Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9577 Date: 13-03-2025

Contractor Name	From Date	To Date
Banitha das	06-03-2025	12-03-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	6900.00	575.00	0.00	5750.00	0.00	575.00	0.00
Male Helper	16.00	9200.00	575.00	0.00	8625.00	0.00	0.00	0.00
Totals	. 28.00	16100.00	1150.00	0.00	14375.00	0.00	575.00	0.00

Advice For Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description:  Towards shifting of H-107 dust shifting & H-102 & 103 flat cleaning & pheripheral road clean cleaning work and other miscellaneous works done at site.	ing & G-303 flat cleaning & C-303 flat	13800.00
	Total Amount %	13800.00
	TDS: @ 1	138.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	13662.00
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.		

13-03-2025 17:56:04

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9578 Date: 13-03-2025

Contractor Name	From Date	To Date
D.ramulu1(Welder)	06-03-2025	12-03-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	0	n A/c
OKIII I VAITIC	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.50	1050.00	0.00	0.00	0.00	1050.00	0.00	0.00
Totals	. 1.50	1050.00	0.00	0.00	0.00	1050.00	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards MS frame work for compressor pump & MS foot stand for RO plant room & WTP sump A	motor frame work at 2 feet height.	2500.00
	Total Amount %	2500.00
	TDS: @ 1	25.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	2475.00
Rupees : Two Thousand Four Hundred Seventy Five Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9579 Date: 13-03-2025

Contractor Name	From Date	To Date
deepak kumar(Carpenter)	06-03-2025	12-03-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
OKIII I VAITIC	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.00	4900.00	2100.00	2800.00	0.00	0.00	0.00	0.00
Totals	. 7.00	4900.00	2100.00	2800.00	0.00	0.00	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards G-303 & 602 retifications and repair works and other miscellanepus works done at site.		4900.00
Job Work Description :		0.00
	Total Amount %	4900.00
	TDS: @ 1	49.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	4054.00
	Net Amount :	4851.00
Rupees : Four Thousand Eight Hundred Fifty One Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9580 Date: 13-03-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivanie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	0.00	1100.00	0.00	0.00	1100.00	0.00
Mason	17.00	11900.00	0.00	2800.00	0.00	0.00	9100.00	0.00
Totals	21.00	14100.00	0.00	3900.00	0.00	0.00	10200.00	0.00

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards G-605 & G-303 & G-603 repairs and refitications works done.		3900.00
Job Work Description :		0.00
	Total Amount %	3900.00
	TDS: @ 1	39.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	3861.00
Rupees : Three Thousand Eight Hundred Sixty One Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9581 Date: 13-03-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivanie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.50	15812.50	5175.00	2300.00	4600.00	3737.50	0.00	0.00
Male Helper	27.50	15812.50	6325.00	0.00	6900.00	2587.50	0.00	0.00
Totals	55.00	31625.00	11500.00	2300.00	11500.00	6325.00	0.00	0.00

Advice For Paymo	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
		0.00
Department Description :		
towards debris removal and loading to tractor & materical unloading & road cleaning & flats ar	nd other miscellaneous works done at site	13800.00
Job Work Description :		
		0.00
	Total Amount %	13800.00
	TDS: @ 1	138.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
Curo. 20000010 20001.puo		
Carol Doddonono Doddinpaon i		
	Net Amount :	13662.00

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9582 Date: 13-03-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivanie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.50	15812.50	5175.00	2300.00	4600.00	3737.50	0.00	0.00
Male Helper	27.50	15812.50	6325.00	0.00	6900.00	2587.50	0.00	0.00
Totals	55.00	31625.00	11500.00	2300.00	11500.00	6325.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description:  Towards filling of gravel in RWHP & removal of debris under driveway slab & H block floor clear terrace & levelling of mud near swimming pool & other miscellaneous works done at site.	ing work & shiftig of 20 mm metal to	17825.00
	Total Amount %	17825.00
	TDS:@ 1	178.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	17646.75

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9583 Date: 13-03-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	06-03-2025	12-03-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.00	4900.00	0.00	0.00	0.00	4900.00	0.00	0.00
Totals	. 7.00	4900.00	0.00	0.00	0.00	4900.00	0.00	0.00

Advice For Payme	nt	
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards over site water maintanance & miscellaneous repairs and retifications done at site.		4900.00
	Total Amount %	4900.00
	TDS: @ 1	49.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	4851.00
Rupees : Four Thousand Eight Hundred Fifty One Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9584 Date: 13-03-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.50	3850.00	700.00	3150.00	0.00	0.00	0.00	0.00
Totals	. 5.50	3850.00	700.00	3150.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards D-308 & d-407 & H-604 bathr room leakages & G-303 water leakage retification & H-miscellaneous works done at site.	102 utility pipe leakage and other	5000.00
Job Work Description :		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.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9585 Date: 13-03-2025

Contractor Name	From Date	To Date
Tirupathi Raju (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	14.50	7975.00	2750.00	550.00	0.00	2750.00	1925.00	0.00
Mason	11.50	8050.00	5250.00	0.00	0.00	2800.00	0.00	0.00
Totals	. 26.00	16025.00	8000.00	550.00	0.00	5550.00	1925.00	0.00

Advice For Paymen	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards H block 604 & H-304 power connections & F block 301 power backup & club house mot miscellaneous works done at site.	tor connections and other	7500.00
Job Work Description :		0.00
	Total Amount %	7500.00
	TDS: @ 1	75.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9586 Date: 13-03-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician )	06-03-2025	12-03-2025

Skill Name	Attend	lance	Depar	tment	Job \	Nork	0	n A/c
Okiii Ivanic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	14.50	7975.00	2750.00	550.00	0.00	2750.00	1925.00	0.00
Mason	11.50	8050.00	5250.00	0.00	0.00	2800.00	0.00	0.00
Totals	26.00	16025.00	8000.00	550.00	0.00	5550.00	1925.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards H-106 & H-603 washing machine points chipping & H block meter checking & H-303 miscellaneous works done at site	3 flat cable checking work and other	3000.00
	Total Amount %	3000.00
	TDS: @ 1	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	2970.00
Rupees : Two Thousand Nine Hundred Seventy Only.		

