rate 600.00	Max Rate	Qty		Value	600.00
Units per day	Min Rate 600.00	Max Rate	Qty		Value	600.00

Rupees : Six Hundred Only.





Printed On 06-03-2025 12:31:16

HC Date Veh No Start Time	End Time	Pay Type	
		i dy Typo	9307
02-03-2025 ts08uh2976 09:11	17:48	JW	3301
Equipment Name			
Tractor with tipper without labour piece meal v	vork 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	•	•			

Supplier Mairie

M. Chandrakala

Work Description :-

Towards shifting of tiles, dust, cement shifting work done at site.

Rupees: Two Thousand One Hundred Only.





Printed On 06-03-2025 12:31:16

	Modi	Reality Mall	apur LLP			110 440404
	Gu	ılmohar Res	idency			HC 118190
HC Date	Veh No	Start Time	End Time	Pay Ty	/pe	9308
01-03-2025	5 TS08UH2976	09:20	20:	08	JW	
Equipment Name	`		-			
<u> </u>	tipper without labou	r piece meal w	ork upto 7 da	ays		
<u> </u>	tipper without labou	r piece meal w lax Rate	ork upto 7 da	ays Rate	Value	
Tractor with	tipper without labou	•			Value	3150.00
Tractor with	tipper without labou	lax Rate	Qty	Rate	Value	3150.00
Tractor with Units per day (9.30	Min Rate 2100.00	lax Rate	Qty	Rate	Value	3150.00

Rupees: Three Thousand One Hundred Fifty Only.





Printed On 06-03-2025 12:31:16

	M	odi Reality Ma	llapur LLP			HC 118190
		Gulmohar Re	sidency			HC 118190
HC Date	Veh No	Start Time	End Tim	e Pay T	уре	9308
01-03-202	TS08UH2	976 09:20) 20):08	JW	
Equipment Nam						
Tractor with	tipper without la	bour piece meal	work upto 7 c	lays		
	tipper without Ia	bour piece meal	work upto 7 c	lays	Value	
Tractor with Units per day (9.30		· 	, 		Value	3150.00
Units	Min Rate	Max Rate	Qty	Rate	Value	3150.00
Units per day (9.30	Min Rate 2100.00	Max Rate	Qty	Rate	Value	3150.00

Rupees : Six Hundred Only.





Printed On 06-03-2025 12:31:16

	M	lodi Reality Mal	lapur LLP			110 44040
		Gulmohar Res	sidency			HC 11819
HC Date	Veh No	Start Time	End Time	Pay	Гуре	9309
01-03-202	25	10:31	17:	30	JW	
Equipment Nar	ne					
Chipping m		eal of work beyond	3 days			
•		eal of work beyond	3 days	Rate	Value	
Chipping m Units per day	nachine piece me		,	Rate 600	Value	600.00
Units per day	Min Rate 600.00	Max Rate	Qty		Value	600.00
Units	Min Rate 600.00	Max Rate	Qty		Value	600.00

Rupees : Six Hundred Only.





Printed On 06-03-2025 12:31:16

	HC 11819				
HC Date	Veh No	Start Time	End Time	Pay Type	9310
03-03-2025		09:13	17:30	JW	3310
Equipment Name Chipping mac	hine piece mea	al of work beyond 3	days		

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

Supplier Name

M. Chandrakala

Work Description :-

Towards chipping work done for external plumbing line.

Rupees : Six Hundred Only.





Printed On 06-03-2025 12:31:16

	M	odi Reality Ma	llapur LLP			HC 118193	
		Gulmohar Re	sidency		пс 110193		
HC Date	Veh No	Start Time	End Tim	ne Pay	Туре	9311	
03-03-202	5 TS08UH2	976 09:07	7 17	7:47	JW	9311	
Tractor with	tipper without la	bour piece meal	work upto 7	days			
	tipper without la	bour piece meal Max Rate	work upto 7 o	days	Value		
Units	Min Rate	· 	·		Value	2100.00	
Units per day (9.30 Supplier Name	Min Rate	Max Rate	Qty	Rate	Value	2100.00	

Towards tiles shifting work from stores to E block.

