				ANDE				
			MM					00
				7		For March 20	TDS	4
			-		- April 20	For common meters - April 20	Electricity dept	သ
						PF payment	Summit Builders	2
						permit fees	HMDA	1
		ication.	Remarks / Justification.	Amount		Purpose	Pay to	S No
Advice payment for external painting purpose.	Advice payment 1			10,000	On Account	painting work	N.Laxmi marayana	9
Advice payment for Terrace and L.B 1st coat painting	Advice payment i			10,000	On Account	painting work	M. Vijay laxmi	00
Advice payment for ducts painting and material purchasing works pr	Advice payment i			10,000	On Account	painting work	Shoba ram	7
Advice payment for Stp Filtration inlet, outlet connections purpose.	Advice payment i			15,000	On Account	Plumber	MD.Khucldus	6
			13,800	10,000	On Account	scaffolding	p.chandini	5
			3,019	3,019	On Account	Electrication	K.Kumar	. 4
			6,046	5,000	On Account	painting work	M. Vijay laxmi	w
			7,145	5,000	On Account	painting work	N.Laxmi marayana	2
			90,400	20,000	On Account	fire work	Nani babu	1
	Remarks / Justification.	Unbilled work value	Credit balance	Amount	Payment type	Work Type	Contractor name	
ne.	L.B, U.B cleaning and set backs cleaning work done.	g and set backs	L.B,U.B cleanir	2,300	Job work	Earth work	Kurmanna	9
ght	Labour Transportion charges from Trukapplly to ght	rtion charges fr	Labour Transpor	400	Transportion charges	Earth work	Kurmanna	000
it is a second of the second o	Labour Transportion charges from charpally to ght	rtion charges fr	Labour Transpor	1,200	Transportion charges	Earth work	Raju kumar	7
ose core cutting	STP Filtration inlet, outlet and over flow line purpose core cutting	nlet,outlet and	STIP Filtration in	10,400	Job work	core cutting	Narsimha	6
Near badminton court extra connections removing, lower basement mortors pannel cable dressing wo	nections removing	court extra cor	Near badminton	2,500	job work	Electrication	K.Kumar	5
702,116 customer compalints nd stp previous line diverting purpose cpvc pipes jointing	d stp previous line	er compalints n	702,116 custom	2,500	Job work	Plumber	MD.Khucldus	4
stp filtration inlet, outlet ,overflow and soil levelling and misc works	w and soil levelling	t,outlet,overflo	stp filtration inle	2,875	Job work	Earth work	Raju kumar	3
main road cleaning, set backs cleaning, material unloading and misc works	leaning, material u	ing ,set backs c	main road clean	9,775	dept work	Earth work	Raju kumar	2
toilet back brickwork, plastering and misc; civil works	toilet back brickwe	ishing,portable	Terrace civil finishing,portable	9,000	dept work	Civil work	K Padma	1
			Remarks	Amount	Payment type	Work Type	Contractor name	S No
				-			Site - Payment for grocery	ite - Payr
					On Account		B Anadkumar	4
		al	Building material		On Account			3
			Hire charges		On Account			2
			Labor payment		On Account	Turnkey	Home line infra	1
			Remarks	Amount	Payment type	Work Type	Contractor name	S No
,						it site.	Site - Payment for work under progress at site.	ite - Payr
				Kotak - CA				
				Kotak - RERA	20-Mar-25	Date:		
				Yes - CA		Update by:	GHT	Project:
The second secon				Yes - RERA	20-Mar-25	Date:	MMR Kowkur LLP	Company:
Receipts during week	LLDS	Datty Datatice	DOON DATATION	Dalin	T Daron	opmon oj.	The second of the second second second second	

Page 1 of 1

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11742** Dated: 20-Mar-25

Particulars	Amount
Account :	
CONT-Nani Babu	20,000.00
TDS-1% Contract	(-)200.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to Nani babu Towards Release payment as per vno-3439 details enclosed.	
Amount (in words):	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: ght@modiproperties.com

