	00	4	3	2	1	SNo	4	3	2	1	SNo	SNo	-						SNo	Site - Pa					SNo	Site - Pa		Project:	Compar	Recomm
			Electricity dept	Summit Builders	HMDA	Pay to					Contractor name	Contractor name	6 M.Raju kumar	-	4 Kumar	3 T.Kumanna	-	-	Contractor name	Site - Payment for Labour & Hire work	4	3		1 Mohd. Ishaq centring contractor	Contractor name	Site - Payment for work under progress at site		Dimond point Plot no 24 site	Company: SJK	Recommendation for weekly payments
		For March 20	For common meters - April 20	PF payment	permit fees	Purpose					Work Type	Work Type	Higher charges	welder	electricain	earth work	carpenter	earth work	Work Type						Work Type	C.	Date:	Update by:	Date:	Prepared by:
			s - April 20								Payment type	Payment type	Job work	dept	dept	Transportion	dept	dept	Payment type	Total Amount	On Account	On Account	On Account	On Account	Payment type		13-Mar-25		13-Mar-25	N.Sai Shivani Bank
APAR 131	7					Amount					Amount	Amount	2,100	1,250	1,250	700	1,250	4,025	Amount						Amount				25 Yes - RERA	ni Bank
13 MAR ZETS	-	-	_			Remarks / Justification					Remarks	Credit balance work value	Scaffolding pipes shifting from gyrc to dp24	-	false ceiling lights removing and refixing	Transportion charges	_		Remarks			Building material	Hire charges	Labor payment	Remarks					Book balance
[\rangle \text{\rangle}						ation.						Unbilled Revork value Jus	s shifting from gy	xing	ts removing and	rges	misc works don	d set backs clean				LI LI								Bank Balance FDs
												Remarks / Justification.	rc to dp24		refixing		G	ing work done												
																													0	Receipts during week

	DEBIT '	VOUCHER				
Company/Firm Project	SJK DP24					
Voucher no.	1					
Account head	Dept					
Paid to	T.kurmanna					
Towards/description of work	Towards 2 nd ,3rd floor and set backs cleaning work done rs-4,025/-(dept work)					
Location of work						
Period	06-03-2025		12-03-2025			
Amount in Rs.	4,025/-	·				
	Four Thousand twent	y five rupees Only.				
	Cheque/trf no.	Date	Bank			
Prepared by	Approved by	Receivers name	Receivers signature			

		DEBIT V	OUCHER		
Company/Firm Project	SJK DP24				
Voucher no.	2				
Account head	Dept				
Paid to	B.Jogaia	h			
Towards/description of work	Toward work)	ls Locks fixir	ng and misc works	done rs-	1,250/-(dept
Location of work					
Period		06-03-2025		12-03	3-2025
Amount in Rs.	1,250/-				
	One Tho	usand two hi	undred fifty rupees	Only.	
	Cheque/1	trf no.	Date	Ba	nk
Prepared by	Approve	d by	Receivers name	Re	ceivers signature

		DEBIT V	OUCHER					
Company/Firm	SJK DP24							
Project	DP24							
Voucher no.	3							
Account head	Dept							
Paid to	T.Kurm	nanna						
Towards/description	Towar	Towards Transportation charges from char pally to dp24 site.						
of work								
Location of work								
Period		06-03-2025			12-03-2025			
Amount in Rs.	700/-							
	Seven	hundred rupee	es Only.					
	Cheque	/trf no.	Date		Bank			
Prepared by	Approv	ed by	Receivers name		Receivers signature			

		DEBIT V	OUCHER				
Company/Firm Project	SJK DP24						
Voucher no.	4						
Account head	Dept						
Paid to	K.Kum	ar					
Towards/description of work	Towards false ceiling lights removing and re fixing work done rs-1,250/- (Dept work)						
Location of work	Boma-p	pally					
Period		06-03-2025		1	2-03-2025		
Amount in Rs.	1,250/-	•					
	One Th	ousand two hu	ndred fifty rupees	Only			
	Cheque	/trf no.	Date		Bank		
Prepared by	Approv	ed by	Receivers name		Receivers signature		

		DEBIT V	OUCHER					
Company/Firm	SJK							
Project	DP24							
Voucher no.	5							
Account head	Dept							
Paid to	Ramulu	I						
Towards/description	Towar	Towards monkey ladder fixing work done rs-1,250/-(Dept work)						
of work								
Location of work								
Period		06-03-2025		1	2-03-2025			
Amount in Rs.	1,250/-							
	One Th	ousand two hu	ndred fifty rupees	Only				
	Cheque	/trf no.	Date		Bank			
Prepared by	Approv	ed by	Receivers name		Receivers signature			

