e: 13-Mar-25 Yes - RBRA Yes - CA Islate by: 13-Mar-25 Yes - CA Expression Yes - CA Islate by: 13-Mar-25 Yes - CA Islate by: 13-Mar-25 Yes - CA Kotak - CA Kotak - CA Islate payment Islate payment On Account Remarks Remarks Remarks Remarks Remarks Re			0	TOT INTERIOR TO	Electricity dept	Summit Builders	HMDA	S No Pay to Purpose	5 p.chandini scaffolding			2 N.Laxmi narayana painting work	1 Nani babu fire work	Contractor name Work Type		10 Rakesh upvc	9 sakina welder	8 Ravichand machigaya Tile work	7 N.Shardha paintii	6 K.Kumar Electr	dus	4 B.Jogaiah carpenter	3 Raju kumar Earth	2 Raju kumar Earth	l K Padma Civil	ne	Site - Payment for grocery	4 B Anadkumar	3			S No Contractor name Wo	Site - Payment for work under progress at site.				Recommendation for weekly payments Pro
Amount Amount Amount 5,400 9,775 5,750 2,600 2,500 2,500 2,500 2,500 2,500 2,500 2,500 3,200 3,200 3,200 10,000 10,000 10,000 10,000 5,000 10,000 S,000 R nount R				CII ZO	mon meters - April 20	nent	èes									Job work			painting work Job work	tion			Earth work Job work	Earth work dept work	Civil work dept work	Work Type Payment type		On Account	On Account			k Type	20		le by:		Prepared by: A Suresh
arks ding material ding material arks CHIMC parkbrick work, plastering and terrace civil finishing, internal or road cleaning, set backs cleaning, ducts cleaning and mise works land near glime park soil removing debris loading and mise works ire lobby door as handle fixing, 307 door removing and refixing with seusiomer complaint and HDPE pipe jointing work atsp tank and mise rand upper basement parking sign boards fixing work done anta paste applying and full door painting work done light poles alignment work 16 upve windows locks changing as per customer complaint Unbilled Remarks / Unbilled Remarks / Bandance work value Justification. 61,450 17,145 11,046 13,019 8,000 8s / Justification.	13 342 20	APPROVE							5,000	10,000	5,000	10,000				-	1	-	-		2000	020000	-	1000					Buil	Hire						Yes - RERA	Bank Bo
Istering and terrace civil finishing, internal (eaning, ducts cleaning and mise works moving, debris loading and mise works ing, 307 door removing and refixing with (PE pipe jointing work atsty tank and mise mise ing sign boards fixing work done door painting work and staricase fire door wall skriting and staricase fire door wall skriting ustification.	25	(VB C)						ks / Justification.	8,000	13,019	11,046	17,145		work value	III-hilled	16 upvc windows locks cha	light poles alignment work	oilet broken tiles repalcing	anta paste applying and full	er and upper basement parki	customer complaint and HI	fire lobby door ss handle fix	land near ghmc park soil re	road cleaning, set backs cl	GHIMC parkbrick work,pla	ıarks			lding material	e charges	or payment	narks					Book balance Bank Balance
duct civil works														Justification.	Domostic /	hanging as per customer complaint	× ×	and staricase fire door wall skriting	Il door painting work	king sign boards fixing work done	IDPE pipe jointing work atstp tank and misc works	xing ,307 door removing and refixing with ss-u patti	removing, debris loading and misc works	eleaning, ducts cleaning and misc works	lastering and terrace civil finishing, internal duct civil												ce FDs Receipts during week

Payment Voucher

No. : PAY/11720 Dated : 13-Mar-25

Through: BANK-Yes Bank Current -009763700003091

₹ 9,900.00	
	Indian Rupees Nine Thousand Nine Hundred Only
	Amount (in words):
	Being this amount is paid to K.Kumar Towards Release payment as per vno-3418 details enclosed.
	On Account of:
(-)100.00	TDS-1% Contract
10,000.00	CONT-K.Kumar
	Account:
Amount	Particulars

Prepared by: ght@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3418 Date: 13-03-2025

Contractor Name	From Date	To Date
K.Kumar Electrician	06-03-2025	12-03-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	550.00	0.00	0.00	550.00	0.00	0.00	0.00
Mason	3.00	2100.00	0.00	0.00	2100.00	0.00	0.00	0.00
Totals	4.00	2650.00	0.00	0.00	2650.00	0.00	0.00	0.00

Advice For Pay	ment	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards Release payment as per credit balance rs-13019/-		10000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	10000.00
	TDS: @ 1	100.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
Other Deductions Description .		0.00
	Net Amount :	9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Payment Voucher

N0. : PAY/11721 Dated : 13-Mar-25

Through: BANK-Yes Bank Current -009763700003091

₹ 4.950.00	
	Indian Rupees Four Thousand Nine Hundred Fifty Only
	Amount (in words):
	Being this amount is paid to M.Vijay laxmi Towards Release payment as per vno-3419 details enclosed.
	On Account of:
(-)50.00	TDS-1% Contract
5,000.00	CONT-Mailaram Vijayalakshmi
	Account:
Amount	Particulars

Prepared by: ght@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: **3419** Date: 13-03-2025

Contractor Name	From Date	To Date
Mylaram Vijay Laxmi	06-03-2025	12-03-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	0	n A/c
Okiii 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 Payı	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release payment as per credit balance rs-11046/-		5000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	5000.00
	TDS: @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.		

