				W.	APP			
					CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE		8	
						For March 20	4 TDS	
					- April 20	For common meters - April 20	3 Electricity dept	
						PF payment	2 Summit Builders	
						permit fees	1 HMDA	
		ication.	Remarks / Justification.	Amount		Purpose	Pay to	SNo
Advice payment for external painting purpose.	Advice payme			10,000	On Account	painting work	6 N.Laxmi marayana	
Advice payment for Terrace 1st coat painting	Advice payme			20,000	On Account	painting work	+	
Advice payment for internal ducts painting works purpose.	Advice payme			10,000	On Account	painting work	-	
			3,800	3,800	On Account	scaffolding	+	
			10,254	10,000	On Account	painting work	2 M. Vijay laxmi	
	,		80,400	20,000	On Account	fire work	1 Nani babu	
	Remarks / Justification.	Unbilled work value	Credit balance	Amount	Payment type	Work Type	Contractor name	
from ght to mhpl@gv and challan	from ght to mhp	ortion charges	Towards Transportion charges	6,000		dem	10 Gopai	
back side lines langing purpose and soil excavtion and back filling	back side lines l	nlet,outlet and	STIP Filtration inlet, outlet and	8,050	Job work	Earth work	9 Kurmanna	
to ght	om Trukapplly	rtion charges fi	Labour Transportion charges from Trukapplly to ght	1,400	Transportion charges	Earth work	+	
) ght	om charpally to	rtion charges fi	Labour Transportion charges from charpally to ght	500	Transportion charges	Earth work	+	
and backwash purpose core cutting 5holes	and backwash p	on inlet,outlet	2nd STP Filtration inlet, outlet	4,000	Job work	core cutting	6 Narsimha	
STP Pumps Temparary connections and 3 customer complaints	tions and 3 cust	parary connec	STP Pumps Ten	2,500	job work	Electrication	5 K.Kumar	
	er complaints	on and custom	Motors connection and customer complaints	2,000	Job work	Plumber	-	
manholes cleaning and excess material loading ,unloading	manholes cleani	g and outside	U.B,L.B cleaning and outside	3,450	Job work	Earth work	3 Raju kumar	
cleaning, material unloading and misc works	leaning, materia		main road cleaning, set backs	9,775	dept work	Earth work	2 Raju kumar	
lines holes packing and manholes brickwork and rods cutting work	lines holes pack		STP outlet, inlet and back side	5,400	dept work	Civil work	1 K Padma	
			Remarks	Amount	Payment type	Work Type	Contractor name	SNo
							Site - Payment for grocery	Site - P
					On Account		4 B Anadkumar	
		al	Building material		On Account		3	
			Hire charges		On Account		2	
			Labor payment			Turnkey	1 Home line infra	
			Remarks	Amount	Payment type	Work Type	Contractor name	SNo
						at site.	Site - Payment for work under progress at site.	Site - P
				Kotak - CA				
				Kotak - RERA	27-Mar-25	Date:		
				Yes - CA		Update by:	t: GHT	Project:
				Yes - RERA	27-Mar-25	Date:	Company: MMR Kowkur LLP	Compa
Receipts during week	LUS	Dalik Dalance	DOOK DATATICE	Bank	A Smesn	Trepared by.	recommendation for weekly payments	VCCOTIT

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11768** Dated: 27-Mar-25

Particulars	Amount
Account :	
CONT-Mailaram Vijayalakshmi	10,000.00
TDS-1% Contract	(-)100.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to M.Vijya laxmi	
Towards Release payment as per vno-3449 details enclosed.	
Amount (in words):	
Indian Rupees Nine Thousand Nine Hundred Only	
,	₹ 9,900.00

Prepared by: ght@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3449 Date : 27-03-2025

Contractor Name	From Date	To Date
Mylaram Vijay Laxmi	20-03-2025	26-03-2025

Skill Name	Attend	lance	Depar	Department Job Work		Vork	On 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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release Payment as per credit balance rs-10254/-		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.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11769** Dated: 27-Mar-25

Particulars	Amount
Account :	7
CONT-Nani Babu	20,000.00
TDS-1% Contract	(-)200.00
130 170 GGIMAGE	()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-3450 details	
enclosed.	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3450 Date: 27-03-2025