**Payment Voucher** 

No.: **PAY/13872** Dated: 13-Mar-25

Particulars	Amount
Account:	
CONJBDW-Banita Das	13,800.00
TDS-1% Contract	(-)138.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to banitha bas Towards shifting of H-107 dust shifting & H-102 & 103 flat cleaning & pheripheral road cleaning & G-303 flat cleaning & C-303 flat cleaning work and other miscellaneous works done at site. per vno-9577	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 13,662.00

**Payment Voucher** 

No.: **PAY/13872** Dated: 13-Mar-25

Particulars	Amount
Account:	
CONJBDW-Duguru Ramulu	2,500.00
TDS-1% Contract	(-)25.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to ramulu Towards MS frame work for compressor pump & MS foot stand for RO plant room & WTP sump A motor frame work at 2 feet height. as per vno-9578	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

**Payment Voucher** 

No.: **PAY/13872** Dated: 13-Mar-25

Doublandons	A
Particulars	Amount
Account:	
CONJBDW-Deepak Kumar	4,900.00
TDS-1% Contract	(-)49.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to deepak kumar Towards G -303 & 602 retifications and repair works and other miscellanepus works done at site. as per vno-9579	
Amount (in words) :	
Indian Rupees Four Thousand Eight Hundred Fifty One Only	
	₹ 4,851.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

**Payment Voucher** 

Particulars	Amount
Account:	
CONJBDW-Janardhan Prasad	3,900.00
TDS-1% Contract	(-)39.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to janardhan Towards G-605 & G-303 & G-603 repairs and refitications works done. as per vno-9580	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Sixty One Only	
	₹ 3,861.00

Prepared by: gmr@modiproperties.com

No.: **PAY/13872** 

Approved by

Receiver's Signature

Dated: 13-Mar-25

### **Payment Voucher**

No.: **PAY/13872** Dated: 13-Mar-25

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	13,800.00
TDS-1% Contract	(-)138.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala towards debris removal and loading to tractor & materical unloading & road cleaning & flats and other miscellaneous works done at site. as per vno -9581	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 13,662.00

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/13872** Dated: 13-Mar-25

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	17,825.00
TDS-1% Contract	(-)178.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala Towards filling of gravel in RWHP & removal of debris under driveway slab & H block floor cleaing work & shiftig of 20 mm metal to terrace & levelling of mud near swimming pool & other miscellaneous vno-9582	
Amount (in words) :	
Indian Rupees Seventeen Thousand Six Hundred Forty Seven Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 17,647.00

**Payment Voucher** 

No.: **PAY/13872** Dated: 13-Mar-25

Particulars	Amount
Account:	
CONJBDW-Ramnarayan	4,900.00
TDS-1% Contract	(-)49.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to ramnarayan Towards over site water maintanance & miscellaneous repairs and retifications done at site. as per vno-9583	
Amount (in words) :	
Indian Rupees Four Thousand Eight Hundred Fifty One Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 4,851.00

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/13872** Dated: 13-Mar-25

Particulars	Amount
Account :	
CONJBDW-Srikanth Jena	5,000.00
TDS-1% Contract	(-)50.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to srikanth Towards D-308 & d-407 & H-604 bathr room leakages & G-303 water leakage retification & H-102 utility pipe leakage and other miscellaneous works done at site. as per vno-9584	
Amount (in words):	
Indian Rupees Four Thousand Nine Hundred Fifty Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 4,950.00

**Payment Voucher** 

No.: **PAY/13872** Dated: 13-Mar-25

Particulars	Amount
Account:	
CONJBDW-Thirupathi Raju	7,500.00
TDS-1% Contract	(-)75.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpathi raju Towards H block 604 & H-304 power connections & F block 301 power backup & club house motor connections and other miscellaneous works done at site. as per vno-9585	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 7,425.00

**Payment Voucher** 

No.: **PAY/13872** Dated: 13-Mar-25

Particulars	Amount
Account:	
CONJBDW-Thirupathi Raju	3,000.00
TDS-1% Contract	(-)30.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpathi raju Towards H -106 & H-603 washing machine points chipping & H block meter checking & H-303 flat cable checking work and other miscellaneous works done at site as pe vno-9586	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

### **Building Material Voucher**

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

Supplier Name: Konka Srinu

13-03-2025 10:20:32

Pages: 1 of 1

Voucher No: 7752

From Date: 06-03-2025

To Date: 12-03-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building	material - Water	Tanker - NA - n	ios		ı		
11974	06-03-2025	05:49			1.000	700.00	0.00	700.00
11975	06-03-2025	11:30			1.000	700.00	0.00	700.00
11976	07-03-2025	07:44			1.000	700.00	0.00	700.00
11977	07-03-2025	08:41			1.000	700.00	0.00	700.00
11978	08-03-2025	08:01			1.000	700.00	0.00	700.00
11979	08-03-2025	11:23			1.000	700.00	0.00	700.00
11980	09-03-2025	05:31			1.000	700.00	0.00	700.00
11981	09-03-2025	08:02			1.000	700.00	0.00	700.00
11982	10-03-2025	05:67			1.000	700.00	0.00	700.00
11983	10-03-2025	10:08			1.000	700.00	0.00	700.00
11984	11-03-2025	06:29			1.000	700.00	0.00	700.00
11985	11-03-2025	08:11			1.000	700.00	0.00	700.00
11986	11-03-2025	07:18			1.000	700.00	0.00	700.00
11987	12-03-2025	06:49			1.000	700.00	0.00	700.00
	1	1		1	14.000	ı		9800.00
					Build	ing Materia	al Total	9800.00

### **Advice for Payment**

PARTICULARS	Amount
Payment towards Building Material	9800.00
towards payment forsupply of water tanker at site.	
Additional Payments :	
	0.00
Deductions :	
	0.00
Total	9800.00
Rupees : Nine Thousand Eight Hundred Only.	

### **Payment Voucher**

No.: **PAY/13871** Dated: 13-Mar-25

Particulars	Amount
Account:	
OE-Water Supply UD	9,800.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of:	
Being amount nef to konka srinu towards supply of water tanker at site as per vno-7752	
Amount (in words):	
Indian Rupees Nine Thousand Eight Hundred Only	
	₹ 9,800.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Modi Reality Mallapur LLP Gulmohar Residency			61013	11974
Recd Date / Time	Veh No	Del by	Recd by	
06-03-2025 5:49:00	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	ial Water Tanke	r NA noo		

Supplier Name

Konka Srinu

Remarks:-





Printed On 13-03-2025 10:21:44

		Reality Mall	-	61014	11975
	G	ulmohar Resi	dency	01014	11373
Recd Date / Time		Veh No	Del by	Recd by	
06-03-2025 1	11:30:00	TS32D5416	party	secuirity	
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	
Item Name					

6125 - Building material - Water Tanker - NA - nos

Supplier Name

Konka Srinu

Remarks:-





Printed On 13-03-2025 10:22:55

Mod	i Reality Mall	apur LLP		
G	Gulmohar Residency		61015	11976
Recd Date / Time	Veh No	Del by	Recd by	
07-03-2025 7:44:00	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	ial - Water Tanke	r - NA - nos		
Supplier Name				
Konka Srinu				
Remarks:-				





Printed On 13-03-2025 10:23:18

Modi	Reality Mall	apur LLP		
G	Gulmohar Residency			11977
Recd Date / Time	Veh No	Del by	Recd by	
07-03-2025 8:41:00	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	
6125 - Building mater Supplier Name Konka Srinu	ial - Water Tanke	r - NA - nos		
Remarks:-				
Rupees : Seven Hundred Only.				





