

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		Department		Job Work		On A/c	
	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 Payment		
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 cleaning & G-303 flat cleaning & C-303 flat cleaing work and other miscellaneous works done at site.		13800.00
Total Amount %		13800.00
TDS : @ 1		138.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		13662.00
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9578**

Date : 13-03-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment		
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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9579**

Date : 13-03-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment		
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 :		4851.00
Rupees : Four Thousand Eight Hundred Fifty One Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **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	
	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 Payment		
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 cleaing work & shiftig of 20 mm metal to terrace & levelling of mud near swimming pool & other miscellaneous works done at site.		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
Rupees : Seventeen Thousand Six Hundred Fourty Six and Paise Seventy Five Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9583**

Date : 13-03-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards over site water maintainance & 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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9586**

Date : 13-03-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment		
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 flat cable checking work and other miscellaneous works done at site		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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/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 cleaing work and other miscellaneous works done at site. per vno-9577	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/13872**

Dated: 13-Mar-25

Particulars	Amount
Account :	
CONJBWDW-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

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 :	
CONJBWDW-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

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-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

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/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	
	₹ 13,662.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/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	
	₹ 17,647.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/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 maintainance & miscellaneous repairs and retifications done at site. as per vno-9583	
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

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	
	₹ 4,950.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/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	
	₹ 7,425.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/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

13-03-2025 10:20:32

Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Konka Srinu

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 - nos								
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
					14.000			9800.00
Building Material Total								9800.00

Advice for Payment

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

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/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 06-03-2025 5:49:00		Veh No TS32D5416	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61014	11975
Recd Date / Time 06-03-2025 11:30:00		Veh No TS32D5416	Del by party	Recd by securiry
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61015	11976
Recd Date / Time 07-03-2025 7:44:00		Veh No TS32D5416	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



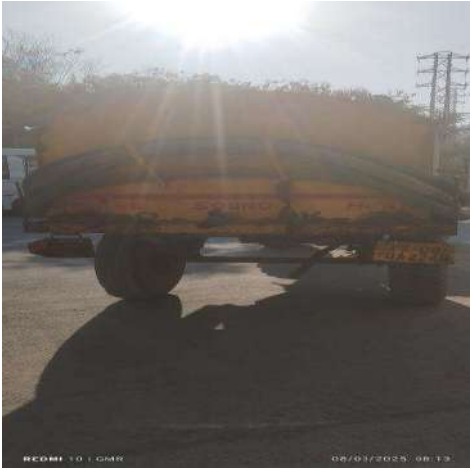
Modi Reality Mallapur LLP Gulmohar Residency			61016	11977
Recd Date / Time 07-03-2025 8:41:00		Veh No TS32D5416	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61017	11978
Recd Date / Time 08-03-2025 8:01:00		Veh No TS3205416	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61018	11979
Recd Date / Time 08-03-2025 11:23:00		Veh No TS3205416	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61019	11980
Recd Date / Time 09-03-2025 5:31:00		Veh No TS3205416	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61020	11981
Recd Date / Time 09-03-2025 8:02:00		Veh No TS3205416	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61024	11982
Recd Date / Time 10-03-2025 05:67		Veh No TS32D5416	Del by PARTY	Recd by SECUIRTY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61025	11983
Recd Date / Time 10-03-2025 10:08:00		Veh No TS32D5416	Del by PARTY	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61026	11984
Recd Date / Time 11-03-2025 6:29:00		Veh No TS32D5416	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



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

Modi Reality Mallapur LLP Gulmohar Residency			61027	11985
Recd Date / Time 11-03-2025 8:11:00		Veh No TS32D5416	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Printed On 13-03-2025 10:27:26

Modi Reality Mallapur LLP Gulmohar Residency			61028	11986
Recd Date / Time 11-03-2025 7:18:00		Veh No TS32D5416	Del by PARTY	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Printed On 13-03-2025 10:27:46

Modi Reality Mallapur LLP Gulmohar Residency			61029	11987
Recd Date / Time 12-03-2025 6:49:00		Veh No TS32D5416	Del by PARTY	Recd by SECURIT
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



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

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		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards payment as per credit balance 147507/-	35000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	35000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		35000.00
Rupees : Thirty Five Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9554**