Contractor Name	From Date	To Date
nani babu	20-03-2025	26-03-2025

Skill Name	Attend	lance	Depar	Department Job Work		Vork	On 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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release Payment as per credit balance rs-80400/-		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.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11770** Dated: 27-Mar-25

Particulars	Amount
Account :	
CONT-P Chandini	3,800.00
TDS-1% Contract	(-)38.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to P.Chandini Towards	
Release payment as per vno-3451 details	
enclosed	
Amount (in words):	
Indian Rupees Three Thousand Seven Hundred Sixty Two Only	
	₹ 3,762.00

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Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3451 Date : 27-03-2025

Contractor Name	From Date	To Date
p.chandini	20-03-2025	26-03-2025

Skill Name	Attend	lance	Depar	Department Job Work		On 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 I	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release Payment as per credit balance rs-3800/-		3800.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	3800.00
	TDS: @ 1	38.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	3762.00
Rupees : Three Thousand Seven Hundred Sixty Two Only.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11771** Dated: 27-Mar-25

Particulars	Amount
Account:	
CONT-Mailaram Vijayalakshmi	20,000.00
TDS-1% Contract	(-)200.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to M.Vijya laxmi Towards Release advice payment for Terrace 1st coat painting purpose as per vno-3452 details enclosed.	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	

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Receiver's Signature

₹ 19,800.00

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3452 Date: 27-03-2025

Contractor Name	From Date	To Date
Mylaram Vijay Laxmi	20-03-2025	26-03-2025

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

Advice For Payı	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release Advice payment for Terrace 1st coat painting purpose.		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.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11772** Dated: 27-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 for External painting as per vno-3453 details enclosed.	
Amount (in words):	
Indian Rupees Nine Thousand Nine Hundred	
Only	
	₹ 9,900.00

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Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3453 Date: 27-03-2025

Contractor Name	From Date	To Date
N Laxmi narayana	20-03-2025	26-03-2025

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

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards 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.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11773** Dated: 27-Mar-25

Particulars	Amount
Account :	7 0
CONT-Shoba Ram	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 Shoba ram Towards Release advice payment for Internal ducts 2nd coat painting purpose as per vno -3454 details encosed.	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3454 Date : 27-03-2025

Contractor Name	From Date	To Date
shoba ram(painter)	20-03-2025	26-03-2025

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

Advice For Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release Advice payment for Internal ducts 2nd 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
Rupees : Nine Thousand Nine Hundred Only.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11774** Dated: 27-Mar-25

Particulars	A ma quant
	Amount
Account :	
CONJBDW-K Padma	5,400.00
TDS-1% Contract	(-)54.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to K.Padma Towards Stp outlet,inlet and back wash lines holes packing and manholes packing and brickwork and rods cutting work and terrace civil finishing works done as per vno-3455 details enclosed.	
Amount (in words) :	
Indian Rupees Five Thousand Three Hundred Forty Six Only	

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Receiver's Signature

₹ 5,346.00

27-03-2025 14:45:35

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3455 Date : 27-03-2025

Contractor Name	From Date	To Date
K.PADMA	20-03-2025	26-03-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1650.00	1650.00	0.00	0.00	0.00	0.00	0.00
Male Helper	3.00	1650.00	1650.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals	9.00	5400.00	5400.00	0.00	0.00	0.00	0.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards Stp tank outlet inlet and back wash lines holes packing and manholes brickwork and roof finishing works done.	ds cutting work and terrace civil	5400.00
Job Work Description :		0.00
		0.00
	Total Amount %	5400.00
	TDS:@ 1	54.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5346.00
Rupees : Five Thousand Three Hundred Fourty Six Only.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11775** Dated: 27-Mar-25

Dorticulors	Amount
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 shifting to store and misc works	
done as per vno-3456 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