Payment Voucher

N0. : PAY/11722 Dated : 13-Mar-25

Through: BANK-Yes Bank Current -009763700003091

₹ 19.800.00	
	Indian Rupees Nineteen Thousand Eight Hundred Only
	Amount (in words):
	Being this amount is paid to Nani babu Towards Release payment as per vno-3420 details enclosed.
	On Account of:
(-)200.00	TDS-1% Contract
20,000.00	CONT-Nani Babu
	Account:
Amount	Particulars

Prepared by: ght@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: **3420** Date: 13-03-2025

Contractor Name	From Date	To Date
nani babu	06-03-2025	12-03-2025

Skill Name	Attend	ance	Depar	tment	Job \	Vork	0	n A/c
Okiii 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 Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release payment as per credit balance rs-61450/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	20000.00
	TDS: @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	19800.00
Rupees : Ninteen Thousand Eight Hundred Only.		

Payment Voucher

<u>N</u> : PAY/11723 Dated : 13-Mar-25

Through: BANK-Yes Bank Current -009763700003091

₹ 9,900.00	
	Indian Rupees Nine Thousand Nine Hundred Only
	Amount (in words) :
	Being this amount is paid to N.Laxmi narayana Towards release payment as per vno-3421 details enclosed.
	On Account of:
(-)100.00	TDS-1% Contract
10,000.00	CONT-N.Laxmi Narayana Paints
	Account:
Amount	Particulars
	G

Prepared by: ght@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: **3421** Date: 13-03-2025

Contractor Name	From Date	To Date
N Laxmi narayana	06-03-2025	12-03-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	0	n A/c
Okiii 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	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release payment as per credit balance rs-17145/-		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	10000.00
	TDS: @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Payment Voucher

N0. : PAY/11724 Dated : 13-Mar-25

Through: BANK-Yes Bank Current -009763700003091

₹ 4.950.00	
	Indian Rupees Four Thousand Nine Hundred Fifty Only
	Amount (in words) :
	Being this amount is paid to P.Chandini Towards release payment as per vno-3422 details enclosed.
	On Account of:
(-)50.00	TDS-1% Contract
5,000.00	CONT-P Chandini
	Account:
Amount	Particulars

Prepared by: ght@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3422 Date: 13-03-2025

Contractor Name	From Date	To Date
p.chandini	06-03-2025	12-03-2025

Skill Name	Attend	ance	Depar	tment	Job \	Vork	0	n A/c
Okiii 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 Payr	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release payment as per credit balance rs-8000/-		5000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	5000.00
	TDS: @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.		

Payment Voucher

No. : PAY/11719 Dated : 13-Mar-25

Through: BANK-Yes Bank Current -009763700003091

	Indian Rupees Three Thousand One Hundred Sixty Eight Only
	Amount (in words) :
	locks chaning as per customer complaint work done as per vno-3432 details enclosed.
SWS	Being this amount is paid to Rakesh Towards 316,314 flats upvc windows
	On Account of:
(-)32.00	TDS-1% Contract
3,200.00	CONTJBDW-Rakesh
	Account:
Amount	Particulars

Prepared by: ght@modiproperties.com

Approved by

Payment Voucher

N0. : PAY/11718 Dated : 13-Mar-25

Through: BANK-Yes Bank Current -009763700003091

₹ 2.482.00	
	Indian Rupees Two Thousand Four Hundred Eighty Two Only
	Being this amount is paid to Sakeena Towards street light poles alignment work done as per vno-3431 details enclosed.
	On Account of:
(-)26.00	TDS-1% Contract
2,508.00	CONTJBDW-Sakeena
	Account:
Amount	Particulars

Prepared by: ght@modiproperties.com

Approved by

Payment Voucher

<u>N</u> : PAY/11717 Dated : 13-Mar-25

Through: BANK-Yes Bank Current -009763700003091

₹ 2,415.00	
	Indian Rupees Two Thousand Four Hundred Fifteen Only
	Amount (in words):
	Being this amount is paid to ravichand Towards 116 toilet broken tiles repalcing and staricase fire doors wall skriting work done as per vno-3430 details enclosed.
	On Account of:
(-)25.00	TDS-1% Contract
2,440.00	CONTJBDW-Ravichand Machgaiya
	Account:
Amount	Particulars