Date : 13-03-2025

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

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9556**

Date : 13-03-2025

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

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 60613/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		10000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		10000.00
Rupees : Ten Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9557**

Date : 13-03-2025

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

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

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards payment as per credit balance 102412/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		15000.00
Rupees : Fifteen Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9558**

Date : 13-03-2025

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

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 87070/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		10000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		10000.00
Rupees : Ten Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9559**

Date : 13-03-2025

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

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9560**

Date : 13-03-2025

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

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 79902/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		10000.00
Rupees : Ten Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9563**

Date : 13-03-2025

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

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 22423/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		10000.00
Rupees : Ten Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9565**

Date : 13-03-2025

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

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 128219/-		25000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		25000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		25000.00
Rupees : Twenty Five Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9566**

Date : 13-03-2025

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

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

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9567**

Date : 13-03-2025

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

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 164610/-		25000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		25000.00
Rupees : Twenty Five Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9568**

Date : 13-03-2025

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

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 215258/-		25000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		25000.00
Rupees : Twenty Five Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9570**

Date : 13-03-2025

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

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9571**

Date : 13-03-2025

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

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9572**

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	
	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 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
Total Amount %		10000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		10000.00
Rupees : Ten Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **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	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards payment as per credit balance 97238/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		15000.00
Rupees : Fifteen Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9575**

Date : 13-03-2025

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

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

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards payment as per credit balance 65924/-	10000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		10000.00
Rupees : Ten Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9576**

Date : 13-03-2025

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

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 22316/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		10000.00
Rupees : Ten Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/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

Receiver's Signature

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

Payment Voucher

No. : **PAY/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

Receiver's Signature

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

Payment Voucher

No. : **PAY/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

Receiver's Signature

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

Payment Voucher

No. : **PAY/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

Receiver's Signature

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

Payment Voucher

No. : **PAY/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	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/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

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/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

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/13868**

Dated: 13-Mar-25

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

Receiver's Signature

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

Payment Voucher

No. : **PAY/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

Receiver's Signature

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

Payment Voucher

No. : **PAY/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	
	₹ 5,00,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/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

Receiver's Signature

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

Payment Voucher

No. : **PAY/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

Receiver's Signature

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

Payment Voucher

No. : **PAY/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

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/13871**

Dated: **13-Mar-25**

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

Receiver's Signature

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

Payment Voucher

No. : **PAY/13871**

Dated: **13-Mar-25**

Particulars	Amount
Account : CONT-Priyanka Devi	25,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount neft to priyanka 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

Receiver's Signature

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

Payment Voucher

No. : **PAY/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	
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/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	
	₹ 5,00,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/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

Receiver's Signature

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

Payment Voucher

No. : **PAY/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

Receiver's Signature

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

Payment Voucher

No. : **PAY/13871**

Dated: 13-Mar-25

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

Receiver's Signature

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

Payment Voucher

No. : **PAY/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 amput 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

Receiver's Signature

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

Payment Voucher

No. : **PAY/13871**

Dated: **13-Mar-25**

Particulars	Amount
Account : CONT-Thirupathi Raju	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount neft to 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

Receiver's Signature

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

Payment Voucher

No. : **PAY/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

Receiver's Signature

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

Payment Voucher

No. : **PAY/13871**

Dated: **13-Mar-25**

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	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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

From: Anand Mehta (anandmehta@modiproperties.com)

To: shravya.s@modiproperties.com

Cc: gmr-const@modiproperties.com

Date: 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!

Affordable flats / villas in gated communities.

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

Mehta Constructions | www.mehtaconstructionshyd.com

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

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

To
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. | www.modiproperties.com

5—4—187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

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

We build affordable flats & villas in gated communities.

Approval for department labour/job work

Sl. No.