Approved by

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11743** Dated: 20-Mar-25

Particulars	Amount
Account :	
CONT-N.Laxmi Narayana Paints	5,000.00
TDS-1% Contract	(-)50.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to N.Laxmi narayana	
Towards Release payment as per vno-3440	
details enclosed.	
Amount (in words):	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: ght@modiproperties.com

Approved by

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11744** Dated: 20-Mar-25

Particulars	Amount
Account:	7 tillodite
CONT-Mailaram Vijayalakshmi	5,000.00
• •	
TDS-1% Contract	(-)50.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to M.Vijaya laxmi	
Towards Release payment as per vno-3441	
details enclosed.	
Amount (in words):	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: ght@modiproperties.com

Approved by

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11745** Dated: 20-Mar-25

Particulars Account:	Amount
Account:	0.040.00
Account.	0.040.00
CONT-K.Kumar	3,019.00
TDS-1% Contract	(-)31.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to K.Kumar Towards	
Release paymemnt as per vno-3442 details	
enclosed.	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Eighty Eight Only	
	₹ 2,988.00

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Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11746** Dated: 20-Mar-25

Particulars	Amount
Account :	
CONT-P Chandini	10,000.00
TDS-1% Contract	(-)100.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to P.Chandini Towards Release payment as per vno-3443 details enclosed.	
Amount (in words):	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11747** Dated: 20-Mar-25

Particulars	Amount
Account:	
CONT-MD Khudoos	15,000.00
TDS-1% Contract	(-)150.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to MD.Khoudous	
Towards Release advice payment as per vno	
-3444 details enclosed.	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11748** Dated: 20-Mar-25

Particulars	Amount
Account :	7
CONT-Mailaram Vijayalakshmi	10,000.00
TDS-1% Contract	(-)100.00
120 170 Contract	()100.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to M.Vijya laxmi	
Towards Release Advice payment as per vno	
-3445 details enclosed.	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11749** Dated: 20-Mar-25

Particulars	Amount
Account:	
CONT-N.Laxmi Narayana Paints	10,000.00
TDS-1% Contract	(-)100.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to N.Laxmi naryana	
Towards Release Advice payment as per vno	
-3446 details enclosed.	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11750** Dated: 20-Mar-25

Particulars	Amount
Account :	
CONT-Shoba Ram	10,000.00
TDS-1% Contract	(-)100.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to shoba ram Towards Release advice payment as per vno-3447 details enclosed.	
Amount (in words):	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: ght@modiproperties.com

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Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3439 Date : 21-03-2025

Contractor Name	From Date	To Date
nani babu	13-03-2025	19-03-2025

Skill Name	Attendance		Depar	tment	Job Work		0	n A/c
Okiii I Vallie	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 Release payment as per creditr balance rs-90400/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS: @ 1	200.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	19800.00
Rupees : Ninteen Thousand Eight Hundred Only.		

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3440 Date: 21-03-2025

Contractor Name	From Date	To Date
N Laxmi narayana	13-03-2025	19-03-2025

Skill Name	Attendance				Job Work		On A/c	
Skiii 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 Pa	yment		
PARTICULARS		AMOUNT	
On A/c Description :			
Towards Release payment as per creditr balance rs-7145/-		5000.00	
Department Description :			
		0.00	
Job Work Description :		0.00	
		0.00	
	Total Amount %	5000.00	
	TDS:@ 1	50.00	
	Less Rent :	0.00	
	Less Loan:	0.00	
Other Deductions Description :			
		0.00	
	Net Amount :	4950.00	
Rupees : Four Thousand Nine Hundred Fifty Only.			

