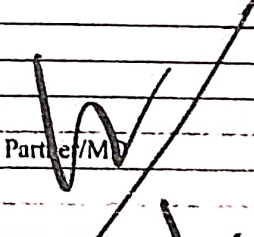


Annexure - A
Approval for department labour/job work

Company:	MIRMLLP	Sl. No.	0040
Site:	AGH	Total Amount:	Rs 4200/-
1. Description of work: Towards at site owner share villas hend room door MS sajja .gaps finishing work with silicon			
Work at unit/block no.:	1, 10, 11, 12, 13, 14, 23, 26, 36, 44, 54, 57, 71, 85, 88, 89 and 92,		
Contractor name:	Radhakrishna	Work type:	☐ Dept. ☒ Job work
No. of labour required.	Mason: 06	Male helper:	Female helper:
From date:	19-03-2025	To date:	23-03-2025
Guideline rate/amount:	Rs 4200/-	Negotiated amount:	Rs.4200/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:	Radhakrishna	Work type:	☐ Dept. ☐ Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:	Rs:	Negotiated amount:	Rs.
3. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:	Rs.	Negotiated amount:	Rs.
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:			

*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

20/11

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 3593

Date : 21-03-2025

Contractor Name	From Date	To Date
R .Radha krishna (Civil Work)	19-03-2025	23-03-2025

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 :		0.00
Department Description :		0.00
Job Work Description : Toward at site owner share villas head room door MS sajja gap finishing work with silicon		4200.00
Total Amount %		4200.00
TDS : @ 1		42.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		4158.00
Rupees : Four Thousand One Hundred Fifty Eight Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Miryalguda LLP (24-25)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10360/24-25**

Dated: 19-Mar-25

Particulars	Amount
Account :	
DW - Radhakrishna Dept Wages	4,200.00
TDS-1% Contract	(-)42.00
Through :	
BANK- Yes Bank 009763700001888	
On Account of :	
Toward onliline payment done to radhakrishna for civil work purposes	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

22318

S. No.

Company	MRMLLP	Project	AGH
No. of workers required	06	Date	20/03/2025
No. of head mason	06	No. of male helper	—
No. of mason	—	No. of female helper	—
Required from date	19-03-2025	Required to date	23-03-25
Job Description:	Toward at site owner have villa's		

Head room door M.S. Satta gap's finishing work
with silicon.

Description	Quantity	Rate	Amount
Head mason	06	700	4200/-
Total Amount			4200/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suman.		Radhakrishna	

WORKER ATTENDANCE REGISTER

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Date	Worker ID	Time In	Time Out	Attn Value	Block No.	Payment Type
Order 19/03/25 to 23/03/25						
Radhakrishna Civil work						
19/3/25	Ramesh	9:00	5:30pm	ma809		
20/3/25	Ramesh	"	"	"		Job work
21/3/25	Rajesh	"	"	"		
22/3/25	Ravi	"	"	"		
23/3/25	Ramesh	"	"	"		
 20/03/25						