1203

Company:	Modi Realty Mallapur LLP		
Site:	GMR	Total Amount:	22,655/-
1. Description of work:	Towards removal of debris from over all site and loading to tractor. Flats cleaning, material shifting, loading, debris removing. Order the driveway into B Block, water removal.		
Work at unit/block no.:			
Contractor name:	Chandakala	Work type:	Dept. Job work
No. of labour require	Mason: —	Male helper:	Female helper: 15
From date:	6-03-25	To date:	12-03-25
Guideline rate/amount:	31x575 = 17,825	Negotiated amount:	17,825/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	Dept. Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:	Towards removal of debris from over all site and shifting material from MHR to GMR.		
Work at unit/block no.:			
Contractor name:	Chandakala	Hire type:	Tractor Hire Job work
No. of hours per day:		No. of days:	
From date:	11-03-25	To date:	12-03-25
Guideline rate/amount:	2100x2.5 = 4830	Negotiated amount:	4830/-
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	Hire Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:	12/03/25	12/03/2025	

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

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Kailash Pandey			
Company name:		Kailash Pandey (E block)			
Project name:		Gulmohar Residency			
Date:		13.03.2025			
Period		From:	06.03.2025	To:	12.03.2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	159	650.00	1,03,350
2	Civil work	Male helper	159	500.00	79,500
3	Civil work	Female helper	20	450.00	9,000
4	RCC work	Mason	-	650.00	-
5	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	500.00	-
9	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				1,91,850
Payment approved by MD:					
Prepared by:					MDs approval
Name	S.Shravya				
Date	13.03.2025				

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Kailash Pandey			
Company name:		Kailash Pandey (E block)			
Project name:		Gulmohar Residency			
Date:		13.03.2025			
Period		From:	06.03.2025	To:	12.03.2025
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	nos	-
2	Tractor with Tipper	-	1,800.00	nos	-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:					MDs approval
Name	S.Shravya				
Date	13.03.2025				

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Kailash Pandey					
Company name:		Kailash Pandey (E block)					
Project name:		Gulmohar Residency					
Date:	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							0
13							0
14							0
15							0
16							
17							
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 contractor:		Kailash Pandey			
Company name:		Kailash Pandey (H block)			
Project name:		Gulmohar Residency			
Date:		06.03.2025			
Period		From:	06.03.25	To:	12.03.25
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	6	650.00	3,900
2	Civil work	Male helper	6	500.00	3,000
3	Civil work	Female helper	-	450.00	-
4	RCC work	Mason	-	650.00	-
5	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	500.00	-
9	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				6,900
Payment approved by MD:					
Prepared by:					MDs approval
Name	S.Shravya				
Date	13.03.25				

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Kailash Pandey			
Company name:		Kailash Pandey (H block)			
Project name:		Gulmohar Residency			
Date:		13.03.25			
Period		From:	06.03.25	To:	12.03.25
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	nos	-
2	Tractor with Tipper	-	1,800.00	nos	-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				-
	Payment approved by MD:				
Prepared by:					MDs approval
Name	S.Shravya				
Date	13.03.25				

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Kailash Pandey					
Company name:		Kailash Pandey (H block)					
Project name:		Gulmohar Residency					
Date:		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							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
	Total						-
	Payment approved by MD:						
Prepared by:				Approved by:		MDs approval	
Name	SK.Goushee						
Date	13.03.25						

Hire Charges Voucher

13-03-2025 11:22:08

Pages : 1 of 3

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

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
			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						
			Towards chipping at E block east side driveway slab.						

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

118277	9329	12-03-2025	Tractor with tipper without 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 cement and debris at site.						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi Reality Mallapur LLP							
Project Name : Gulmohar Residency							
Supplier Name : M. Chandrakala						Voucher No :	12676
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	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 Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	14700.00
						TDS% 2.00 TDS Amount	294.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
Other Deductions :							0.00
						Total	14406.00
Rupees : Fourteen Thousand Four Hundred Six Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Miriyala Raju Kumar

Voucher No :	12674
From Date :	06-03-2025
To Date :	12-03-2025

	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						

Advice for Payment

Company Name : Modi Reality Mallapur LLP							
Project Name : Gulmohar Residency							
Supplier Name : Miriyala Raju Kumar						Voucher No :	12674
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
						Gross	7350.00
						TDS% 2.00 TDS Amount	147.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	7203.00
Rupees : Seven Thousand Two Hundred Three Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

13-03-2025 11:24:15

Pages : 1 of 3

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

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 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						
			Towards chipping at E block east side driveway slab.						