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3441 Date : 21-03-2025

Contractor Name	From Date	To Date
Mylaram Vijay Laxmi	13-03-2025	19-03-2025

Skill Name	Attendance				Job Work		On A/c	
Skiii 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 Pay	yment		
PARTICULARS		AMOUNT	
On A/c Description :			
Towards Release payment as per creditr balance rs-6046/-		5000.00	
Department Description :			
		0.00	
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

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3442 Date : 21-03-2025

Contractor Name	From Date	To Date
K.Kumar Electrician	13-03-2025	19-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	550.00	0.00	0.00	550.00	0.00	0.00	0.00
Mason	11.00	7700.00	0.00	0.00	7000.00	700.00	0.00	0.00
Totals	. 12.00	8250.00	0.00	0.00	7550.00	700.00	0.00	0.00

Advice For Pa	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release payment as per creditr balance rs-3019/-		3019.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	3019.00
	TDS:@ 1	30.19
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	2988.81
Rupees: Two Thousand Nine Hundred Eighty Eight and Paise Eighty One O	nly.	

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3443 Date: 21-03-2025

Contractor Name	From Date	To Date
p.chandini	13-03-2025	19-03-2025

Skill Name	Attendance		Depar	tment	Job \	Vork	0	n A/c
Skiii 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 Payı	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release payment as per creditr balance rs-13800/-		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS: @ 1	100.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3444 Date : 21-03-2025

Contractor Name	From Date	To Date
MD.khuddus plumber	13-03-2025	19-03-2025

Skill Nama	Attendance		Skill Name Attendance Department		tment	Job \	Vork	On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Male Helper	5.00	2750.00	0.00	0.00	2750.00	0.00	0.00	0.00	
Mason	5.00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00	
Totals	. 10.00	6250.00	0.00	0.00	6250.00	0.00	0.00	0.00	

Advice For Payme	nt		
PARTICULARS		AMOUNT	
On A/c Description :			
Towards Release Advice payment for stp filtration inlet and outlet connections purpose.		15000.00	
Department Description :			
		0.00	
Job Work Description :		0.00	
	Total Amount %	15000.00	
	TDS:@ 1	150.00	
	Less Rent :	0.00	
	Less Loan:	0.00	
Other Deductions Description :			
		0.00	
	Net Amount :	14850.00	
Rupees: Fourteen Thousand Eight Hundred Fifty Only.			

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3445 Date : 21-03-2025

Contractor Name	From Date	To Date
Mylaram Vijay Laxmi	13-03-2025	19-03-2025

Skill Name	Attendance		Depar	tment	Job \	Work	O	n A/c
Skiii 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	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release Advice payment for Terrace and L.B 1st coat painting purpose.		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS: @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	9900.00

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3446 Date: 21-03-2025

Contractor Name	From Date	To Date
N Laxmi narayana	13-03-2025	19-03-2025

Skill Name	Skill Name Attendance		Department		Job Work		On A/c	
Skiii 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 Payr	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release Advice payment for external painting purpose.		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS: @ 1	100.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3447 Date : 21-03-2025

Contractor Name	From Date	To Date
shoba ram(painter)	13-03-2025	19-03-2025

Skill Name	Skill Name Attendance		Department		Job Work		On A/c	
Skiii 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 Release Advice payment for ducts painting and material purchasing works purpose.		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	10000.00
	TDS: @ 1	100.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11751** Dated: 20-Mar-25

Particulars	Amount
Account:	
CONJBDW-K Padma	9,000.00
TDS-1% Contract	(-)90.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to KPadma Towards Terrace civil finishing and portable toilet back brick work and plastering and misc civil woirks done as per vno-3433 detrails enclosed.	
Amount (in words) :	
Indian Rupees Eight Thousand Nine Hundred Ten Only	

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

₹ 8,910.00

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11752** Dated: 20-Mar-25

Particulars	Amount
Account :	
CONTJBDW-Rajkumar	9,775.00
TDS-1% Contract	(-)98.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to raju kumar Towards main road cleaning and set backs cleaning and material unloading from goods vechile and shiftiung to store and misc works as per vno -3434 details enclosed.	
Amount (in words):	
Indian Rupees Nine Thousand Six Hundred Seventy Seven Only	