Prepared by: ght@modiproperties.com

Approved by

Payment Voucher

N0. : PAY/11716 Dated : 13-Mar-25

Through: BANK-Yes Bank Current -009763700003091

₹ 2,475.00	
	Indian Rupees Two Thousand Four Hundred Seventy Five Only
	Amount (in words):
	Being this amount is paid to N.Sharadha Towards 307 janta paste applying and full door painting work done as per vno-3429 details enclosed.
	On Account of:
(-)25.00	TDS-1% Contract
2,500.00	CONJBDW-N.Sharadha
	Account:
Amount	Particulars
	•

Prepared by: ght@modiproperties.com

Approved by

Payment Voucher

No. : PAY/11715 Dated : 13-Mar-25

Through: BANK-Yes Bank Current -009763700003091

₹ 2,574.00	
	Indian Rupees Two Thousand Five Hundred Seventy Four Only
	Amount (in words):
	handle fixing and 307 door removing and refixing with ss -u patti work done as per vno-3428 details enclosed.
	Being this amount is paid to B.Jogaiah Towards Lift fire lobby doors ss
	On Account of:
(-)26.00	TDS-1% Contract
2,600.00	CONJBDW-B.Jogaiah
	Account:
Amount	Particulars

Prepared by: ght@modiproperties.com

Approved by

Payment Voucher

<u>N</u> : PAY/11714 Dated : 13-Mar-25

Through: BANK-Yes Bank Current -009763700003091

₹ 2,920.00	
	Indian Rupees Two Thousand Nine Hundred Twenty Only
	Amount (in words):
	parking sign boards fixing work done as per vno-3427 details enclosed.
	Reing this amount is paid to kumar Towards I ower and upper basement
	On Account of:
(-)50.00	
(_\20 00	TD0_10/ Contract
2,950.00	CONJBDW-K.Kumar
	Account:
Amount	Particulars

Prepared by: ght@modiproperties.com

Approved by

Payment Voucher

No. : PAY/11713 Dated : 13-Mar-25

Through: BANK-Yes Bank Current -009763700003091

₹ 2,475.00	
	Indian Rupees Two Thousand Four Hundred Seventy Five Only
	Amount (in words):
	complaint and hdpe pipe jointing work at stp tank and cpvc line at stp tank dummy fixing work done as per vno-3426 details enclosed.
	Being this amount is paid to md.khoudous Towards 611 customer
	On Account of:
(-)25.00	TDS-1% Contract
2,500.00	CONJBDW-MD Khudoos
	Account:
Amount	Particulars

Prepared by: ght@modiproperties.com

Approved by

Payment Voucher

No. : PAY/11712 Dated : 13-Mar-25

Through: BANK-Yes Bank Current -009763700003091

₹ 5,692.00	
	Indian Rupees Five Thousand Six Hundred Ninety Two Only
	Amount (in words):
	park soil removing and debris loading and neighbour land area nal debris removing work done as per vno-3425 details enclosed.
	Being this amount is paid to Raju kumar Towards open land area ghmc
	On Account of:
(-)58.00	TDS-1% Contract
5,750.00	CONTJBDW-Rajkumar
	Account:
Amount	Particulars

Prepared by: ght@modiproperties.com

Approved by

Payment Voucher

No. : PAY/11711 Dated : 13-Mar-25

Through: BANK-Yes Bank Current -009763700003091

₹ 9,677.00	
	Indian Rupees Nine Thousand Six Hundred Seventy Seven Only
	Amount (in words) :
	shifting to store and ghmc manholes cleaning and bricks shifting as per vno-3424 details enclosed.
	Being this amount is paid to raju kumar Towards main road cleaning and set backs cleaning and material unloading from goods vechile and material
	On Account of:
(-)98.00	TDS-1% Contract
9,775.00	CONTJBDW-Rajkumar
	Account:
Amount	Particulars

Prepared by: ght@modiproperties.com

Approved by

Payment Voucher

No. : PAY/11710 Dated : 13-Mar-25

Through: BANK-Yes Bank Current -009763700003091

₹ 5,346.00	
	Indian Rupees Five Thousand Three Hundred Forty Six Only
	Amount (in words):
	manholes fixing and stp 4th,5th chamber wall plastering and swimming pool sides finishing as pervno-3423 de
	Being this amount is paid to K.Padma Towards Near ghmc brickwork and plastering and terrace civil finishing ,internal ducts civil finishing and
	On Account of:
()0	
(-)54.00	TDS-1% Contract
5,400.00	CONJBDW-K Padma
	Account:
Amount	Particulars

Prepared by: ght@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3423

Date: 13-03-2025

Contractor Name	From Date	To Date
K.PADMA	06-03-2025	12-03-2025

Skill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
OKIII IVAIIIO	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1650.00	1650.00	0.00	0.00	0.00	0.00	0.00
Male Helper	3.00	1650.00	1650.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals	9.00	5400.00	5400.00	0.00	0.00	0.00	0.00	0.00