27-03-2025 14:45:35

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3456 Date : 27-03-2025

Contractor Name	From Date	To Date
raju kumar	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	26.00	14950.00	2875.00	2300.00	9775.00	0.00	0.00	0.00
Male Helper	23.00	13225.00	4600.00	0.00	8625.00	0.00	0.00	0.00
Totals	49.00	28175.00	7475.00	2300.00	18400.00	0.00	0.00	0.00

nt	
	AMOUNT
	0.00
and shifting to store and misc works	9775.00
	0.00
Total Amount %	9775.00
TDS: @ 1	97.75
Less Rent :	0.00
Less Loan:	0.00
	0.00
	0.00
Net Amount :	9677.25
	Total Amount % TDS: @ 1 Less Rent:

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11776** Dated: 27-Mar-25

Particulars	Amount
Account :	
CONTJBDW-Rajkumar	3,450.00
TDS-1% Contract	(-)35.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this am,ount is paid to Raju kumar	
Towards u.b and l.b cleaning and outside	
manholes cleaning and excess material loading	
at ght and unloading at mhpl@gv as per vno -3457 details enclosed.	
Amount (in words):	
Indian Rupees Three Thousand Four Hundred Fifteen Only	

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Receiver's Signature

₹ 3,415.00

27-03-2025 14:45:35

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3457 Date: 27-03-2025

Contractor Name	From Date	To Date
raju kumar	20-03-2025	26-03-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	26.00	14950.00	2875.00	2300.00	9775.00	0.00	0.00	0.00
Male Helper	23.00	13225.00	4600.00	0.00	8625.00	0.00	0.00	0.00
Totals	49.00	28175.00	7475.00	2300.00	18400.00	0.00	0.00	0.00

Advice For Paymen	it	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards ub and l.b cleaning and outside manholes cleaning and excess material loading at ght a done.	and unloading at mhpl@gv works	3450.00
	Total Amount %	3450.00
	TDS: @ 1	34.50
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
	Net Amount :	3415.50
Rupees : Three Thousand Four Hundred Fifteen and Paise Fifty Only.		

	Job	Work	c Details		S. No	22467	
Company	MMRK-LLP		Project		GHT		
No. of workers required			Date		ଷ୍ଠ	1103/2025	
No. of head mason	_0-]	No. of male l	nelper	-,	3-	
No. of mason	100]	No. of female	e helper	-	3-	
Required from date	84/03/20	25	Required to o	late	g	6/03/2025	
Job Description:	toucosde	3	U-B, 1	· B C	lec	uning and	
outsi de	Monthol						
						ding at m	4~g
Descri	ption	Qua	antity	Rate		Amount	
J.B.	LB Cleans	3:	-Mol4 3-FoH	2F2 2F2	<u> -</u>	3,4501-	
	les cleans						
	malesta	_					
	1						
linload	g and						
Total Amount 3, 450							
Engineers's Name	Engineers's Sign	. 1	Contractor	's Name	С	ontractor's Sign	
K-Paleon	Ke		Ray	llma	Y	R	

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11777** Dated: 27-Mar-25

Particulars	Amount
Account:	
CONJBDW-T.Kurmanna	8,050.00
TDS-1% Contract	(-)81.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to T.Kurmanna Towards Stp filtration inlet and outlet and back side lines langing purpose and soil excavtion and back filling works done as per vno-3458 details enclosed.	
Amount (in words):	
Indian Rupees Seven Thousand Nine Hundred Sixty Nine Only	

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

₹ 7,969.00

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3458

Date: 27-03-2025

Contractor Name	From Date	To Date
T. kurmanna earthwork	20-03-2025	26-03-2025
The second of th		

Skill Nama	Attendance		Skill Name Attendance		Depart	Department		/ork	On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual		
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :	*	0.00
Job Work Description :		
Towards Stp filtration inlet and outlet and back side lines langing purpose and soil excavtion and l	back filling works done.	8050.00
Towards Stp filtration inlet and outlet and back side lines langing purpose and soil excavtion and I		
Towards Stp filtration inlet and outlet and back side lines langing purpose and soil excavtion and I	Total Amount %	8050.00
Towards Stp filtration inlet and outlet and back side lines langing purpose and soil excavtion and I	Total Amount % TDS: @ 1	8050.00 80.50
Towards Stp filtration inlet and outlet and back side lines langing purpose and soil excavtion and I	Total Amount %	8050.00
Towards Stp filtration inlet and outlet and back side lines langing purpose and soil excavtion and I	Total Amount % TDS: @ 1 Less Rent:	8050.00 80.50 0.00 0.00
Towards Stp filtration inlet and outlet and back side lines langing purpose and soil excavtion and I	Total Amount % TDS: @ 1 Less Rent:	8050.00 80.50 0.00

Rupees: Seven Thousand Nine Hundred Sixty Nine and Paise Fifty Only.