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

₹ 9,677.00

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11753** Dated: 20-Mar-25

Particulars	Amount
Account :	
CONTJBDW-Rajkumar	2,875.00
TDS-1% Contract	(-)29.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to raju kumar Towards stp filtration inlet, outlet and over flow and soil levelling and misc works done as per vno-3435 details enclosed.	
Amount (in words):	
Indian Rupees Two Thousand Eight Hundred Forty Six Only	

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Receiver's Signature

₹ 2,846.00

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11754** Dated: 20-Mar-25

Particulars	Amount
Account:	
CONJBDW-MD Khudoos	2,500.00
TDS-1% Contract	(-)25.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to MD.Khoudous Towards 702,116 customer complaints and stp previous line diverting purpose cpvc pipes jointing work done as per vno-3436 details enclosed.	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	

₹ 2,475.00

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11755** Dated: 20-Mar-25

Particulars	Amount
Account :	
CONJBDW-K.Kumar	2,500.00
TDS-1% Contract	(-)25.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to K.Kumar Towards Near badimnton court extra connections removing and L.B mortors pannel cable dressing work done as per vno-3437 details enclosed.	
Amount (in words):	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	

₹ 2,475.00

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11756** Dated: 20-Mar-25

Particulars	Amount
Account :	
CONTJBDW-Narishma	10,400.00
TDS-1% Contract	(-)104.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to Narishma Towards STP Filtration inlet, outlet and over flow line purpose core cutting work done as per vno-3438 details enclosed.	
Amount (in words):	
Indian Rupees Ten Thousand Two Hundred Ninety Six Only	

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Receiver's Signature

₹ 10,296.00

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11757** Dated: 20-Mar-25

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	2,300.00
TDS-1% Contract	(-)23.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this a, mount is paid to T. Kurmanna	
Towards L.B ,U.B cleaning and set backs	
cleaning work done as per vno-3448 details	
enclosed.	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

₹ 2,277.00

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11759** Dated: 20-Mar-25

Particulars	Amount
Account:	
OE-Transportation Charges UD	400.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to T.Kurmanna	
Towards Transportion charges from Turkapply	
to ght site for labopurs	
Amount (in words):	
Indian Rupees Four Hundred Only	₹ 400.00
	₹ 400.00

Prepared by: ght@modiproperties.com

Approved by

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11758** Dated: 20-Mar-25

Particulars	Amount
Account :	
OE-Transportation Charges UD	1,200.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Beiong this amount is paid to raju kumar	
Towards Tranbsportin charges from charpally to ght site for labours	
Amount (in words):	
Indian Rupees One Thousand Two Hundred	
Only	
	₹ 1,200.00

Prepared by: ght@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3433 Date: 20-03-2025

Contractor Name	From Date	To Date
K.PADMA	13-03-2025	19-03-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.25	2887.50	2887.50	0.00	0.00	0.00	0.00	0.00
Male Helper	9.25	5087.50	5087.50	0.00	0.00	0.00	0.00	0.00
Mason	7.25	5075.00	5075.00	0.00	0.00	0.00	0.00	0.00
Totals	. 21.75	13050.00	13050.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	:	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards Terrace civil finishing works and portable toilet back brickwork and plastering and stp 5th of brickwork and finishing work and near stp hole packing work and internal ducts finishing works done		9000.00
Job Work Description :		0.00
	Total Amount %	9000.00
	TDS: @ 1	90.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	8910.00
Rupees : Eight Thousand Nine Hundred Ten Only.		