PARTICULARS.	AMOUNT
On A/c Description :	0.00
Department Description :	
Towards Near GHMC brickwork and plastering Terrace civil fin Ishing work internal duct civil fin Ishin manholes fixing and stp 4th&5th chamber wall plastering and swimming pool sides finishing work are packing work done.	ng works and 5400.00 id hole
Job Work Description :	
	0.00
Total Amo	ount. % 5400.00
Total Amo	
personal control of a control of the	1 54.00
TDS:@	1 54.00 t: 0.00
TDS : @ Less Ren Less Loa	1 54.00 t: 0.00
TDS : @ Less Ren Less Loa	1 54.00 h: 0.00
TDS:@ Less Ren	1 54.00 h: 0.00
TDS : @ Less Ren Less Loa	1 54.00 nt: 0.00 0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts



Pages: 1 of 1

Attendance Details

Greenwood Heights Kowkur Hyd.

Advice for Payment No: 3424

Date: 13-03-2025

Contractor Name	From Date	To Date
raju kumar	06-03-2025	12-03-2025
	AND THE RESERVE AND ADDRESS OF THE PARTY OF	and the state of t

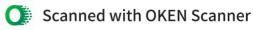
Skill Name	Attenda	ance	Depart	ment	Job W	/ork	On	A/c
OKIII Wallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	8625.00	5175.00	0.00	3450.00	0.00	0.00	0.00
Male Helper	14.00	8050.00	4600.00	0.00	2300.00	1150.00	0.00	0.00
Totals	29.00	16675,00	9775.00	0.00	5750,00	1150.00	0.00	0.00

Advice For Paymen	t	
PARTIÇŲLARŞ		AMQUNT
On A/c Description:		
		0.00
Department Description :		
Towards main road cleaning and set backs cleaning and material unloading from	goods vechile and material	0775 00
shifting to store and ghmc manholes cleaning work and bricks shifting work done.	goods vecilie and material	9775.00
Job Work Description :		
		0.00
	,	
)	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 Twer	ity Five Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts



Pages: 1 of 1

Attendance Details

Greenwood Heights Kowkur Hyd.

Advice for Payment No: 3425

Date: 13-03-2025

Contractor Name	From Date	To Date
raju kumar	06-03-2025	12-03-2025

Skill Name	Attenda	ance	Depart	ment	Job W	ork	On	A/c
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	8625.00	5175.00	0.00	3450.00	0.00	0.00	0.00
Male Helper	14.00	8050.00	4600.00	0.00	2300.00	1150.00	0.00	0.00
Totals	29.00	16675.00	9775.00	0.00	5750,00	1150.00	0.00	0,00

Advice For Fa	yment	
PARTIÇŲLARŞ		AMQUNT
On A/c Description :		0.00
Department Description :		0.00
		0,01
Job Work Description : Towards open land near Ghmc park soil removing and debris loading and removing work done.	neighbour land area nal debris	5750.00
	Total Amount %	5750.00
	Total Amount % TDS: @ 1	
		57.50 0.00
	TDS:@ 1	5750,00 57.50 0.00 0.00
Other Deductions Description :	TDS: @ 1 Less Rent:	57.50 0.00 0.00
Other Deductions Description :	TDS: @ 1 Less Rent:	57.50 0.00
Other Deductions Description :	TDS: @ 1 Less Rent:	57.50 0.00 0.00

Approved By Admin

Approved By Project Manager Approved By Accounts



Job Work Details

S. No. 22450

					0.14	0.	
Company	MMRK-LL	P	Project		G	147	
No. of workers required	-10-		Date		0	06/03/2025	
No. of head mason	-0-		No. of male helper		,	-5-	
No. of mason	-0-		No. of female helper			-5-	
Required from date	06/03/2025		Required to o	date	04	12018	2025
Job Description:	Tollaso		ODen	lan	d	nea	8
GHMC Par							i
looding a	and net	<u>S</u> h	bour 1	and	C	Kea	
Descri			uantity	Rate		ı	ount
nala det	238	1	5-4·H	273 273	100	545	sot
Lemoling	Moskolon) t					
1301							
			Т	otal Amou	ınt	5,5	+501-
Engineers's Name	Engineers's Sign		Contractor'	s Name	C	ontractor	's Sign
t.bromon	Pc		Rasio	umos		<u>B</u>	

Pages: 1 of 1

Attendance Details

Greenwood Heights Kowkur Hyd.