Printed On 13-03-2025 10:23:40

Moai	i Reality Mall	apur LLP		
Gulmohar Residency 61017 1			11978	
Recd Date / Time	Veh No	Del by	Recd by	
08-03-2025 8:01:00	TS3205416	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	
6125 - Building mater Supplier Name Konka Srinu	ial - Water Tanke	r - NA - nos		
Remarks:-				





Printed On 13-03-2025 10:24:02

Mod	li Reality Mall	apur LLP		
(	Gulmohar Resi	idency	61018	11979
Recd Date / Time	Veh No	Del by	Recd by	
08-03-2025 11:23:0	0 TS3205416	PARTY	SE	ECURITY
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 mate Supplier Name	rial - Water Tanke	r - NA - nos		
Konka Srinu				
Remarks:-				





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Modi	Reality Mall	apur LLP		44000
G	ulmohar Resi	dency	61019	11980
Recd Date / Time	Veh No	Del by	Recd by	
09-03-2025 5:31:00	TS3205416	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 Tanke	r - NA - nos		
Remarks:-				





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Modi	Reality Mall	apur LLP		
G	ulmohar Resi	idency	61020	11981
Recd Date / Time	Veh No	Del by	Recd by	
09-03-2025 8:02:00	TS3205416	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		700.00
DC No	DC Date	Bill No	Bill Date	
6125 - Building mater Supplier Name Konka Srinu	ial - Water Tanke	r - NA - nos		
Remarks:-				
Rupees : Seven Hundred Only.				





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	Mod	i Reality Mall	apur LLP		
	$\mathbf{G}$	lulmohar Resi	idency	61024	11982
Recd Date / Time		Veh No	Del by	Recd by	
10-03-2025	05:67	TS32D5416	PARTY	SE	CUIRTY
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 - Build	ling mater	rial - Water Tankeı	r - NA - nos		
Supplier Name					
Konka Srinı	u				
Remarks:-					





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Recd Date / Time	Vay Bill Vali √alue	11983 ecurity idity
10-03-2025 10:08:00 TS32D5416 PARTY  Way Bill No Way Bill Date Way Bill Book no V  Qty Rate GST% V  1.00 700.00 0.00	so Way Bill Vali Value	
Way Bill No         Way Bill Date         Way Bill Book no         V           Qty         Rate         GST%         V           1.00         700.00         0.00	Vay Bill Vali √alue	
Qty Rate GST% V 1.00 700.00 0.00	/alue	idity
1.00 700.00 0.00		
	-	
DC No DC Date Bill No B	1	700.00
	Bill Date	
Item Name 6125 - Building material - Water Tanker - NA - nos Supplier Name		
Konka Srinu		
Remarks:-		





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	Modi	Reality Malla	apur LLP		
	$\mathbf{G}$	ulmohar Resi	dency	61026	11984
Recd Date / Time		Veh No	Del by	Recd by	
11-03-2025	6:29:00	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		700.00
DC No		DC Date	Bill No	Bill Date	
Item Name					
6125 - Buildi	ing materi	ial - Water Tanker	r - NA - nos		
Supplier Name					
Konka Srinu	1				
Remarks:-					





Printed On 13-03-2025 10:27:09

M	odi Reality Mall	apur LLP		
	Gulmohar Resi	idency	61027	11985
Recd Date / Time	Veh No	Del by	Recd by	
11-03-2025 8:11	: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	
Item Name				
6125 - Building m	aterial - Water Tanke	r - NA - nos		
Supplier Name				
Konka Srinu				





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	Modi	Reality Mall	apur LLP		
	$\mathbf{G}$	ulmohar Resi	idency	61028	11986
Recd Date / Time		Veh No	Del by	Recd by	
11-03-2025	7:18:00	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		700.00
DC No		DC Date	Bill No	Bill Date	
Item Name	ing materi	al - Water Tanke	r - NA - nos		
Supplier Name	ing materi	ai - Water Tarike	1 - 1474 - 1103		
Konka Srinu					
Remarks:-					





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Modi	Reality Mall	apur LLP		
$\mathbf{G}$	ulmohar Resi	dency	61029	11987
Recd Date / Time	Veh No	Del by	Recd by	
12-03-2025 6:49:00	TS32D5416	PARTY	SI	ECURIT
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 materi Supplier Name Konka Srinu	al - Water Tanke	r - NA - nos		
Remarks:-				





Printed On 13-03-2025 10:28:03

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9553 Date: 13-03-2025

Contractor Name	From Date	To Date
A.Basha	06-03-2025	12-03-2025

Skill Name	Attendance		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 Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 147507/-		35000.00
Department Description :		
		0.00
Job Work Description :		
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: 9554 Date: 13-03-2025

Contractor Name	From Date	To Date
Abdul Qadeer	06-03-2025	12-03-2025

Skill Name	Attendance		Attendance Department		Job V	Vork	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 Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 7181/-		5000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5000.00
Rupees : Five Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9555 Date: 13-03-2025

Contractor Name	From Date	To Date
Banitha das	06-03-2025	12-03-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	6900.00	575.00	0.00	5750.00	0.00	575.00	0.00
Male Helper	16.00	9200.00	575.00	0.00	8625.00	0.00	0.00	0.00
Totals	. 28.00	16100.00	1150.00	0.00	14375.00	0.00	575.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 74853/-		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: 9556 Date: 13-03-2025

Contractor Name	From Date	To Date
Bishu datta (Welder)	06-03-2025	12-03-2025

Skill Name	Attendance		Attendance Department		Job V	Vork	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 Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 60613/-		10000.00
Department Description :		
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: 9557 Date: 13-03-2025

Contractor Name	From Date	To Date
Bohini Basappa	06-03-2025	12-03-2025

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	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 102412/-		15000.00
Department Description :		0.00
Joh 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: 9558 Date: 13-03-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	06-03-2025	12-03-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
Okiii Ivaille	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 87070/-		10000.00
Department Description :		
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: 9559 Date: 13-03-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	06-03-2025	12-03-2025

Skill Name	Attendance		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 Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 59837/-		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: 9560 Date: 13-03-2025