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3434 Date: 20-03-2025

Contractor Name	From Date	To Date
raju kumar	13-03-2025	19-03-2025

Skill Name	Attend	lance	Depar	tment	Job Work		On A/c		
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Female Helper	17.00	9775.00	5175.00	0.00	1725.00	2875.00	0.00	0.00	
Male Helper	18.00	10350.00	4600.00	0.00	2300.00	3450.00	0.00	0.00	
Totals	. 35.00	20125.00	9775.00	0.00	4025.00	6325.00	0.00	0.00	

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
		0.00
Department Description :		
Towards main road cleaning and set backs cleaning and material unloading from goods vechile a	and shifting to store and misc works.	9775.00
Job Work Description :		0.00
	Total Amount %	9775.00
	TDS: @ 1	97.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3435 Date: 20-03-2025

Contractor Name	From Date	To Date
raju kumar	13-03-2025	19-03-2025

Skill Name	Attend	lance	Depar	tment	Job Work		On A/c		
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Female Helper	17.00	9775.00	5175.00	0.00	1725.00	2875.00	0.00	0.00	
Male Helper	18.00	10350.00	4600.00	0.00	2300.00	3450.00	0.00	0.00	
Totals	. 35.00	20125.00	9775.00	0.00	4025.00	6325.00	0.00	0.00	

Advice For Payment	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards STP filtration inletoutlet and overflow lines purpose soil excavtion and near site entrance work and material shifting and ms barricadens removing and shifting and dust shifting work done.	soil levelling work for landscaping	2875.00
	Total Amount %	2875.00
	TDS:@ 1	28.75
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
	Net Amount :	2846.25
Rupees: Two Thousand Eight Hundred Fourty Six and Paise Twenty Five Only.		

Y 1-	***	No.
900	Work	Details

			or a Details			0. 23460	
Company	MURK-LL	9	Project			o.	
No. of workers required	-5-		Date	Date		14/03/2025	
No. of head mason	-0-		No. of male	helper	A CONTRACTOR	2-	
No. of mason	-3-		No. of femal	e helper		-0-	
Required from date	(ulodisos	2	Required to	date	1.	7/03/2025	
Job Description:	Toward	Q	7 9TE.	eltx	2.4	ion enlate	
publick	all bru					1	
	excount						
Description		Quantity Rate		Amount			
entron	ce Roll	_	5-6-H	272 272	•	2,8754	
Cellelle	ngwork			. ,			
ços lam	decorping						
andmo	uescal			×			
Elixan	8 dust						
Rhiften	vg						
			· v				
Total Amount 2,875						12835	
Engineers's Name	Engineers's Sign		Contractor's	s Name	С	ontractor's Sign	
F. b. Earsen	Ke.		Rai!	cunos		R	

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3436 Date: 20-03-2025

Contractor Name	From Date	To Date
MD.khuddus plumber	13-03-2025	19-03-2025

Skill Name	Attend	lance	Depar	tment	Job Work		On A/c		
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Male Helper	5.00	2750.00	0.00	0.00	2750.00	0.00	0.00	0.00	
Mason	5.00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00	
Totals	. 10.00	6250.00	0.00	0.00	6250.00	0.00	0.00	0.00	

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
		0.00
Job Work Description: Towards customer 702/116 customer complaints and stp previous line diverting purpose cpvc pip	oos jointing works dono	2500.00
Towards dustomer 702/110 dustomer complaints and op provides line divorting purpose opto pip	oco jointing works done.	2500.00
	Total Amount	2500.00
	Total Amount %	
	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.		
Tapees . Two Thousand Four Hundred Seventy Five Only.		

					S. N	10.	
Company	NOURE-CCI	Decision			GHT		
No. of workers required			Date		(4/03/2025		
No. of head mason	-0-		No. of male helper		-2-		
No. of mason	-2-		No. of female helper		-	_0-	
Required from date	14/03/2025		Required to date		17(03/2025		
Job Description:	ob Description: Touloweds Customers 702/116 Custom						
complan						,	
complainte and stop previous line divert							
Description			uantity	Rate		Amount	
702/116 Relationer		L	45 8,50		001-8,500-		
complain	& CPUC Pipe	2					
Tointen	3		; 9				
					,		
						8	
	Total Amount 8,500 L						
Engineers's Name	Engineers's Sign	Contractor's Na		s Name	C	ontractor's Sign	
E. G. Salla	NS_	Khudous Kh				Chr.	