Advice for Payment No: 3426

Date: 13-03-2025

Contractor Name	From Date	To Date
MD.khuddus plumber	06-03-2025	12-03-2025

Skill Name	Attend	ance	Depart	ment	Job W	ork	On	A/c
Citin Hamic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	0.00	0.00	1650.00	550.00	0.00	0.00
Mason	4.00	2800.00	0.00	0.00	1400.00	1400.00	0.00	0.00
Totals	8.00	5000.00	0.00	0.00	3050.00	1950.00	0.00	0.00

Advice For Paym	nent	
PARTIÇULARŞ		AMQUNT
On A/c Description :		
		0.00
Department Description :		
		0.00
Job Work Description :	and the second s	
Towards 611 customer complaintHDPE pipe jointing work at stp tank and co- work done.	vc line at stp tank dummy fixing	2500.00
	Total Amount %	2500,00
	TDS:@ 1	25.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
Suoi Saggeneur Saggelbush		0.00
	Net Amount :	2475.00
Rupees: Two Thousand Four Hundred Seventy Five Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts



	JUL	, ,,,	TR Details		S.	No.	
Company	MMRK-L	LP	Project			SINT	-
o, of workers required			Date			oslo	3/2025
o. of head mason	-0-		No. of male	e helper		-8-	
o, of mason	-2-		No. of fema	ile helper		-0-	
equired from date	06/03/2025	5	Required to	date	0	8/03	12025
b Description:	Tollass		6116	iusta	M	2.8	
Campali	ant, HDP						Mosk
at stp	tank or	no	l cqu	clen	له (rtst	peante
Descrip			antity	Rate		Ar	nount
611 Custon	res compla	· Squ					
11 DOB 1055	e-tointing						
conc live	02 270 ton	ζ	LS	8,50	700	82	200
	-		To	otal Amou	nt	250	0
ngineers's Name	Engineers's Sign		Contractor's	Name	Co	ntractor'	s Sign
K-B. Roman	Ø	1	drue	lely		4	

Pages: 1 of 1

Attendance Details Greenwood Heights Kowkur Hyd.

Advice for Payment No: 3427

Date: 13-03-2025

Contractor No		
Contractor Name	From Date	To Date
K.Kumar Electrician	06-03-2025	12-03-2025

Skill Name	Attend	ance	Depart	ment	Job W	lork	0-	A (-
	Value	Amount	AND A SECURE AND ADDRESS OF THE PERSON OF TH	mention at the second second second second second	000 11	OIK	On	A/c
Male Hele	. 0.00	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	550.00	0.00	0.00	550.00	0.00	0.00	0.00
Mason	3.00	2100.00	0.00	the same that the same and the same and the same		THE RESIDENCE OF THE PARTY OF T	0.00	0.00
Totala		-	0.00	0.00	2100.00	0.00	0.00	0.00
Totals	4.00	2650.00	0.00	0.00	2650,00	0.00	0.00	0.00

Advice For	Payment	
PARTICULARS		AMQUNT
On A/c Description :		0.00
Department Description :		
		0.00
Job Work Description :		
Towards Lower and Upper basement parking sign boards Tixing worl	k doné.	2950.00
Towards Lower and Upper basement parking sign boards fixing worl		
Towards Lower and Upper basement parking sign boards Tixing worl	Total Amount % TDS: @ 1	2950.00
Towards Lower and Upper basement parking sign boards fixing worl	Total Amount %	2950.00 29.50
Towards Lower and Upper basement parking sign boards Tixing worl	Total Amount % TDS:@ 1	2950.00 29.50 0.00
	Total Amount % TDS:@ 1 Less Rent:	2950.00 29.50 0.00
	Total Amount % TDS:@ 1 Less Rent:	
Towards Lower and Upper basement parking sign boards fixing world world by the second strains and the second sign boards fixing world by the second sign	Total Amount % TDS:@ 1 Less Rent:	2950.00 29:50 0.00 0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts



Job Work Details

			-		S. 1	No. 22452
Company	MMRK-LI	-9	Project			NHT
No. of workers required	-5-		Date		0	7/03/2025
No. of head mason	70-		No. of male	helper	-	-3 ~
No. of mason	-8-		No. of femal	No. of female helper		_0-
Required from date	07/03/20	25	Required to	date	10	2502180/2
Job Description:	Touaso	ls	Loule	e our	d \	NPRex
hasemen			niz en			
basemen						
Descri		Ç	uantity	Rate		Amount
Loule an	d upper					
hasemer	ntpaskin	5				
send po	ozon rimina	5	-QM0/5>	508	18	1028,8€
	1		To	otal Amou	ınt	8,9501-
Engineers's Name	Engineers's Sign		Contractor's	Name	Co	ontractor's Sign
C. Praven	12		tum	ax		10

Attendance Details Greenwood Heights Kowkur Hyd.