Rupees: Two Thousand One Hundred Only.





Printed On 06-03-2025 12:31:16

College		M	odi Reality Ma	llapur LLP			HC 1181			
03-03-2025 ts08ue2096 09:27 16:50 JW Equipment Name JCB with back hoe and bazer piece meal work for 2 days Units Min Rate Max Rate Qty Rate Value			Gulmohar Res	sidency			HC 110194			
03-03-2025 ts08ue2096 09:27 16:50 JW Equipment Name JCB with back hoe and bazer piece meal work for 2 days Units Min Rate Max Rate Qty Rate Value	HC Date	Veh No	Start Time	End Tin	ne P	ay Type	0312			
JCB with back hoe and bazer piece meal work for 2 days Units Min Rate Max Rate Qty Rate Value	03-03-202	25 ts08ue20	96 09:27	16	6:50	JW	3312			
	Equipment Nan	ne	,		-					
	· ·		er piece meal wor	k for 2 days			,			
per hour 1050.00 1050.00 6 1050 6300.00	JCB with ba	ack hoe and baze			Rate	Value				
Supplier Name	JCB with ba	ack hoe and baze					6300.00			

Towards shifting of 20mm metal from RWH pits

Rupees: Six Thousand Three Hundred Only.





Printed On 06-03-2025 12:31:16

	M	odi Reality Ma	llapur LLP			HC 1182			
	Gulmohar Residency								
HC Date	Veh No	Start Time	End Tir	ne Pay	Туре	9313			
04-03-202	5 AP23X49	931 09:16	5 1	7:49	JW	– 9313			
Equipment Nam	9								
' '		bour piece meal	work upto 7	days					
Tractor with		bour piece meal	work upto 7	days	Value				
Tractor with	tipper without la		·		1 4.14	2100.00			
Equipment Name Tractor with Units per day (9.30 Supplier Name	tipper without la	Max Rate	Qty	Rate	1 4.14	2100.00			

Towards cement, debris cleaing work done at stores.

Rupees: Two Thousand One Hundred Only.





Printed On 06-03-2025 12:31:16

	Мо	di Reality Mall	apur LLP			HC 118204	
		HC 118204					
HC Date	Veh No	Start Time	End Time	Pay Ty	ре	9314	
04-03-202	5 ts08uh209	6 14:21	17:3	34	JW	9314	
Equipment Non							
Equipment Nan JCB with ba	ack hoe and bazer	piece meal work	for 2 days				
JCB with ba		piece meal work	for 2 days	Rate	Value		
	ack hoe and bazer			Rate 1050	Value	3150.00	
JCB with ba	ack hoe and bazer	Max Rate	Qty		Value	3150.00	
JCB with ba	Min Rate	Max Rate	Qty		Value	3150.00	

Rupees: Three Thousand One Hundred Fifty Only.





Printed On 06-03-2025 12:31:16

	M	odi Reality Mall	apur LLP			110 440005	
		Gulmohar Res	idency			HC 118205	
HC Date	Veh No	Start Time	End Time	P	ау Туре	9315	
04-03-2025	5	09:25	17:	:30	JW	3313	
Equipment Name	`						
Equipment Name Chipping ma		al of work beyond :	3 days				
Chipping ma		al of work beyond	3 days	Rate	Value		
	ichine piece me	,		Rate 600	1 44	600.00	
Chipping ma Units per day	nchine piece me	Max Rate	Qty		1 44	600.00	
Chipping ma	Min Rate 600.00	Max Rate	Qty		1 44	600.00	

Rupees : Six Hundred Only.