Note: Kindly consider manuel attende

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



	Job	Wo	rk Details		S. N	0. 22468	
Company	MOIRK-LLP		Project		G	GHT	
No. of workers required	-14		Date		8	10/03/2020	
No. of head mason	-0-		No. of male	helper		7.	
No. of mason	_ 0 -		No. of femal	e helper		7-	
Required from date	80/03/202	S	Required to	date	8	8/03/2025	
Job Description:			379	Filte	ioi	tion inled	
- Cutlet Purpose	and bar					langing	
Descri		Ç	Quantity	Rate		Amount	
sole	Mostaliost	7+1	-M.H	2F2 2F2		8,0501	
	ack filling					1	
			1	Гotal Amou	ınt	8,0501	
Engineers's Name	Engineers's Sign	Engineers's Sign Contractor's		's Name	С	ontractor's Sign	
K-P8allee	n de		km	mma		12	

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11778** Dated: 27-Mar-25

Particulars	Amount
Account :	
CONJBDW-MD Khudoos	2,000.00
TDS-1% Contract	(-)20.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to MD.Khoudous	
Towards motors connections and customer	
complaints attending as per vno-3459 details enclosed.	
Amount (in words):	
Indian Rupees One Thousand Nine Hundred Eighty Only	

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

₹ 1,980.00

27-03-2025 14:45:35

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3459 Date: 27-03-2025

Contractor Name	From Date	To Date
MD.khuddus plumber	20-03-2025	26-03-2025

Skill Name	Attend	lance	Depar	tment	Job Work		On A/c		
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Male Helper	6.00	3300.00	0.00	0.00	2200.00	0.00	1100.00	0.00	
Mason	5.00	3500.00	0.00	0.00	2800.00	0.00	700.00	0.00	
Totals	. 11.00	6800.00	0.00	0.00	5000.00	0.00	1800.00	0.00	

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards mortors connection and customer complaints attending works done.		2000.00
	Total Amount %	2000.00
	TDS: @ 1	20.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
	Net Amount :	1980.00

Job Work Details

22469

				9	. No	25400
Company	MNBK-CT	P	Project			T 741
No. of workers required	-4	N. Made Committee Co	Date		Course on the last of the last	0/03/2025
No. of head mason	-0-		No. of male h	T		-2-
No. of mason	-2-		No. of female	helper		0-
Required from date	20/03/202	5	Required to d	late	28	3/03/2025
Job Description:	Motors			rtin		
(US tome	ix camp/			<u> </u>		₩W
	.T					
Descri	ption	Q	uantity	Rate		Amount
Moloxs	connect	; ; ;	LIS	8,00	78	-8,000
and ru	stomes					
complai	M					
						· ·
				Total Amou	ınt	2,000/-
Engineers's Name	Engineers's Sign		Contractor	's Name	C	Contractor's Sign
12 Proble	E		Khu	idous		(4

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11780** Dated: 27-Mar-25

Particulars	Amount
Account:	7 unount
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 stp pumps Tempory connections and customer complaints attending as per vno-3460 detail sneclosed.	
Amount (in words):	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	

₹ 2,475.00

27-03-2025 14:45:35

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3460 Date: 27-03-2025

Contractor Name	From Date	To Date
K.Kumar Electrician	20-03-2025	26-03-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	12.00	8400.00	0.00	0.00	4200.00	700.00	2800.00	0.00
Totals	. 12.00	8400.00	0.00	0.00	4200.00	700.00	2800.00	0.00

PARTICULARS On A/c Description:		AMOUNT
On A/c Description :		
		0.00
Department Description :		0.00
Job Work Description: Towards stp pumps temparary connections and customer complaints attending		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.		