Contractor Name	From Date	To Date
B.Hanumanth	06-03-2025	12-03-2025

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 79902/-		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
		40000
	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: 9561 Date: 13-03-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivanie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	0.00	1100.00	0.00	0.00	1100.00	0.00
Mason	17.00	11900.00	0.00	2800.00	0.00	0.00	9100.00	0.00
Totals	21.00	14100.00	0.00	3900.00	0.00	0.00	10200.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 275605/-		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	30000.00
Rupees : Thirty Thousand Only.	'	

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9562 Date: 13-03-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	06-03-2025	12-03-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	0.00	0.00	0.00	0.00	3300.00	0.00
Mason	6.00	4200.00	0.00	0.00	0.00	0.00	4200.00	0.00
Totals	. 12.00	7500.00	0.00	0.00	0.00	0.00	7500.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 6562796/-		500000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	500000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	500000.00
Rupees : Five Lakh(s) Only.	-	

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9563 Date: 13-03-2025

Contractor Name	From Date	To Date
Keeleshwari Barghaya	06-03-2025	12-03-2025

Skill Name	Attend	lance	Depar	tment	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 Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 22423/-		10000.00
Department Description :		
		0.00
Job Work Description :		
Sob 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: 9564 Date: 13-03-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	06-03-2025	12-03-2025

Skill Name	Attendance		Depar	tment	Job \	Vork	0	n A/c
Okiii Mairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.50	15812.50	5175.00	2300.00	4600.00	3737.50	0.00	0.00
Male Helper	27.50	15812.50	6325.00	0.00	6900.00	2587.50	0.00	0.00
Totals	. 55.00	31625.00	11500.00	2300.00	11500.00	6325.00	0.00	0.00

Advice For Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 55919/-		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: 9565 Date: 13-03-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	06-03-2025	12-03-2025

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 Payr	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 128219/-		25000.00
Department Description :		
·		0.00
Joh World Decembring 1		
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS: @ 0 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: 9566 Date: 13-03-2025

Contractor Name	From Date	To Date
Nagraju(Electrician)	06-03-2025	12-03-2025

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

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 7026/-		5000.00
Department Description :		
		0.00
Job Work Description :		
Job Work Description .		0.00
	Total Amount %	5000.00
	TDS: @ 0 Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
Cutor Deductions Description .		0.00
	Net Amount :	5000.00
Rupees : Five Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9567 Date: 13-03-2025

Contractor Name	From Date	To Date
Priyanka devi	06-03-2025	12-03-2025

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	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 164610/-		25000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount	25000.00
	Total Amount %	25000.00
	TDS: @ 0 Less Rent:	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: 9568 Date: 13-03-2025

Contractor Name	From Date	To Date	
Rekha pandey (Civil work)	06-03-2025	12-03-2025	

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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 215258/-		25000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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: 9569 Date: 13-03-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	06-03-2025	12-03-2025

Skill Name	Attend	ance	Depar	tment	Job \	Work	Oı	n 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 Payr	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 9243466/-		500000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	500000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	500000.00
Rupees : Five Lakh(s) Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9570 Date: 13-03-2025

Contractor Name	From Date	To Date
Shaik Mohsin	06-03-2025	12-03-2025

Skill Name	Attend	lance	Depar	tment	Job \	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 Paym	ient	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 23903/-		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: 9571 Date: 13-03-2025

Contractor Name	From Date	To Date
Sobha (Painter)	06-03-2025	12-03-2025

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 Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 23108/-		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: 9572 Date: 13-03-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	06-03-2025	12-03-2025

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	5.50	3850.00	700.00	3150.00	0.00	0.00	0.00	0.00
Totals	. 5.50	3850.00	700.00	3150.00	0.00	0.00	0.00	0.00

Advice Fo	r Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 48092/-		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: 9573 Date: 13-03-2025

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

Skill Name 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 Payr	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 97238/-		15000.00
Department Description :		
		0.00
Job Work Description :		
Sob 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: 9574 Date: 13-03-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician )	06-03-2025	12-03-2025

Skill Name Attendar		lance	Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	14.50	7975.00	2750.00	550.00	0.00	2750.00	1925.00	0.00
Mason	11.50	8050.00	5250.00	0.00	0.00	2800.00	0.00	0.00
Totals	. 26.00	16025.00	8000.00	550.00	0.00	5550.00	1925.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 19501/-		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.	<u> </u>	

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9575 Date: 13-03-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling)	06-03-2025	12-03-2025

Skill Name	Attendance		Name 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 65924/-		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: 9576 Date: 13-03-2025

Contractor Name	From Date	To Date
Nandana fire proection	06-03-2025	12-03-2025

Skill Name	Skill Name Attendance		Department		Job Work		On A/c	
Okiii Ivaille	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 payment as per credit balance 22316/-		10000.00
Department Description :		
·		0.00
LLW LB		
Job Work Description :		0.00
		40000
	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/13867 Dated: 13-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 basha Towards payment	
as per credit balance 147507/- as pervno-9553	
Amount (in words) :	
Indian Rupees Thirty Five Thousand Only	
	₹ 35,000.00

Prepared by: gmr@modiproperties.com

Approved by

### **Payment Voucher**

No.: PAY/13867 Dated: 13-Mar-25

Particulars	Amount
Account:	
CONT-Abdul Qadeer	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to abdul Towards payment as	
per credit balance 7181/- as pervno-9554	
Amount (in words) :	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: gmr@modiproperties.com

Approved by

### **Payment Voucher**

No.: PAY/13867 Dated: 13-Mar-25

Particulars	Amount
Account:	
CONT-Banitha Das	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to banitha das Towards	
payment as per credit balance 74853/- per vno	
-9555	
Amount (in words):	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

### **Payment Voucher**

No.: PAY/13867 Dated: 13-Mar-25

Particulars	Amount
Account:	
CONT-Bishu Datta	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to bishu datta Towards	
payment as per credit balance 60613/- as per vno-9556	
Amount (in words):	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

### **Payment Voucher**

No.: PAY/13867 Dated: 13-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 bohini Towards payment	
as per credit balance 102412/- as per vno-9557	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	# 4E 000 00
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

### **Payment Voucher**

No.: PAY/13867 Dated: 13-Mar-25

Particulars	Amount
Account:	
CONT-Bohini Naveen Kumar	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amountb neft to naveen kumar Towards	
payment as per credit balance 87070/- as	
pervno-9558	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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### **Payment Voucher**

No.: PAY/13867 Dated: 13-Mar-25

Particulars	Amount
Account:	
CONT-Dharma Rao	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to dharma rao Towards	
payment as per credit balance 59837/-as per vno-9559	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Approved by

### **Payment Voucher**

Dated: 13-Mar-25 No.: PAY/13868

Particulars	Amount
Account:	
CONT-Hanmanth Bohini	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to bohini Towards payment	
as per credit balance 79902/- as per vno-9560	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