Printed On 06-03-2025 12:31:16

	Mo	di Reality Mall	apur LLP			HC 118206	
	Gulmohar Residency						
HC Date	Veh No	Start Time	End Time	Pay Ty	уре	9316	
04-03-202	ts08uh29	76 09:16	17::	28	JW	9310	
Equipment Nam	<i>j</i>						
Tractor with		oour piece meal w	vork upto 7 da	ays			
		oour piece meal w	vork upto 7 da	ays Rate	Value		
Tractor with Units per day (9.30	tipper without lab				Value	2100.00	
Units	tipper without lab	Max Rate	Qty	Rate	Value	2100.00	
Units per day (9.30	tipper without lab Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00	

Rupees: Two Thousand One Hundred Only.





Printed On 06-03-2025 12:31:16

	Mod	i Reality Mall	apur LLP			HC 118209	
	Gulmohar Residency						
HC Date	Veh No	Start Time	End Time	Pay Ty	ре	9317	
05-03-2025	ts08uh2976	09:04	17:3	3	JW	_ 931 <i>1</i>	
Equipment Name	`						
	tipper without labou	ur piece meal w	ork upto 7 day	ys			
Tractor with	tipper without labou	ur piece meal w Max Rate	ork upto 7 day	ys Rate	Value		
	tipper without labou	·			Value	2100.00	
Tractor with	tipper without labor	Max Rate	Qty	Rate	Value	2100.00	
Tractor with Units per day (9.30	Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00	

Rupees: Two Thousand One Hundred Only.





Printed On 06-03-2025 12:31:16

	M	odi Reality Mal	lapur LLP			HC 11821	
	Gulmohar Residency						
HC Date	Veh No	Start Time	End Time	e Pay T	уре	9318	
05-03-202	5	09:37	17	:30	JW	3310	
Equipment Nam	^						
<u> </u>		al of work beyond	3 days				
Chipping ma		al of work beyond	3 days	Rate	Value		
<u> </u>	achine piece me			Rate 600	Value	600.00	
Chipping ma	achine piece me	Max Rate	Qty		Value	600.00	
Chipping ma Units per day	Min Rate 600.00	Max Rate	Qty		Value	600.00	

Rupees : Six Hundred Only.





Printed On 06-03-2025 12:31:16

Anx - A - Attendance details

Annexure	- A - Send Weekly				
Details of	labour charges				
Name of c		Kailash Pandey			
Company	name:	Kailash Pandey (E	block)		
Project na	me:	Gulmohar Residence	cy		
Date:		06.03.2025			
Period		From:	27.02.2025	To:	05.03.2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	136	650.00	88,400
	Civil work	Male helper	135	500.00	67,500
	Civil work	Female helper	20	450.00	9,000
4	RCC work	Mason	-	650.00	-
	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
	Earth work	Male helper	-	500.00	-
	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				1,64,900
	Payment approved by M	D:			
Prepared 1	by:				MDs approval
Name	S.Shravya				
Date	06.03.2025				

Anx - B - Hire charges

Annexure	- B - Send Weekly				
Details of	hire charges				
Name of c		Kailash Pandey			
Company	name:	Kailash Pandey (E block)		
Project na	me:	Gulmohar Reside	ency		
Date:		06.03.2025			
Period		From:	27.02.2025	To:	05.03.2025
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	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 b	py:				MDs approval
	S.Shravya				
Date	06.03.2025				

Anx - C - Material received

	- C - send weekly						
Details of	magterial received						
Name of c		Kailash Pande					
Company		Kailash Pande	y (E block)				
Project nar	me:	Gulmohar Res	idency				
Date:		06.03.2025					
Period		From:	27.02.2025	То:	05.03.2025		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
	Robo fine sand	03.03.2025	63		cft	33	12540
2							0
3							0
4							0
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						12,540
	Payment approved by MD:						
Prepared b	by:			Approved by:		MDs approval	
	S.Shravya						
Date	06.03.2025						