Job Work Details					S	224 No.	170	
Company	MMRK-L	Project		6	in H			
No. of workers required	the state of the same and the s		Date		00	20103/2029		
No. of head mason	-0-		No. of male	helper		-2-		
No. of mason	-2-		No. of fema	-		_0_		
Required from date	82/03/20	125	Required to	date	8	6/03	12025	
Job Description:	Toluveo	18	978	bmu	ψs	s pe	mposo	
Connec	no enost	d	3 U	et El	M	28		
complai						1		
Descrip		Qı	Quantity Rate			Amount		
ETPPU	29myg 97 B		. S	8,50		ol- 8,500 F		
Tempox	zed Corruc	}						
and 3 c								
Complain	ile.							
	4 4		To	otal Amou	nt	2,50	-100	
Engineers's Name	Engineers's Sign	Contractor's Name			Co	Contractor's Sign		
C. Prayer	13		Kum	Ø8		Kez		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11781** Dated: 27-Mar-25

Particulars	Amount
Account:	
CONTJBDW-Narishma	4,000.00
TDS-1% Contract	(-)40.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to Narishma Towards 2nd stp filtration inlet,outlet purpose core cutting work done as per vno-3461 details enclosed.	
Amount (in words):	
Indian Rupees Three Thousand Nine Hundred Sixty Only	

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

₹ 3,960.00

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3461

Date: 27-03-2025

Contractor Name	From Date	To Date
Narishma	20-03-2025	26-03-2025
	A first an amendment of the contract of the co	

Skill Name	Attend	lance	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	and the second	The state of the s
PARTICULARS		AMOUNT
On A/c Description :	The second secon	eriddig gân a Lainn, chhain chia chia chia chia chia chia chia chia
		0.00
		0.00
Department Description :		
		0.00
Job Work Description :		
Towards 2nd STP Filtration inlet and outlet purpose core cutting 5holes work done.		
		4000.00
The state of the s	Total Amount %	4000.00
	TDS:@ 1	40.00
	Less Rent :	0.00
	Less Loan :	
		0.00
Other Deductions Description		0.00
Other Deductions Description :		0.00
Other Deductions Description :		
Other Deductions Description :		0.00
Other Deductions Description :		entre en
Other Deductions Description :	Net Amount :	entre en

Note: Fradly consider monul attendence due to regent work

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



	Job	Wo	rk Details		S. N	22471
Company	MMPK-ELP		Project		GIHT	
No. of workers required		S Tarring alls Conf	Date		રૂ	0/03/2025
No. of head mason	-0-		No. of male l			9-
No. of mason	-3-		No. of femal	e helper		_0-
Required from date	80/03/202	Z	Required to o	date	බුද	2/03/2025
Job Description:	Tollow		s and		46	Treation
inlet, oce	•				يلا	tteng.
Descrip	otion	Q	uantity	Rate		Amount
cose cu	cose culting		holesx	800) —	34,000F
			Т	otal Amou	ınt	4,0001
Engineers's Name	Engineers's Sign	ers's Sign Contractor's Name		Contractor's Sign		
(C-P8aller	K	,	Wassin	nuha	J.	of

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11782** Dated: 27-Mar-25

Particulars	Amount
Account :	
OE-Transportation Charges UD	500.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to raju kumar Towards	
Labour Transportion charges from charpally to ght site purpose.	
Amount (in words):	
Indian Rupees Five Hundred Only	
	₹ 500.00

Prepared by: ght@modiproperties.com

Approved by

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11783** Dated: 27-Mar-25

Particulars	Amount
Account:	
OE-Transportation Charges UD	1,400.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to T.Kurmanna	
Towards Labour transportion charges from turkapplly to ght purpose.	
Amount (in words):	
Indian Rupees One Thousand Four Hundred	
Only	
	₹ 1,400.00

Prepared by: ght@modiproperties.com

Approved by

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **B** Dated: 27-Mar-25

Particulars	Amount
Account :	
OE-Transportation Charges UD	6,000.00
Through:	
Through: BANK-Yes Bank Current -0.09763700003091	
On Account of :	
Being this amount is paid to Gopal Towards Transportion charges from ght to Turkapally towards shifting of ms round pipes and ms material purpose and challan 500 ruppes	
Amount (in words) :	
Indian Rupees Six Thousand Only	
	₹ 6,000.00

Prepared by: ght@modiproperties.com

Approved by