### **Payment Voucher**

No.: PAY/13869 Dated: 13-Mar-25

Particulars	Amount
Account:	
CONT-Janardhan Prasad	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to janardhan Towards	
payment as per credit balance 275605/- as per vno-9561	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: gmr@modiproperties.com

Approved by

### **Payment Voucher**

No.: PAY/13869 Dated: 13-Mar-25

Particulars	Amount
Account:	
CONT-Kailash Pandey	5,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to kailash Towards payment as per credit balance 6562796/- as per vno-9562	
Amount (in words):	
Indian Rupees Five Lakh Only	7 - 00 000 00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 5,00,000.00

### **Payment Voucher**

No.: PAY/13870 Dated: 13-Mar-25

Particulars	Amount
Account:	
CONT-Keeleshwari Barghaya	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to keeleshwari Towards	
payment as per credit balance 22423/- as per vno-9563	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

### **Payment Voucher**

No.: **PAY/13871** Dated: 13-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 to chandrakala Towards	
payment as per credit balance 55919/- asper vno-9564	
Amount (in words):	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

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/13871** Dated: 13-Mar-25

Particulars	Amount
Account:	
CONT-Mylaram Narsing Rao	25,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
being amount neft to narsing rao Towards	
payment as per credit balance 128219/- as per	
vno-9565	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

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Approved by

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# **Payment Voucher**

No.: **PAY/13871** Dated: 13-Mar-25

Doubless	A ma a cont
Particulars	Amount
Account:	
CONT-N Nagaraju	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to nagaraju Towards payment as per credit balance 7026/- as per vno -9566	
Amount (in words):	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: gmr@modiproperties.com

Approved by

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# **Payment Voucher**

No.: **PAY/13871** Dated: 13-Mar-25

Particulars	Amount
Account:	
CONT-Priyanka Devi	25,000.00
Through	
Through:  BANK-Kotak Mahindra Bank Rera A/c	
On Account of:	
Being amount neft to priyanka devi Towards payment as per credit balance 164610/- as per vno-9567	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

Approved by

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**Payment Voucher** 

No.: **PAY/13871** Dated: 13-Mar-25

Particulars	Amount
Account:	
CONT-Rekha Pandey	25,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to rekha pande Towards payment as per credit balance 215258/- as vno -9568	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 25,000.00

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/13871** Dated: 13-Mar-25

Particulars	Amount
Account:	
CONT-SBM Centring Contractors	5,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to SBM centering Being Towards payment as per credit balance 9243466/- as per vno-9569	
Amount (in words):	
Indian Rupees Five Lakh Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 5,00,000.00

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/13871** Dated: 13-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 23903/-as per	
vno-9570	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

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# **Payment Voucher**

No.: **PAY/13871** Dated: 13-Mar-25

Particulars	Amount
Account:	
CONT-Shoba	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to shoba Towards payment	
as per credit balance 23108/- as per vno-9571	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

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**

Dated: 13-Mar-25 No.: **PAY/13871** 

Particulars	Amount
Account:	
CONT-Srikanth Jena	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to srikanth Towards payment	
as per credit balance 48092/- as per vno-9572	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

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/13871** Dated: 13-Mar-25

Particulars	Amount
Account:	
CONT-Srujana	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being ampunt neft to srujana Towards payment	
as per credit balance 97238/- as per vno-9573	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

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** 

Dated: 13-Mar-25 No.: **PAY/13871** 

Particulars	Amount
Account:	
CONT-Thirupathi Raju	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpathih raju Towards	
payment as per credit balance 19501/- as per	
vno-9574	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

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/13871** Dated: 13-Mar-25

Particulars	Amount
Account:	
CONT-Yousuf Ali	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to yousuf ali Towards payment as per credit balance 65924/- as per vno-9575	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

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**

Dated: 13-Mar-25 No.: **PAY/13871** 

D. C. of co.	A
Particulars	Amount
Account:	
WO-Nandana Fire Protection	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to nandana Towards payment as per credit balance 22316/-as per vno-9576 Amount (in words):	
Indian Rupees Ten Thousand Only	<b>₹ 10 000 00</b>
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

## Re: Reg:-GMR-Extra-Job work, Tractor approval sheet

From: Anand Mehta (anandmehta@modiproperties.com)

To: shravya.s@modiproperties.com

Cc: gmr-const@modiproperties.com

Date: Wednesday, March 12, 2025 at 09:49 PM GMT+5:30

## Approved

## Anand Mehta.

Director | +91 9454059999, 90303 93300 anandmehta@modiproperties.com Don't just buy a flat / villa! Buy a great lifestyle!

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

## On Wednesday, March 12, 2025, 17:55, shravya.s . <shravya.s@modiproperties.com> wrote:

То

Anand Sir,

Please find the attachment enclosed to Extra job work and tractor approval sheet no-1203. Kindly give us approval.

## Regards

## Shravya.S

Assistant Engineer |9676246895 |Shravya.s@modiproperties.com Modi Properties Pvt. Ltd. | <a href="www.modiproperties.com">www.modiproperties.com</a>
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about:blank 1/1

M/s. MODI REALTY MALLAPUR LLP
# 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Company	Approval for departs	ure - A nent labour/job work	SI. No. 1203
Company: Site:	Mode Roally wa	Dog	St. 140.
Site:	GMP	Notal Amount:	100155
1 D	11111		22655/
Description of work:	Toiogras remova	01 0000	o ovell all eite and
loading to tractal	Flore Clares a		A A TOTAL CONTROLL
Work at dnit/block no.:	I offer the day	there was to	Dent Jobwork
Contractor name:	Chardia kala	Work type: An Hi	Dept. Job work
No. of labour require	Mason:	Mala hale	Female helper: 15
From date:	6-03-25	To date:	18-03-25
Guideline rate/amount:	31 X5 75 = 17,825/		12-03-4
	134321100	sgoriated amount.	17,825/
2. Description of work:	No. of the last of		
Work at unit/block no.:			
Contractor name:			
THE PARTY OF THE P		Work type:	Dept. Job work
No. of labour require From date:	Mason:	Male helper:	Female helper:
		To date:	Tomas nopen
Guideline rate/amount:	1804	Negotiated amount:	
3. Desc. of equipment hire Work at unit/block no.:	THOUGH CID SO MAIL		from ovell all
Contractor name:	0 1 1	Uina to	
No. of hours per day:	Chandlakala	Hire type: Tractor	Hire Job work
From date:		No. of days:	
Guideline rate/amount:	11-03-25	To date:	10-03-25
	2100x 2,5=4831	Negotiated amount:	4830/-
4. Desc. of equipment hire	:		
Work at unit/block no.:	T		
Contractor name:		Hire type:	Hire Job work
No. of hours per day:		No. of days:	THE JOO WOLK
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	Parent.	(Birley)	
Date:	10/02/3	1 4 072	
	14020	12/03/20	

Notes 1 Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber.