Worker ID	Time in	Time Out	Aith Value	Block No.	Paymant Typs
AACHVOL US	The State of the S	THE VAL	Vin Anna	DIUCE INC.	
Marketon Address of the control of the same of	122	5 21	03 703		acomposition and the state of t
production (Associated Section		dynamics of the state of the st	and the company of the contract of the contract of		And the first of t
	walle	SV1 CEN	company		de anticipator con interessed and an experience design of the contract of the
10 15 10 10 10 10 10 10 10 10 10 10 10 10 10	mo	· ross	01		the second secon
The Charles	The address of Tage and	114	01		
	er freeze at a service.	TOXOL	62		
02 TE 90 BOARS		rene constante	ante a real de la la sala de la s		
A LOS NO LOS S	A RICE AND A STATE	ACTION OF THE CO.	عدوداره اعد عدوداره اعد	Personal Control of the Control of t	The second second
	the state of the s	Date	3 8 QX 503 Z		
198907477	Kunna	na. Ea			
		m.il-	The state of the s		
	# ### 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	F. H -	THE REPORT OF THE PARTY OF THE		
EN MARIA			02		
	To	لمد			
	A Marie San		180	10 South	
	a Merca III		Service Control		A LANGUAGE CONTRACTOR
	Date	-09-0	2005		
	A CALLERY				
Mark San	Kurmai	f .			
		W.H.	- 02	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		F. H	- 01		
		Section 1	०उ	i est Ny santana	
		Total	All tady but services of party and a service of the		
STEP WITH THE	Fine 3	- 10-05			
	Date	8, <u>1018</u> (2013)	8-9077		
	Kurms	30			
Aleks a same a		THE RESERVE THE PARTY OF THE PA) — 31	14/12/11	
	The Street Section Section 1	F.		10 Roya	
			, 02	***	
		T64	A religio de resta francia (A lista de la color de la		
			The rest way	7	
Captas was a second	Date	- 10 -0	3-2025	ery's care actions	
		# P P P P P P P P P P P P P P P P P P P			
	Ladin	un - 7	entox	The second second	
A PART OF THE PART	TO THE STATE OF THE		01		
				V	

The transfer and the second se	The state of the s
0411/23	
06/11/23	
0711123	
08/11/20	
09/11/25	
10/11/22	
	A CONTROL OF THE CONT
	Daje-11-03-2025
	Kurmaya
	z + z = 0
	TORNER OF THE PROPERTY OF THE
	(6)25
	Date 11-08-2025
And the second s	Services County
	Laxmun-Penter
in the contract of the section of th	mosson - 01
	Date-11-03-2025
	Andrew Commission of the Commi
	Joganga Canfanter mosson-00
	mosson-00
	Date-11-03-2025
	118hurad Rent Cinion (12 in a)

910	Worker ID	Time in	Time Out	Attn Value	Block No.	Payment Type
		1	6 11	-		
	American Contracts an entirely of the relative contracts of a contract contract.	Taring the same	9-11-	08-25	and the second s	mangala mengelapan dadi 1940 sapannya salambi dagi perdaman menjadi menjada dadi dalambi
		1	Minimp Hall		-	
			· Wad		- Accompany of the same of the	and the state of t
-		The state of the s	-40220I	10	1	
		Constitution vision	MOH-	0.1		
_		A STATE OF THE STATE OF	la de la composição de la	05	1	*
		10.	Lal		>"\"	
	7.05	A Marian Company		The same of the same	A. Jan.	and the second
9		Dale	- 11-0	3-2025		
			Para Carlo Carlo			
		K. K.	mar.	Electric	Control of the	
da		er William Property of		yn 0 1		
			r9. H	0.1		
		War Harrison		02_	hy , i with his	
	Line in	Pasin Co	Tota			
-		Charles		3-03-5	CONTRACTOR OF THE SECOND	
enge.		and the state of t	Condition to the control of the cont	HALF ACTION OF THE CANADAS	ctetrolas medelles v	
		13	MATE 23		CHARLES OF THE	
		Linder to decide the	hn-P	all your grant and a source of	1 = 0	· · · · · · · · · · · · · · · · · · ·
		m	bsson-	- 01	1557	
				A Comment of the control of the cont	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		24.4		ropension in the second of the	Fig. 7	
		Date	13-	03-2025		
						15 (1 2 (9)) No. 12 (1)
		1 / adr	hun-	Lentra		
			22000	<u>~=-o-</u>		
	Andrew Company and a	Timber 1			PROPERTY.	
			West Alexander			
P.MIC		Harris Salva			Control State of the state	
in Genetico de California s						
				A The State of the		150
To the second		11212.772.677				
		es Papialisterida A stellar Hogaklara	Autor Physics States	A LEGIS LISCANDE NA CALLEN		A STATE OF THE STA
		Torrest active				
	Addition of the second	a intraktor				
				The service of the se	1	
						The state of the s
-		A Company	T ANY NEW YORK			1 1 2 1 1 2 1 1 2
			CONTRACTORS	1 45 4 60 5 50 1	1000	

	DE	BIT VOUCHE	3				
Company/Firm Project	SJK DP24						
Voucher no.	6						
Account head	Higher Charges						
Paid to	M.Raj kumar						
Towards/description of work	Towards scaffolding pipes shifting from ght to dp24 work done rs-2,100/-(Higher charges)						
Location of work			,				
Period	06-03-2	2025	12-03-2025				
Amount in Rs.	2,100/-						
	Two Thousand of	one hundred rup	ees Only				
	Cheque/trf no.	Date	Bank				
Prepared by	Approved by	Receive	rs name Receivers signature				