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3437 Date: 20-03-2025

Contractor Name	From Date	To Date
K.Kumar Electrician	13-03-2025	19-03-2025

Skill Name	Attend	lance	Department		Job \	Vork	On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	550.00	0.00	0.00	550.00	0.00	0.00	0.00
Mason	11.00	7700.00	0.00	0.00	7000.00	700.00	0.00	0.00
Totals	. 12.00	8250.00	0.00	0.00	7550.00	700.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards Near badminton court extra connections removing and lower basement near mortors	pannel cable dressing work done.	2500.00
	Total Amount %	2500.00
	TDS: @ 1	25.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	2475.00

	Job Work Details				S. No. 22162			
Company	MMRK-LLP		Project		GHT			
No. of workers required	-U-		Date	(4/03/2025				
No. of head mason	-0-		No. of male helper		-2			
No. of mason	-2-		No. of female helper		-0-			
Required from date	14/03/2025		Required to date		18/03/2025			
Job Description: Tollarde near badminton								
Court Oct							A .	
	s motos						166664	
Description		Q	uantity Rate		Amount			
neces badminton			219-22,50		100 \$,500 h			
Constasted source					1/01			
						8		
Lemoling and EB,		Na je		100		- 1		
7 (323	- <u>4</u>							
	() () () () () () () () () ()		. 7					
		المعنينيين				2.90		
		l de la companya de l	,	Total Amo	unt	2,	200	
Engineers's Name	Engineers's Sign	Engineers's Sign		Contractor's Name		Contractor's Sign		
K-6-2011on	12		Elmax			(2		

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3438

Date: 20-03-2025

Contractor Name	From Date	To Date
Narishma	13-03-2025	19-03-2025

	-								
Skill Name	Attendance		Department		Job V	Vork	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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
		0.00
Department Description :		
		0.00
		•
Job Work Description : Towards STP Filtration purpose inlet and outlet and over flow line purpose co	ore cutting work done.	10400.00
	Total Amount %	10400.00
	TDS:@ 1	104.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
Other Deductions Description :		0.00
Other Deductions Description :	Net Amount :	0.00 10296.00

Rupees: Ten Thousand Two Hundred Ninty Six Only.

Note: Kindly care ides manul

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



Job Work Details

22**45**8

		and the supported			S. No				
Company	MARK -LL	}	Project		G	47			
No. of workers required	1-12-		Date		13(03/2025				
No. of head mason	_0-		No. of male helper		-6-				
No. of mason	_6-		No. of female helper		-0-				
Required from date	(3/03/2025	-	Required to o	date	15	150/	1025		
Job Description: Tallacols STP EPHENTIAN PUBLOSE									
(nlet an	d outlet								
purpose	core cu	£	eng w	0860	NOS	٧,			
Descri		l	Quantity Rate		Amount		nount		
STRE	e beation				, .				
MexC	Lolow								
Lose	culting	1,	3hotex	800	-)	10,	4001-		
					\$.	a et s			
							,		
				Гotal Amo	unt	10,	4001		
Engineers's Name	Engineers's Sign		Contractor	's Name	C	contracto	or's Sign		
K-b-eomoon	G		Maxia	shma		1/2			

Attendance Details Greenwood Heights Kowkur Hyd.