Anx - A - Attendance details

Annexure	- A - Send Weekly				
Details of	labour charges				
Name of c		Kailash Pandey			
Company	name:	Kailash Pandey (H	I block)		
Project na	me:	Gulmohar Residen	су		
Date:		06.03.2025			
Period		From:	27.02.2025	To:	06.03.2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	5	650.00	3,250
	Civil work	Male helper	6	500.00	3,000
	Civil work	Female helper	-	450.00	-
	RCC work	Mason	-	650.00	-
	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
	Earth work	Male helper	-	500.00	-
	Earth work	Female helper	-	450.00	-
1	Electrician	Mason	-	600.00	-
1	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				6,250
	Payment approved by M	ID:			
Prepared 1	by:				MDs approval
Name	S.Shravya				
Date	06.03.2025				

Anx - B - Hire charges

Annexure	- B - Send Weekly				
Details of	hire charges				
Name of c		Kailash Pandey			
Company	name:	Kailash Pandey (H block)		
Project na	me:	Gulmohar Reside	ency		
Date:		06.03.2025			
Period		From:	27.02.2025	To:	05.03.2025
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	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 b	by:				MDs approval
Name	S.Shravya				
Date	06.03.2025				

Anx - C - Material received

Annexure	- C - send weekly						
Details of	magterial received						
Name of c		Kailash Pande	y				
Company	name:	Kailash Pande	y (H block)				
Project na	me:	Gulmohar Res	idency				
Date:		06.03.2025	•				
Period		From:	27.02.2025	To:	05.03.2025		
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							-
26							-
26							-
	Total	1				1	-
		1				1	-
	Payment approved by MD:	1		Ammuovod 1		MDs samus1	
Prepared b	SK.Goushee			Approved by:		MDs approval	
	06.03.2025						
Date	00.03.2023	<u> </u>		<u> </u>	1		

M/s. MODI REALTY MALLAPUR LLP

# 5-4-187/3	& 4, II Floor, Soham Mansion Annexu Approval for departm	re - A	- 500 0003. Sl. No.
Company:			5
Sile	GIMP	Mallapul (1) Total Amount:	13555
Description of work:	Toxarde debris	semond hear-Care	1 C drivery
work at unit/block no.	from calons to -f	Plack, 411 Alool	Corredor Cor
Contractor name:	Chardratala	Work type: Jarth	Dept. Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:	27/03/25	To date:	05 03 25
Guideline rate/amount:	13×545= 97 75-	Negotiated amount:	9:1-15
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:	
Work at unit/block no.	Lovery gare inthin	or, sile, onitting	from MHT +
Contractor name:	Chardya Vala	Hire type: Tractor	Hire Job work
No. of hours per day:		No. of days:	1.8
From date:	08/03/25	To date:	04/8/25
Guideline rate/amount:	1.8 × 2100 = 396	Negotiated amount:	3780/-
4. Desc. of equipment hir	e:		
Work at unit/block no.:		Tities brown	Hire Job work
Contractor name:	•	Hire type:	THE JOS WOLK
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
	Engineer	Project Manager	Partner/MD
Approved by:	1	1111	
i Sign	Chiavel	6/3/2/5	
Date:	6325		n by email, whatsapp or viber