3 For department work / equipment hire enter total value of department work in 'guidline rate / amount'.

4. For job work enter guideline rates/amount and negotiated amount.

## Anx - A - Attendance details

Annexure	- A - Send Weekly						
Details of	labour charges						
Name of c	contractor:	Kailash Pandey					
Company	name:	Kailash Pandey ( E block)					
Project na	me:	Gulmohar Residenc	y				
Date:		13.03.2025					
Period		From:	06.03.2025	To:	12.03.2025		
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount		
	Civil work	Mason	159	650.00	1,03,350		
1	Civil work	Male helper	159	500.00	79,500		
1	Civil work	Female helper	20	450.00	9,000		
1	RCC work	Mason	-	650.00	-		
	RCC work	Male helper	-	500.00	-		
1	RCC work	Female helper	-	-	-		
	Earth work	Mason	-	-	-		
1	Earth work	Male helper	-	500.00	-		
1	Earth work	Female helper	-	450.00	-		
1	Electrician	Mason	-	600.00	-		
11	Electrician	Male helper	-	500.00	-		
12					-		
13					-		
14					-		
15					-		
16					-		
17					-		
18					-		
19					-		
20					-		
	Total				1,91,850		
	Payment approved by MI	) <u>:</u>					
Prepared b	oy:				MDs approval		
Name	S.Shravya						
Date	13.03.2025						

## Anx - B - Hire charges

Annexure	- B - Send Weekly				
Details of	hire charges				
Name of c		Kailash Pandey			
Company	name:	Kailash Pandey (			
Project na	me:	Gulmohar Reside	ncy		
Date:		13.03.2025			
Period		From:	06.03.2025	To:	12.03.2025
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
	S.Shravya				
Date	13.03.2025				

## Anx - C - Material received

Annexure	- C - send weekly						
Details of	magterial received						
	contractor:	Kailash Pande	У				
Company	name:	Kailash Pande	y (E block)				
Project na	ame:	Gulmohar Res	idency				
Date:		13.03.2025					
Period		From:	06.03.2025	To:	12.02.2025		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1					cft		0
2							0
3							0
4							0
5							0
6							0
7							0
8							0
9							0
10							0
11							0
12	II						0
13							0
14	II						0
15							0
16							
17	II						
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
28							-
29							-
	Total						-
	Payment approved by MD:						
Prepared	by:			Approved by:		MDs approval	
Name	S.Shravya						
Date	13.03.2025						

## Anx - A - Attendance details

Annexure	- A - Send Weekly							
Details of	labour charges							
Name of c		Kailash Pandey						
Company	name:	Kailash Pandey ( H	Kailash Pandey ( H block)					
Project na	me:	Gulmohar Residen	cy					
Date:		06.03.2025						
Period		From:	06.03.25	To:	12.03.25			
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount			
	Civil work	Mason	6	650.00	3,900			
	Civil work	Male helper	6	500.00	3,000			
	Civil work	Female helper	-	450.00	-			
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				6,900			
	Payment approved by M	ID:						
Prepared 1	by:				MDs approval			
Name	S.Shravya							
Date	13.03.25							

## Anx - B - Hire charges

Annexure	- B - Send Weekly							
Details of	hire charges							
Name of c	ontractor:	Kailash Pandey						
Company	name:	Kailash Pandey (	Kailash Pandey ( H block)					
Project na	me:	Gulmohar Reside	ncy					
Date:		13.03.25						
Period		From:	06.03.25	To:	12.03.25			
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	13.03.25							

## Anx - C - Material received

Annexure	- C - send weekly						
Details of	magterial received						
	contractor:	Kailash Pande	У				
Company	name:	Kailash Pandey ( H block)					
Project na	ame:	Gulmohar Res	idency				
Date:		13.03.25					
Period		From:	06.03.25	To:	12.03.25		
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	II						_
15							-
16							-
17							_
18							_
19							_
20	II						
21							_
22							-
23							
24							-
25							-
							-
26 27							-
1 27		1					-
	Total	1					-
Payment approved by MD:						, m	
Prepared	by:			Approved by:		MDs approval	
Name	SK.Goushee						
Date	13.03.25			1			

## **Hire Charges Voucher**

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

13-03-2025 11:22:08 Pages : 1 of 3

Voucher No :	12676
From Date :	06-03-2025
To Date :	12-03-2025

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118238	9319	06-03-2025	Tractor with tipper without labour piece meal work upto 7 days		09:08	17:52	1	2100	JW	2100.00
1		l	TS08UH2976 Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris shifting from E-block to club house							
118239	9320	06-03-2025	Chipping machine piece meal of work beyond 3 days		09:31	17:30	1	600	JW	600.00
			Units: per day	Rate: 600						
			Towards chipping work done for E block plumbing line.							
118240	9321	07-03-2025	Chipping machine piece meal of work beyond 3 days		09:24	17:15	1	600	JW	600.00
			Units: per day	Rate: 600						
			Towards chipping done at lower basement of E block							
118241	9322	07-03-2025	Tractor with tipper without labour piece meal work upto 7 days		09:20	17:38	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm)	Rate: 2100					-	
			Towards material shifting from MHPL to GMR,lift material at G block.							
118244	9323	08-03-2025	Tractor with tipper without labour piece meal work upto 7 days		09:13	18:11	1	2100	JW	2100.00
			TS08UH2976 Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards materiel shifting from MHTR to GMR site.							
118248	9324	10-03-2025	Tractor with tipper without labour piece meal work upto 7 days		09:09	17:58	1	2100	JW	2100.00
'			TS08UH2976 Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards material shifting work from MHTR to GMt site.							
118262	9325	11-03-2025	Tractor with tipper without labour piece meal work upto 7 days		09:22	18:30	1	2100	JW	2100.00
'			TS08UH2976 Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards material shifting from MHPL to GMR.							
118274	9326	12-03-2025	Tractor with tipper without labour piece meal work upto 7 days		09:10	17:55	1	2100	JW	2100.00
			TS08UH2976 Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards tiles shifting and debris lifting at H block and Gblock							
118275	9327	12-03-2025	Chipping machine piece meal of work beyond 3 days		09:37	17:34	1	600	JW	600.00
			Units: per day	Rate: 600		1		1	-	
			Towards chipping at E block east side driveway slab.							

**Hire Charges Voucher** 13-03-2025 11:22:08 Pages : 2 of 3

118277	9329	12-03-2025	Tractor with tipper w	ithout labour piece meal work upto 7 days		09:25	18:34	1	2100	JW	2100.00
			ap23x4931	Units : per day (9.30 to 6 pm)	Rate: 2100						
			Towards shifting of o	ement and debris at site.							