Advice for Payment No: 3448

Date: 21-03-2025

	From Date	To Date
Contractor Name	13-03-2025	19-03-2025
T. kurmanna earthwork	13-03-2020	and the contract of the contra

	Attendance		Department		Job V	Vork	On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual 0.00	Auto 0.00	Manual 0.00
Totals	0.00	0.00	0.00	0.00	0.00			

Aution	yment	AMOUNT
PARTICULARS		AMOUNT
On A/c Description :		0.0
Department Description :		0.0
Job Work Description :		2300.0
Job Work Description . Towards L.B and U.B cleaning and set backs cleaning work done.		2500.0
I OWAIUS L.D and G.E Great To	1	
Towards E.D and G.S Grammy		
Towards L.D and O.D Governo		
Towards L.D and G.B steaming	Total Amount %	2300.00
Towards L.D and G.B stemp	Total Amount %	23.00
Towards L.D and O.E Grand	A STATE OF THE PARTY OF THE PAR	23.00
Towards L.D and O.D Grand	TDS:@ 1	2300.00 23.00 0.00 0.00
Towards L.D and O.B Governo	TDS:@ 1 Less Rent:	23.00 0.00
	TDS:@ 1 Less Rent:	23.00 0.00 0.00
	TDS:@ 1 Less Rent:	23.00 0.00
ther Deductions Description :	TDS:@ 1 Less Rent:	23.00 0.00 0.00

Rupees: Two Thousand Two Hundred Seventy Seven Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



					S. 1	Vo.	
Company	MMRK-LL	7	Project			GIHT	
No. of workers required	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS		Date		13/03/2029		
No. of head mason	-0-		No. of male helper		-2-		
No. of mason	_2-		No. of female	No. of female helper		-0-	
Required from date	13/03/202	5	Required to o	late	(5/03/2025	
Job Description:	Towards	٠-	-s and	U-B	ට	eaning	
and &	et bades					7	
Descrip	otion	Ç	Quantity	Rate		Amount	
L-B, U.	s cleans		2-14.H 2-Fatt			3,300+	
-84	Lbordes					1	
	7-44					· ·	
		<u> </u>	Т	otal Amou	nt	2,300 /	
Engineers's Name	Engineers's Sign		Contractor's	s Name	С	ontractor's Sign	
K-Praveer	te		Tikes	mmn	<u> </u>	72	

Mehta & Modi Realty Kowkur LLP (24-25) MG Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11760** Dated: 20-Mar-25

Particulars	Amount
Account:	Amount
	0.400.00
EUC-G Sneha Latha	2,100.00
TDS-2% Contract	(-)42.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to G.Sneha latha	
Towards debris cleaning work done as per vno	
-12701 details enclosed	
Amount (in words):	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name: G.Sneha Latha

21-03-2025 14:23:13 Pages : 1 of 2

12701
13-03-2025
19-03-2025

	HC No	HC Date		Equipment Name / Particulars			E.Time	Qty	Rate		Gross
118299	3447	17-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:37	17:30	1	2100	JW	2100.00
			AP23X4931	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris cle	aning work done.							

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Mehta & Modi Realty Kowkur LLP

Supplier Name : G.Sneha Latha			Marrahan Nia .	12701
Supplier Name . G.Shena cama			Voucher No :	12701
PARTICULARS				Amount
Hire Charges - Job Work Payment		Amount Payable :-	2100.00	
Towards debris cleaning wok done.				2100.00
Hire Charges - On A/C Payment		Amount Payable :-	0.00	
				0.00
Other Additions :				
				0.0
			Gross	2100.0
		TDS% 2.00	TDS Amount	42.0
CGST% 0.00 0.00 SGS	T% 0.00	0.00	Total GST Amount	0.00
Other Deductions :	'			
				0.0
			Total	2058.00

	Mehta & I	Modi Realty F	Owkur LLP		HC 11829
	Gr	eenwood Hei	ights		ПС 11829
HC Date	Veh No	Start Time	End Time	Pay Type	3447
17-03-2025	AP23X4931	09:37	17:30	JW	0771

Equipment Name

Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Nam	е				
G.Sneha La	tha				
Work Descrip	tion :-			-	
Towards de	oris cleaning wo	rk done.			

Rupees: Two Thousand One Hundred Only.