Advice for Payment No: 3428

Date: 13-03-2025

B.jogaiah Carpenter	06-03-2025	12-03-2025
Discussion of the second secon	1 Tolli Date	To Date
Contractor Name	From Date	To Date

Skill Name	Attenda	ance	Depart	ment	Job W	/ork	On	A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1400.00	0.00	0.00	0.00	1400.00	0.00	0.0
Totals	2.00	1400.00	0.00	0.00	0.00	1400.00	0.00	0.00

Advice For P	Payment	
PARTICULARS		AMOUNT
On A/c Description :		744100111
•		0.00
Department Description :		
	4	0.00
Job Work Description :		dies vollen is angele selver, development and i feature matter it is in water with a part
Towards Lift fire lobby door ss handle fixing and 307 door removing and	d refixing with ss-u patti work done.	2600.00
Towards Lift fire lobby door ss handle fixing and 307 door removing and	d refixing with ss-u patti work done.	2600.00
Towards Lift fire lobby door ss handle fixing and 307 door removing and	d refixing with ss-u patti work done. Total Amount %	2600.00
Towards Lift fire lobby door ss handle fixing and 307 door removing and		
Towards Lift fire lobby door ss handle fixing and 307 door removing and	Total Amount % TDS: @ 1 Less Rent:	2600.00
Towards Lift fire lobby door ss handle fixing and 307 door removing and	Total Amount % TDS:@ 1	2600.00 26.00
Towards Lift fire lobby door ss handle fixing and 307 door removing and	Total Amount % TDS: @ 1 Less Rent:	2600.00 26.00 0.00
Towards Lift fire lobby door ss handle fixing and 307 door removing and other Deductions Description:	Total Amount % TDS: @ 1 Less Rent:	2600.00 26.00 0.00 0.00
Towards Lift fire lobby door ss handle fixing and 307 door removing and	Total Amount % TDS: @ 1 Less Rent:	2600.00 26.00 0.00
Towards Lift fire lobby door ss handle fixing and 307 door removing and	Total Amount % TDS: @ 1 Less Rent:	2600.00 26.00 0.00 0.00

attendance due to power problem

Approved By Admin

Approved By Project Manager

Approved By Accounts

Job Work Details

					S. N	₁ 22453
Company	MMRKEL	LP	Project		6	7.45
No. of workers required	-5-		Date		0	8/03/2025
No. of head mason	-0-		No. of male	helper		-8
No. of mason	-2-		No. of femal	e helper		_0'-
Required from date	08/03/20	25	Required to	date	11	103/2025
Job Description:	Toward	S	Lift &	3786	de	2280
handle						-s-esmoling
	erixing e					1
Descri			uantity	Rate		Amount
ss ton	ndlecixin	13	+no'sx	300	· ·	58,1001
2/2004	. ·					50d-
	21. a s					
					- 1	
			Т	otal Amou	nt	2,6001
Engineers's Name	Engineers's Sign		Contractor's		C	ontractor's Sign
moeusop. B.	12	,	B. 20	Jaion		Ø.

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3429

Date: 13-03-2025

Contractor Name	From Date	To Date
N.Sharadha painter	06-03-2025	12-03-2025

Skill Name	Attenda	ance	Depart	ment	Job W	/ork	On	A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1400.00	0.00	0.00	700.00	700.00	0.00	0.00
Totals	2.00	1400.00	0.00	0.00	700.00	700.00	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 307 janta paste applying and full door painting work done.		2500.00
	Total Amount %	2500.00
	TDS:@ 1	25.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
		0.00
	Net Amount :	2475.00

Rupees: Two Thousand Four Hundred Seventy F

due to power problem

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



B

					S. N	0.	- D T
Company	remar-c	2	Project		G	5284	7
No. of workers required	-U-		Date		1	0/0	3/2023
No. of head mason	-0-		No. of male	helper		- 2	
No. of mason	-2-		No. of femal	e helper	,	_ <	
Required from date	6/03/2025	-	Required to	date	00	16	3/2025
Job Description:	Tollard	اع	307	Jan	tc	u P	aste
upplesen	g and						
							7
Descri	ption	Q	uantity	Rate	A		Amount
307 70	anta poste						
cupplying	cell						
Poor Pai	nting	2	Js.	2;50)oc	-8	,5001
		=					
			1				
	,		,	Fotal Amou	int	2,	500k
Engineers's Name	Engineers's Sign		Contractor	's Name	С		tor's Sign
15 Leanner	(8		N.Sh	ardhe	\wedge	V	

Pages: 1 of 1

Attendance Details

Greenwood Heights Kowkur Hyd.

Advice for Payment No: 3430

Date: 13-03-2025

Contractor Name	From Date	To Date
Ravichand machgaiya	06-03-2025	12-03-2025

Skill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00
Totals	2.00	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00

	ment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 116 toilet broken tiles repalcing and staricsase fire door wall skirtin	g work done.	2440.00
	Total Amount %	2440.00
	70	2440.00 24.40
	Total Amount % TDS: @ 1 Less Rent:	
	TDS:@ 1	24.40
Other Deductions Description :	TDS: @ 1 Less Rent:	24.40 0.00

Rupees: Two Thousand Four Hundred Fifteen and Paise Sixty Only.