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

Firm/Co	mpany:	Modi realty	y mallapur LLP	Site:	Gulmohar	residency				Date:	07.03.2025
repared	and the latest terminal termin	S.Shravya								Sign:	Calund
	s per internal		92/64/F			7					Ala
Category		GMR	50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	2,30,000
Category		CHARL	25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000
Category	III sites		10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	60,000
Caregor	THE STORE		A	В	C	D	E	F	G	Н	I = sum A-H
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compress or/chippin g Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compress or/chippin g Job work charges per week- Rs.	week - Rs.	Total of Dept. & Job work charges - Rs.
	1 04.07.24	10.07.24	30,537	25,250				12,075	4,600		200000000000000000000000000000000000000
	2 11.07.24	17.07.24	30,362	21,688				14,700	6,400		
	3 18.07.24	24.07.24	28,105	20,250				14,700	3,600		
	4 25.07.24	31.07.24	27,806	20,350				4,200	5,200		
	5 01.08.24	07.08.24	26,260	22,325				4,200	3,000		
	6 08.08.24	14.08.24	38,419	2,400				10,500	4,000		
	7 15.08.24	21.08.24	25,475	17,250				11700	600		
	8 22.08.24	28.08.24	31,425	19,025		-		14,700			
	9 29.08.24	04.09.24	31,081	17,550				14,175		10,500	
	0 05.09.24	11.09.24	29,275	19,800		-	-	7,350			A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS
	1 12.09.24	18.09.24	35,750	15,650		-		4,200			
	2 19.09.24	25.09.24	32,462	23,100				14,700			
	3 26.09.24	02.10.24	32,025	9,775				8,925	-	8,40	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN
	4 03.10.24	09.10.24	32,650	13,800	-	-		7,350			
	5 10.10.24 6 17.10.24	16.10.24	28,600	14,550		-	-	15.75			
	7 24.10.24	23.10.24	35,205	17,250		-	-	15,750	_	10,50	
	8 31.10.24	30.10.24	34,050	16,450			-	12,600			
	9 07.11.24	06.11.24	32,500	14,500	-			7,350			The second secon
		13.11.24	39,800	15,050			-	-	1,20		
	0 14.11.24	20.11.24	41,843	16,050		-	-	14,70			
		27.11.24	34,600	15,600				18,90	_		
		04.12.24	29,175	15,900		_		7,35			
	+	11.12.24	40,375	15,612				9,45			
		18.12.24	27,318	19,200			+	14,70	_		
		25.12.24	29,237	16,800			-	14,70			
		01.01.25	17,562	17,500				14,70			
_	-	08.01.25	35,375	19,500	-	1		14,70	_	-	
	-	15.01.25	24,825	15,000		-		13,62	-		66.
20000		22.01.25	32,912	33,525				22,05			
	THE RESERVE AND ADDRESS OF THE PARTY OF THE	29.01.25	40,600	40,525				29,40		00 16,	800 1,30
		05.02.25	42,300	39,050				11,55	50 1,2	12020	600 1,06
		12.02.25	34,575	32,375				23,63	25 3,0	000 14,	700 1,08
		19.02.25	25,500	24,775				3,5	70 4,2		600 70
		26.02.25	28,800	34,676				12,0			600 91
35	27.02.25	05.03.25	32,200	26,975		/		9,4	-		650 85
	_							-,,	5,	13.	0.
al			10,32,484	6,22,650	-	-	_	- 3,76,9			