Printed On 18-03-2025 14:18:48



Material Shifting Authorization Form

No. A 42834

Date	1=	7/03/202	S	Tim	е	D9:3	30
Authorized By		C. Pxalle	en		g. Sign	段	
Material to be shifted	101	na eds c	del	218	Clar	ning e	more done.
Shift from			•	£			
Shift to						1 No. 1	
Vehicle Type	\	Tractor	JCB	□ ві	ade Tractor	Other	
Vehicle No.	A	923XU	181	Vehi	cle Owner	G1.57	rehalatha
Hire charges register seri	al no.	344	7				
Security / Supervisor Sign	1 8.	Simy	Start	Time	FE: PO	Stop Time	17:30

Mehta & Modi Realty Kowkur LLP (24-25) MG Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11761** Dated: 20-Mar-25

Particulars	Amount
Account :	
EUC-S Mannem	700.00
TDS-2% Contract	(-)14.00
	():
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this am,ount is paid to s.mannem	
Towards debris and road chipping work done as	
per vno-12702 details enclosed.	
Amount (in words):	
Indian Rupees Six Hundred Eighty Six Only	3 000 00
	₹ 686.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name: Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name: S.Mannem

21-03	3-2025 14:23:13	Pages : 1 of 2				
	Voucher No :	12702				
	From Date :	13-03-2025				

19-03-2025

To Date :

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118300	3448	17-03-2025	Chipping machine piece meal of work 2 or 3 days		09:57	17:25	1	700	JW	700.00
			Units: per day Ra	te: 700						
			Towards debris and road chipping work done.							

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Mehta & Modi Realty Kowkur LLP

Supplier Name : S.Mannem							Voucher No :	12702
	PARTICULARS	<u> </u>						Amount
Hire Charges - Job Work Payment						Amount Payable :-	700.00	
Towards debris and road chipping work done.								700.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00	
								0.00
Other Additions :								
								0.00
							Gross	700.00
						TDS% 2.00	TDS Amount	14.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								
								0.00
							Total	686.00

Project Manager Accounts Manager Managing Director

	HC 118300				
HC Date	Veh No	Start Time	End Time	Pay Type	3448
17-03-2025		09:57	17:25	JW	
Equipment Nam	е	The second secon		and the same of th	a contract the second s

Chipping machine piece meal of work 2 or 3 days

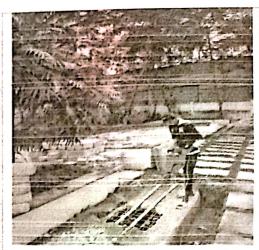
Units	Min Rate	Max Rate	Qty	Rate	Value	The Property
per day	700.00	700.00	1	700	700.00	
Supplier No.	ma					· marine in

S.Mannem

Work Description :-

Towards debris and road chipping work done.

Rupees: Seven Hundred Only.





Printed On 18-03-2025 14:18:48

Material Shifting Authorization Form

No. A 42835

					the second secon	
FE	7/03/202	5	Time)	09:	30
gregor - state -	K-Prau	een.		March 1 To Style (Top) Carried Style (Top)	le_	
10/	hareds	ole ne	ps;	is one	7 KOD	d arabim
					Pork 1 Mar and January Stages was	manager and the second
	and the second section of the second	ng a salah wasan sa				
16 16 16 16 16 16 16 16 16 16 16 16 16 1	☐ Tractor ☐	КВ	☐ Bla	ade Tractor	Other_	hepping h
Sidney (Sec.	and the second s		Vehicle Owner		S. Norman	
	3.6	- 3 m i - 1	. 18 - 18 -	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	n in the second	
al no.	3008	Selection of the organization	Silver I Sold Sold Sold Sold Sold Sold Sold Sold	Annual Commence of the Commenc		
	Sogn - star 1	Lemareas K-bean	K-Prouen	K-Provien Enger Tolliers debri	K-Paulem Engg. Sign Tolliasous Olebris one LILOYC done Tractor WCB Blade Tractor	K-Providen Engg. Sign (E) Tolliared Olebris and 800 LILOYC Clone: Tractor WCB Blade Tractor Other