Project Manager Accounts Manager Managing Director

## **Advice for Payment**

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency		10070
Supplier Name : M. Chandrakala	Voucher No :	12676
PARTICULARS		Amount
Hire Charges - Job Work Payment Amount Pa	ayable :- 16500.00	
towards shifting of cement bags,lifting of debris,material shifting from MHTR to GMR site.(Tractor)		14700.00
Hire Charges - On A/C Payment Amount Page 1	<b>ayable :-</b> 0.00	
		0.00
Other Additions :		
		0.0
	Gross	14700.0
TDS:	% 2.00 TDS Amount	294.00
CGST% 0.00 0.00 SGST% 0.00 0.00	Total GST Amount	0.00
Other Deductions :		
		0.00
	Total	14406.00

Project Manager **Accounts Manager Managing Director**  **Hire Charges Voucher** 

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : Miriyala Raju Kumar

13-0	3-2025 11:23:12	Pages: 1 of 2		
	Voucher No :	12674		
	From Date :	06-03-2025		

12-03-2025

To Date :

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118276	9328	12-03-2025	JCB with back hoe and bazer piece meal work for 2 days	09:32	17:34	7	1050	JW	7350.00
			TS08UE2096 Units: per hour Rate: 1050						
			Towards levelling done at H block						

Project Manager Accounts Manager Managing Director

## **Advice for Payment**

Company Name: Modi Reality Mallapur LLP Project Name: Gulmohar Residency Supplier Name: Miriyala Raju Kumar 12674 Voucher No: PARTICULARS Amount **Hire Charges - Job Work Payment** Amount Payable :-7350.00 Towards levelling work done at H block north side. 7350.00 Hire Charges - On A/C Payment Amount Payable :-0.00 0.00 Other Additions: 0.00 7350.00 Gross TDS% 2.00 147.00 **TDS Amount** CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00 Other Deductions : 0.00 Total 7203.00 Rupees: Seven Thousand Two Hundred Three Only.

Project Manager Accounts Manager Managing Director

## **Hire Charges Voucher**

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

13-03-2025 11:24:15 Pages : 1 of 3

Voucher No :	12675
From Date :	06-03-2025
To Date :	12-03-2025

	HC No	HC Date		Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118238	9319	06-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:08	17:52	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris sh	lifting from E-block to club house							
118239	9320	06-03-2025	Chipping machine	piece meal of work beyond 3 days		09:31	17:30	1	600	JW	600.00
				Units: per day	Rate: 600						
			Towards chipping	work done for E block plumbing line.							
118240	9321	07-03-2025	Chipping machine	piece meal of work beyond 3 days		09:24	17:15	1	600	JW	600.00
				Units: per day	Rate: 600						
			Towards chipping	done at lower basement of E block							
118241	9322	07-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:20	17:38	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards material	shifting from MHPL to GMR,lift material at G block.							
118244	9323	08-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:13	18:11	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards materiel	shifting from MHTR to GMR site.							
118248	9324	10-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:09	17:58	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards material	shifting work from MHTR to GMt site.							
118262	9325	11-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:22	18:30	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards material	shifting from MHPL to GMR.							
118274	9326	12-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:10	17:55	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100		1		1		1
			Towards tiles shift	ing and debris lifting at H block and Gblock							
118275	9327	12-03-2025	Chipping machine	piece meal of work beyond 3 days		09:37	17:34	1	600	JW	600.00
				Units: per day	Rate: 600		1		I.		1
			Towards chipping	at E block east side driveway slab.							

**Hire Charges Voucher** 13-03-2025 11:24:15 Pages : 2 of 3

118277	9329	12-03-2025	Tractor with tipper w	ithout labour piece meal work upto 7 days		09:25	18:34	1	2100	JW	2100.00
			ap23x4931	Units : per day (9.30 to 6 pm)	Rate: 2100						
			Towards shifting of o	ement and debris at site.							

Project Manager Accounts Manager Managing Director

## **Advice for Payment**

Company Name: Modi Reality Mallapur LLP

Supplier Name : M. Chandrakala								Manalaan Na	12675
Supplier Name . M. Chandrakala								Voucher No :	12073
PARTICU	LARS								Amount
Hire Charges - Job Work Payment						Amount Pay	able :-	16500.00	
Towards chipping of dead motor and at E block east side driveway slab for construc	ction joir	nts.(chippi	ing machine)						1800.00
Hire Charges - On A/C Payment						Amount Pay	able :-	0.00	
									0.00
Other Additions :									
									0.00
								Gross	1800.00
						TDS%	2.00	TDS Amount	36.00
C	GST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									
									0.00
								Total	1764.00

Project Manager Accounts Manager Managing Director

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

# **Payment Voucher**

No.: **PAY/13872** Dated: 13-Mar-25

Particulars	Amount
Account:	
EUC- M Chandrakala	14,700.00
TDS-1% Contract	(-)294.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandraka towards shifting of cement bags, lifting of debris, material shifting from MHTR to GMR as per vno-12676	
Amount (in words) :	
Indian Rupees Fourteen Thousand Four Hundred Six Only	
	₹ 14,406.00

Prepared by: gmr@modiproperties.com

Approved by

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/13872** Dated: 13-Mar-25

Particulars	Amount
Account:	
EUC-Meeriyala Rajkumar	7,350.00
TDS-2% Equipment Hire Charges	(-)147.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to rajkumar towards levelling work done at H block north side as per vno -12674	
Amount (in words) :	
Indian Rupees Seven Thousand Two Hundred Three Only	
	₹ 7,203.00

Prepared by: gmr@modiproperties.com

Approved by

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/13872** Dated: 13-Mar-25

Particulars	Amount
Account:	
EUC- M Chandrakala	1,800.00
TDS-2% Equipment Hire Charges	(-)36.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala towards chipping of dead motor,e block east side	
driveway slab for construction jolin as per vno	
-12675	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	
	₹ 1,764.00

Prepared by: gmr@modiproperties.com

Approved by

	Mo	odi Reality Ma	llapur LLP			HC 118238
		Gulmohar Re	sidency			HC 118238
HC Date	Veh No	Start Time	End Tim	e Pay T	уре	9319
06-03-202	TS08UH2	976 09:08	3 17	7:52	JW	3313
Equipment Nam	<del></del>		-			
Tractor with	tipper without lal	bour piece meal	work upto 7 c	days		
	tipper without lal	bour piece meal	Qty	Rate	Value	
Units		·	·		Value	2100.00
Units per day (9.30 Supplier Name	Min Rate	Max Rate	Qty	Rate	Value	2100.00
Units per day (9.30	Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00

Rupees: Two Thousand One Hundred Only.