Firm/Co	mpany:	Modi realty	y mallapur LLP	Site:	Gulmohar	residency				Date:	07.03.2025
repared	and the latest terminal termin	S.Shravya								Sign:	Calund
	s per internal		92/64/F			7					Ala
Category		GMR	50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	2,30,000
Category		CHARL	25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000
Category	III sites		10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	60,000
Caregor	THE STORE		A	В	C	D	E	F	G	Н	I = sum A-H
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compress or/chippin g Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compress or/chippin g Job work charges per week- Rs.	week - Rs.	Total of Dept. & Job work charges - Rs.
	1 04.07.24	10.07.24	30,537	25,250				12,075	4,600		200000000000000000000000000000000000000
	2 11.07.24	17.07.24	30,362	21,688				14,700	6,400		
	3 18.07.24	24.07.24	28,105	20,250				14,700	3,600		
	4 25.07.24	31.07.24	27,806	20,350				4,200	5,200		
	5 01.08.24	07.08.24	26,260	22,325				4,200	3,000		
	6 08.08.24	14.08.24	38,419	2,400				10,500	4,000		
	7 15.08.24	21.08.24	25,475	17,250				11700	600		
	8 22.08.24	28.08.24	31,425	19,025		-		14,700			
	9 29.08.24	04.09.24	31,081	17,550				14,175		10,500	
	0 05.09.24	11.09.24	29,275	19,800		-	-	7,350			A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS
	1 12.09.24	18.09.24	35,750	15,650		-		4,200			
	2 19.09.24	25.09.24	32,462	23,100				14,700			
	3 26.09.24	02.10.24	32,025	9,775			-	8,925	-	8,40	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN
	4 03.10.24	09.10.24	32,650	13,800	-	-		7,350			
	5 10.10.24 6 17.10.24	16.10.24	28,600	14,550		-	-	15.75			
	7 24.10.24	23.10.24	35,205	17,250		-	-	15,750	_	10,50	
	8 31.10.24	30.10.24	34,050	16,450			-	12,600			
	9 07.11.24	06.11.24	32,500	14,500	-			7,350			The second secon
		13.11.24	39,800	15,050			-	-	1,20		
	0 14.11.24	20.11.24	41,843	16,050		-	-	14,70			
		27.11.24	34,600	15,600				18,90	_		
		04.12.24	29,175	15,900		_		7,35			
	+	11.12.24	40,375	15,612				9,45			
		18.12.24	27,318	19,200			+	14,70	_		
		25.12.24	29,237	16,800			-	14,70			
		01.01.25	17,562	17,500				14,70			
_	-	08.01.25	35,375	19,500	-	1		14,70	_	-	
	-	15.01.25	24,825	15,000		-		13,62	-		66.
20000		22.01.25	32,912	33,525				22,05			
	THE RESERVE AND ADDRESS OF THE PARTY OF THE	29.01.25	40,600	40,525				29,40		00 16,	800 1,30
		05.02.25	42,300	39,050				11,55	50 1,2	12020	600 1,06
		12.02.25	34,575	32,375				23,63	25 3,0	000 14,	700 1,08
		19.02.25	25,500	24,775				3,5	70 4,2		600 70
		26.02.25	28,800	34,676				12,0			600 91
35	27.02.25	05.03.25	32,200	26,975		/		9,4	-		650 85
	_							-,,	5,	13,	0.
al			10,32,484	6,22,650	-	-	_	- 3,76,9			



Re: -GMR-Extra Job work and tractor approval

From: Anand Mehta (anandmehta@modiproperties.com)

To: shravya.s@modiproperties.com

Cc: gmr-const@modiproperties.com

Date: Friday, March 7, 2025 at 04:30 PM GMT+5:30

5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 40 6633 551

Approved

Regards,

Anand Mehta.

Director | +91 98850 00518 | 9454059999 | 9030393300 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

On 06-Mar-2025, at 5:14 PM, shravya.s . <shravya.s@modiproperties.com> wrote:

To

Anand Sir,

Please find the attachment enclosed to Extra job work and tractor approval sheet no-1202. 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.



Virus-free.www.avast.com

<1202.pdf>

about:blank 1/1

Anx - A - Attendance details

Annexu	re - A - Send Weekly				
Details o	of labour charges	Tr. T. I. Dandov			
Name of	f contractor:	Kailash Pandey Kailash Pandey (E	block)		
Compan	y name:	Gulmohar Residen	out.		
Project 1			cy		
Date:		06.03.2025	27.02.2025	To:	05.03.2025
Period		From:	21.02.2023		
		Washen Type	Quantity	Rate	Amount
Sl. No.	Work Type	Worker Type	136	650.00	88,400
	Civil work	Mason	135	500.00	67,500
	2 Civil work	Male helper	20	450.00	9,000
3	Civil work	Female helper	-	650.00	-
4	RCC work	Mason		500.00	-
5	RCC work	Male helper	•	-	-
6	RCC work	Female helper	-	_	-
7	Earth work	Mason		500.00	-
8	Earth work	Male helper	-	450.00	
	Earth work	Female helper	-	600.00	
_	Electrician	Mason	-		
	Electrician	Male helper	-	500.00	
12	Diversity of the second				
13					-
14					
15					
16					-
17					
18					
19					
20					1,64,90
	Total				
	Payment approved by N	AD:			MDs approval
epared b	by:				Till approval
	S.Shravya				
	06.03.2025				