Note: tindhis consider mas

Approved By Admin

Approved By Project Manager

Approved By Accounts



	Job W	ork l	Details	S	S. No	22455		
	MMRK-LLE	Pr	Project		GIHT			
An of workers required	Control of the State of the Sta		Date		06/03/2025			
No of head mason	-0-		No. of male helper		-2-			
No. of mason	-2-	N	No. of female helper		-0-			
Required from date	06/03/202	SF	Required to date		10/03/2025			
100 Description: Tollasde 116 Loilet broken								
kiles repolling and Staricage Fixe								
10	all Ective							
-	Description		antity Rate			Amount		
116 60%	et broken	8	FL = Q	oxte	. •	1,400		
tales &	of lacing	9	s et 62.	らない	67	10001		
450 00	3 6 600000 5 (14							
Total Amount &, 440 F								
Engineers's Nam	e Engineers's Sig	n	1 Contractor's Name			Contractor's Sign		
Kofga	Man KE	,	Ravi		Roy			

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3431

Date: 13-03-2025

Contractor Name	From Date	To Date
sakeena	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.50	350.00	0.00	0.00	350.00	0.00	0.00	0.00
Male Helper	0.50	275.00	0.00	0.00	275.00	0.00	0.00	0.00
Totals	1.00	625.00	0.00	0.00	625.00	0.00	0.00	0.00

	Payment		
PARTIÇŲLARŞ		AMQUNT	
On A/c Description:			
		0.00	
Department Description :			
		0.00	
Job Work Description :		The second secon	
Towards striet light poles alignment work done.	2 m m	2508.00	
	- 1		
	Total Amount %	2508.00	
	TDS:@ 1	25.08	
	Less Rent :	0.00	
	Less Loan:	0.00	
/			
Other Deductions Description :			
		0.00	

Rupees: Two Thousand Four Hundred Eighty Two and Paise Ninty Two

Approved By Admin

Approved By Project Manager

Approved By Accounts



		(C) (C) (C) (C)		The state of the s	S. No	Э,	
Company	Project			GIHT			
No. of workers required	~ U ~		Date		0:	्री	2/2025
No. of head mason	-0-		No. of male l	nelper	*	-2	
No. of mason	_ 2-		No. of female	helper	gard	-0	
and signed arts.	07/03/2029	5	Required to o	late	0	0/8	2/2025
Job Description:	Tollarde		21600	F lea	y Le	P	ાંન્હ
alegnon		N					
Descr	Description				Amount		
oproad	secol light pola			0	3	8	508/
align	mont						
							<u> </u>
			,	Total Amou	int	2,	208
Engineers's Name	Engineers's Sign		Contractor	's Name	С	ontrac	tor's Sign
K. Branson C			N.86	Mossock	7	SE .	

Attendance Details

Greenwood Heights Kowkur Hyd.

Advice for Payment No: 3432

Date: 13-03-2025

Contractor Name	From Date	To Date
Rakesh(upvc)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Waliid	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

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 314316 upvc windows locks changing as per customer complaint work don	е.	3200.00
	Total Amount %	3200.00
	Total Amount %	3200.00 32.00
	Company of the same and constraints of the same and the s	or deporture objection is a supplemental and only the automorphism of the deporture of
	TDS:@ 1	32.00
Other Deductions Description :	TDS: @ 1 Less Rent:	32.00 0.00
Other Deductions Description :	TDS: @ 1 Less Rent:	32.00 0.00 0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



				S. No.	22407	
Combred	MARKULI	Project		GU	76	
No. of workers required	-2-	Date		10103/2025		
No. of head mason	_0-	No. of me	le helper	_	-0-	
No. of mason	-2-	No. of fer	nale helper		-0-	
Required from date	(0/03/202	Required	to date	(0)	102/2025	
Job Description:			316 U	900	e celindory	
incles c	rometing				1	
complai				1		
	Description				Amount	
214,216	stocketu	8mi	51×26	100	-3,2004	
2. 130	3 (0 0 1					
			Total Am	ount	3,2001~	
Engineers's Name	Engineers's Sign	Contra	ctor's Name	(Contractor's Sign	
12- Pranon	es.	Ro	wegh		CP	

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

Payment Voucher

N0. : PAY/11724 Dated : 13-Mar-25

Through: BANK-Yes Bank Current -009763700003091

₹ 4.950.00	
	Indian Rupees Four Thousand Nine Hundred Fifty Only
	Amount (in words) :
	Being this amount is paid to P.Chandini Towards release payment as per vno-3422 details enclosed.
	On Account of:
(-)50.00	TDS-1% Contract
5,000.00	CONT-P Chandini
	Account:
Amount	Particulars

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/11725 Dated : 13-Mar-25

Through: BANK-Yes Bank Current -009763700003091

₹ 11,113.00	
	Indian Rupees Eleven Thousand One Hundred Thirteen Only
	Amount (in words):
	neibhour land debris and material loading into tractor and tractors for debris and material shifting work done as per vno-12683 details enclosed.
	Being this anmount is paid to g.sneha latha Towards jcb for open area and
	On Account of:
(-)227.00	TDS-1% Contract
11,340.00	EUC-G Sneha Latha
	Account:
Amount	Particulars