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

13-03-2025 11:24:15

Pages : 2 of 3

118277	9329	12-03-2025	Tractor with tipper without 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 cement and debris at site.						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi Reality Mallapur LLP									
Project Name : Gulmohar Residency									
Supplier Name : M. Chandrakala								Voucher No :	12675
PARTICULARS									Amount
Hire Charges - Job Work Payment						Amount Payable :-		16500.00	
Towards chipping of dead motor and at E block east side driveway slab for construction joints.(chipping machine)									1800.00
Hire Charges - On A/C Payment						Amount Payable :-		0.00	
									0.00
Other Additions :									0.00
								Gross	1800.00
						TDS% 2.00		TDS Amount	36.00
				CGST%	0.00	0.00	SGST%	0.00	0.00
								Total GST Amount	0.00
Other Deductions :									0.00
								Total	1764.00
Rupees : One Thousand Seven Hundred Sixty Four Only.									

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

Receiver's Signature

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

Payment Voucher

No. : **PAY/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

Receiver's Signature

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

Payment Voucher

No. : **PAY/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

Receiver's Signature

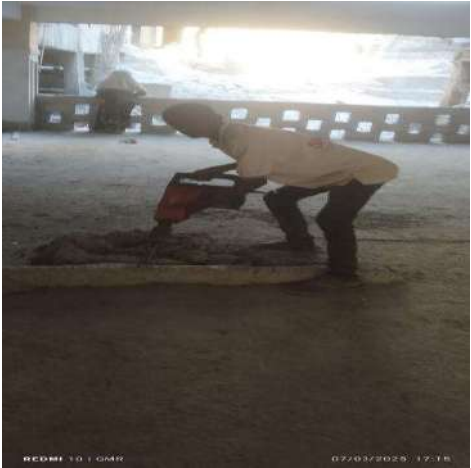
Modi Reality Mallapur LLP Gulmohar Residency					HC 118238
HC Date	Veh No	Start Time	End Time	Pay Type	9319
06-03-2025	TS08UH2976	09:08	17:52	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards debris shifting from E-block to club house					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118239
HC Date	Veh No	Start Time	End Time	Pay Type	9320
06-03-2025		09:31	17:30	JW	
Equipment Name					
Chipping machine piece meal of work beyond 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards chipping work done for E block plumbing line.					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118240
HC Date	Veh No	Start Time	End Time	Pay Type	9321
07-03-2025		09:24	17:15	JW	
Equipment Name					
Chipping machine piece meal of work beyond 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards chipping done at lower basement of E block					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118241
HC Date	Veh No	Start Time	End Time	Pay Type	9322
07-03-2025	ts08uh2976	09:20	17:38	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards material shifting from MHPL to GMR, lift material at G block.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118244
HC Date	Veh No	Start Time	End Time	Pay Type	9323
08-03-2025	TS08UH2976	09:13	18:11	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards materiel shifting from MHTR to GMR site.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118248
HC Date	Veh No	Start Time	End Time	Pay Type	9324
10-03-2025	TS08UH2976	09:09	17:58	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards material shifting work from MHTR to GMt site.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118262
HC Date	Veh No	Start Time	End Time	Pay Type	9325
11-03-2025	TS08UH2976	09:22	18:30	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards material shifting from MHPL to GMR.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118274
HC Date	Veh No	Start Time	End Time	Pay Type	9326
12-03-2025	TS08UH2976	09:10	17:55	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards tiles shifting and debris lifting at H block and Gblock					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118274
HC Date	Veh No	Start Time	End Time	Pay Type	9326
12-03-2025	TS08UH2976	09:10	17:55	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards tiles shifting and debris lifting at H block and Gblock					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118276
HC Date	Veh No	Start Time	End Time	Pay Type	9328
12-03-2025	TS08UE2096	09:32	17:34	JW	
Equipment Name					
JCB with back hoe and bazer piece meal work for 2 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	7	1050	7350.00
Supplier Name					
Miriyaala Raju Kumar					
Work Description :-					
Towards levelling done at H block					
Rupees : Seven Thousand Three Hundred Fifty Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 118277
HC Date	Veh No	Start Time	End Time	Pay Type	9329
12-03-2025	ap23x4931	09:25	18:34	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards shifting of cement and debris at site.					
Rupees : Two Thousand One Hundred Only.					