Anx - B - Hire charges

mnexure	e - B - Send Weekly				
Details of	f hire charges contractor:				
		Kailash Pandey			
Company		Kailash Pandey (E block)		
Project n	ame:	Gulmohar Resido	ency		
Date:		06.03.2025			
Period		From:	27.02.2025	To:	05.03.2025
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	JCB		800.00	nos	
2	Tractor with Tipper		1,800.00	nos	-
3					-
4					
5					-
6					-
7					-
8	3				-
ç)				-
10					-
11					-
12	2				1=
13	3				-
14	1				-
15	5				-
16	5				
17	7				-
18	3				-
19	9				-
20	0				-
2	1				
22	2				-
2:	3				-
24	4				-
2:	5				-
	Total				
	Payment approved by MD:				
Prepared	by:		1		MDs approval
Name	S.Shravya				- Ind approvar
Date	06.03.2025				

APPROVEDBY

NAR 2025

PROJECT MANAGER

Annext	ure - C - send weekly						
Details	of magterial received						
Name o	of contractor: ny name:	Kailash Pande	у				
Project	ny name:	Kailash Pande	y (E block)				
Date:	name:	Gulmohar Res	idency				
Period		06.03.2025					
renou		From:	27.02.2025	To:	05.03.2025		
Sl. No.		Received date	Inward no.	Quantity	Units	Rate	Amount
	1 Robo fine sand	03.03.2025	63	380	cft	33	12540 0
	3					-	0
	4						0
5							0
6					-		
7							
8							
9		-			-		
10					-		
11					-		
12							
13		-			1		
14		-					
15							
16		-					
17							
18		-					
19							
20							
21							
22							
23							
24							
25							1
26					1		
27					-	1	-
28							-
	2 1				100000000000000000000000000000000000000	1	12,5
	Total						12,5
	ayment approved by MD:					\ m	
ared by	:			Approved by:		MDs approv	/al
e S.	.Shravya						
06	5.03.2025						



Anx - A - Attendance details

Annexur	e - A - Send Weekly				
	f labour charges				-
	contractor:	Kailash Pandey			
Company		Kailash Pandey (H	block)		
Project n	ame:	Gulmohar Residen	су		
Date:		06.03.2025			
Period		From:	27.02.2025	To:	06.03.2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason	5		3,250
	? Civil work	Male helper	6		3,000
	Civil work	Female helper	-	450.00	
	RCC work	Mason	-	650.00	
	RCC work	Male helper	-	500.00	And the second s
	RCC work	Female helper	_		
	Earth work	Mason	_		
	Earth work	Male helper	-	500.00	
	Earth work	Female helper		450.00	
10	Electrician	Mason		600.00	
11	Electrician	Male helper		500.00	
12				200.00	-
13				-	
14					
15					+
16					-
17					-
18					-
19	i				
20					
	Total				6,25
	Payment approved by	MD:			0,22
repared	by:				MDs approval
lame	S.Shravya				
ate	06.03.2025				

MAR 2025C

MAR 2025C

PROJECT MANAGER

Anx - C - Material received

Annexu	ire - C - send weekly						
Details	of magterial received						
Name o	of contractor:	Kailash Pande	у				
	ny name:	Kailash Pande	y (H block)				
Project	name:	Gulmohar Res	idency				
Date:		06.03.2025					
Period		From:	27.02.2025	To:	05.03.2025		
SL No		Received date	Inward no.	Quantity	Units	Rate	Amount
	1						
	2 3			-			-
	4			1	-		-
						-	-
	5						,
	7						
	8						-
	9						-
	0				-		-
	1						-
	12						-
	13						-
	14						
	15						-
	16	-					-
	17						-
	18						
	9						-
	20						
	21						
	22						
	23						
	24						-
2							_
	6						
2	7						
	Total						
	Payment approved by MD:				-	MDs approva	1
repared	f by:			Approved by:		IVIDS appiova	1
lame	SK.Goushee						
ate	06.03.2025						

APPROVED BY