Printed On 13-03-2025 11:25:11

	M	odi Reality Ma	llapur LLP			HC 11823
		Gulmohar Res	sidency			HC 11823
HC Date	Veh No	Start Time	End Time	e Pay 1	Гуре	9320
06-03-202	25	09:31	17:	:30	JW	3320
Equipment Nar	ne					
<u> </u>		al of work beyond	d 3 days			
		al of work beyond	d 3 days	Rate	Value	
Chipping m	achine piece me		•	Rate 600	Value	600.00
Chipping m	Min Rate 600.00	Max Rate	Qty		Value	600.00
Chipping m  Units  per day	Min Rate 600.00	Max Rate	Qty		Value	600.00

Rupees : Six Hundred Only.





Printed On 13-03-2025 11:25:11

	M	odi Reality Mal	lapur LLP			HC 1182
		Gulmohar Res	sidency			HC 1182
HC Date	Veh No	Start Time	End Time	P	Pay Type	9321
07-03-20	25	09:24	17:	:15	JW	3321
Equipment Na	ne					
Chipping n	nachine piece me	al of work beyond	3 days			
0	nachine piece me	al of work beyond  Max Rate	3 days	Rate	Value	
0			,	Rate 60	1.0.00	600.00
Units	Min Rate 600.00	Max Rate	Qty		1.0.00	600.00
Units per day	Min Rate 600.00	Max Rate	Qty		1.0.00	600.00

Rupees : Six Hundred Only.





Printed On 13-03-2025 11:25:11

	Modi	Reality Mall	apur LLP			UC 44004
	Gı	ılmohar Resi	idency			HC 11824
HC Date	Veh No	Start Time	End Time	Pay Ty	ре	9322
07-03-2025	ts08uh2976	09:20	17:3	8	JW	3322
Equipment Name	,			-		
	tipper without labou	ır piece meal w	ork upto 7 day	/S		
	tipper without labou	ır piece meal w	ork upto 7 day Qty	/s Rate	Value	
Tractor with	tipper without labou				Value	2100.00
Tractor with	tipper without labou	√lax Rate	Qty	Rate	Value	2100.00
Tractor with  Units  per day (9.30	Min Rate 2100.00	√lax Rate	Qty	Rate	Value	2100.00

Rupees: Two Thousand One Hundred Only.





Printed On 13-03-2025 11:25:11

	Modi Reality Mallapur LLP						
Gulmohar Residency						HC 118244	
HC Date	Veh No	Start Time	End Time	Pay Ty	ре	9323	
08-03-2025	5 TS08UH2976	09:13	18:1	1	JW	- 3323	
Equipment Name							
	tipper without labou	r piece meal w	ork upto 7 day	/S			
Tractor with	tipper without labou	r piece meal w ax Rate	ork upto 7 day Qty	/s Rate	Value		
	tipper without labou	•			Value	2100.00	
Tractor with	tipper without labou	ax Rate	Qty	Rate	Value	2100.00	
Tractor with  Units  per day (9.30	Min Rate 2100.00	ax Rate	Qty	Rate	Value	2100.00	

Rupees: Two Thousand One Hundred Only.





Printed On 13-03-2025 11:25:11

HC 1182	Modi Reality Mallapur LLP Gulmohar Residency						
9324	Pay Type	End Time	Start Time	Veh No	HC Date		
3327	JW	17:58	09:09	TS08UH2976	10-03-2025		
		k upto 7 days	piece meal wor	oer without labour <sub>l</sub>	Equipment Name Tractor with tip		

2100

2100.00

2100.00

per day (9.30

Supplier Name

M. Chandrakala

Work Description:-

2100.00

Rupees: Two Thousand One Hundred Only.

Towards material shifting work from MHTR to GMt site.





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	HC 118262						
Gulmohar Residency						ПС 110202	
HC Date	Veh No	Start Time	End Time	e Pay T	уре	9325	
11-03-2025	TS08UH29	976 09:22	2 18	:30	JW		
Equipment Name	)						
Tractor with	tipper without lab	oour piece meal	work upto 7 d	lays			
	tipper without lab	oour piece meal	work upto 7 d	Rate	Value		
Tractor with  Units  per day (9.30		•		•	Value	2100.00	
Units	Min Rate	Max Rate	Qty	Rate	Value	2100.00	
Units per day (9.30	Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00	

Rupees: Two Thousand One Hundred Only.





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	Modi Reality Mallapur LLP						
Gulmohar Residency						HC 11827	
HC Date	Veh No	Start Time	End Tim	ne	Pay Type	9326	
12-03-202	5 TS08UH2	976 09:10	) 17	7:55	JW	3320	
Equipment Nam Tractor with	tipper without la	bour piece meal	work upto 7	days			
Units	Min Rate	Max Rate	Qty	Rate	Value		
Units per day (9.30		Max Rate 2100.00	Qty 1		Value	2100.00	

Towards tiles shifting and debris lifting at H block and Gblock

Rupees: Two Thousand One Hundred Only.





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	HC 118274						
Gulmohar Residency						nc 11027	
HC Date	Veh No	Start Time	End Time	e Pay T	уре	9326	
12-03-202	TS08UH297	76 09:10	17:	:55	JW	3320	
Equipment Nam	)		-				
Tractor with	tipper without labo	our piece meal w	vork upto 7 da	ays			
	tipper without labo	our piece meal w	vork upto 7 da	ays	Value		
Tractor with Units per day (9.30		·			Value	2100.00	
Units	Min Rate	Max Rate	Qty	Rate	Value	2100.00	
Units per day (9.30	Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00	

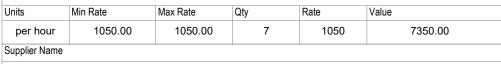
Rupees : Six Hundred Only.





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HC Date Veh No Start Time End Time Pay Ty	
	<sup>pe</sup> 9328
12-03-2025 TS08UE2096 09:32 17:34	JW
Equipment Name  JCB with back hoe and bazer piece meal work for 2 days	,



Miriyala Raju Kumar

Work Description :-

Towards levelling done at H block

Rupees: Seven Thousand Three Hundred Fifty Only.





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	HC 11827						
HC Date	Date Veh No Start Time End Time Pay Type						
12-03-2025	ap23x4931	09:25	18:34	JW	9329		
Equipment Name  Tractor with tip	pper without labour	r piece meal wo	rk upto 7 days				
Units M	in Rate M	ax Rate	)tv Rat	te Value			

2100.00

per day (9.30

Supplier Name

M. Chandrakala

Work Description:-

2100.00

Towards shifting of cement and debris at site.

Rupees: Two Thousand One Hundred Only.

2100.00

2100





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