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name: Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights
Supplier Name : G.Sneha Latha

13-03-2025 14:25:32 Pages : 1 of 2

Voucher No : 12683

From Date : 06-03-2025

12-03-2025

To Date :

	HC No	HC Date		Equipment Name / Particulars					Rate		Gross
118249	3444	08-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:52	17:00	1	2100	JW	2100.00
			AP23X4931	Units: per day (9.30 to 6 pm)				1			
			Towards debris shi	iting work done.							
118265	3445	11-03-2025	JCB with back hoe	B with back hoe and bazer piece meal work for 2 days					1050	JW	7140.00
			TS08EV2096	Units: per hour				1			
			Towards debris and	d material loading into tractor work done.							
118266	3446	11-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:45	17:28	1	2100	JW	2100.00
			AP23X4931	Units: per day (9.30 to 6 pm)	Rate: 2100				I		
			Towards debris and	d material shifting work done.							

Project Manager Accounts Manager Managing Director

Hire Charges Voucher 13-03-2025 14:25:32 Pages : 2 of 2

Advice for Payment

Company Name: Mehta & Modi Realty Kowkur LLP

Project Name :	Greenwood Heights									
Supplier Name :	G.Sneha Latha								Voucher No :	12683
	P A	ARTICULARS	;							Amount
Hire Charges - Jo	b Work Payment						Amount Pa	yable :-	11340.00	
Jcb for open area	and neibhour land debris and material loading into tra	ctor and tractors fo	r debris ar	nd material sl	hifting work dor	ne.				11340.00
Hire Charges - O	n A/C Payment						Amount Pa	yable :-	0.00	
										0.00
Other Additions										
										0.00
									Gross	11340.00
							TDS%	2.00	TDS Amount	226.80
		CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deduction	S :									
										0.00
									Total	11113.20

publication of the company of the second second	HC 118249				
HC Date	Veh No	Start Time	End Time	Pay Type	3444
08-03-2025	AP23X4931	09:52	17:00	JW	

Equipment Name

Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Nam	ie	andrew (to a serve day a record in the family and serve day). The day of			
G.Sneha La	tha				

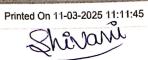
Work Description :-

Towards debris shiting work done.

Rupees: Two Thousand One Hundred Only.







Material Shifting Authorization Form

No. A 42831 08/03/2025 Date 06:30 Time Engg. Sign Authorized By neellex4 Material to be shifted Shift from Shift to Vehicle Type Tractor **JCB Blade Tractor** Other Vehicle Owner Vehicle No. Hire charges register serial no. Start Time Stop Time 00:F Security / Supervisor Sign

Mehta	8	Modi Realty Kowkur LLP
	G	reenwood Heights

End Time Pay Type Start Time 09:47 17:28

HC 118265

3445

JW

11-03-2025 **Equipment Name**

HC Date

JCB with back hoe and bazer piece meal work for 2 days

TS08EV2096

Veh No

Units Min Rate Max Rate Value Qty Rate 7140.00 per hour 1050.00 1050.00 6.8 1050

Supplier Name

G.Sneha Latha

Work Description :-

Towards debris and material loading into tractor work done.

Rupees: Seven Thousand One Hundred Fourty Only.





Printed On 12-03-2025 11:49:36



Material Shifting Authorization Form

No. A 42832

Date	11/03/202	Tim	е	09º	30
Authorized By	Problem	Eng	ıg. Sign	R	1
Material to be shifted	Conduct i	is debo	sontos	i ma	sterio
Shift from				•	
Shift to					
Vehicle Type	ype				
Vehicle No.	TSO8EV	2098 Vehi	icle Owner	Gis	neha Lathe
Hire charges register serial no. 3005					
Security / Supervisor Sign	Bishny	Start Time	89:47	Stop Time	17:28

Mehta	8.	Modi	Realty	Kowkur	L	L	P
Greenwood Heights							

Start Time **End Time** 09:45 17:28

Qty

Pay Type

HC 118266 3446

11-03-2025 **Equipment Name**

HC Date

Tractor with tipper without labour piece meal work upto 7 days

Min Rate Units per day (9.30 2100.00 Max Rate 2100.00 Rate 2100 Value

2100.00

Supplier Name

G.Sneha Latha

Work Description :-

Towards debris and material shifting work done.

Veh No

AP23X4931

Rupees: Two Thousand One Hundred Only.





Printed On 12-03-2025 11:49:36

Material Shifting Authorization Form

No. A 42833

Date	11/03/2025	Time	Q0:3	0	
Authorized By	K.P-Eallean	Engg. Sign	. 6	0	
Material to be shifted	Tollords de	mpars on		lesion	
Shift from					
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other				
Vehicle No.	A 803×493	Vehicle Owner	G. S.	nebolath	
Hire charges register serial no.					
Security / Supervisor Sig	n Bishmo Sta	art Time OCIUS	Stop Time	17:28	