#### Anx - A - Attendance details

Annexure	- A - Send Weekly							
Details of	labour charges							
Name of c	contractor:	Kailash Pandey						
Company name:		Kailash Pandey ( E	Kailash Pandey ( E block)					
Project na	me:	Gulmohar Residence	Gulmohar Residency					
Date:		27.03.25						
Period		From:	20.03.2025	To:	26.03.2025			
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount			
1	Civil work	Mason	163	650.00	1,05,950			
1	Civil work	Male helper	163	500.00	81,500			
1	Civil work	Female helper	24	450.00	10,800			
1	RCC work	Mason	-	650.00	-			
	RCC work	Male helper	-	500.00	-			
1	RCC work	Female helper	-	-	-			
1	Earth work	Mason	-	-	-			
1	Earth work	Male helper	-	500.00	-			
1	Earth work	Female helper	-	450.00	-			
1	Electrician	Mason	-	600.00	-			
1	Electrician	Male helper	-	500.00	-			
12					-			
13					-			
14					-			
15					-			
16					-			
17					-			
18					-			
19					-			
20					-			
	Total				1,98,250			
	Payment approved by M	ID:						
Prepared 1					MDs approval			
Name	S.Shravya							
Date	27.03.2025							

### Anx - B - Hire charges

Annexure	- B - Send Weekly				
Details of	hire charges				
Name of contractor:		Kailash Pandey			
Company name:		Kailash Pandey (	E block)		
Project na	me:	Gulmohar Reside	ncy		
Date:		27.03.25			
Period		From:	20.03.2025	To:	26.03.2025
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	JCB	-	800.00	nos	-
2	Tractor with Tipper	-	1,800.00	nos	-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				-
	Payment approved by MD:				
Prepared b	by:				MDs approval
Name	S.Shravya				
Date	27.03.25				

#### Anx - C - Material received

Annexure	- C - send weekly						
Details of	magterial received						
Name of contractor:		Kailash Pandey					
Company name:		Kailash Pande	y (E block)				
Project na	ame:	Gulmohar Res	idency				
Date:		27.03.2025					
Period		From:	20.03.2025	То:	26.03.2025		
Sl. No.	Material type	Received date	Invioud no	Quantity	Units	Rate	Amount
	Cement	21.03.2025	180		Bags	248	24800
2		21.03.2023	100	100	Dags	240	0
3							0
4							0
5							0
6							0
7							0
8							0
9							0
10	ı						0
11							0
12							0
13							0
14	l l						0
15							0
16	l l						
17							
18	l l						-
19							-
20							-
21	l l						-
22	l l						-
23	l l						-
24 25							-
26							-
27							-
28							-
29	l l						-
- 29	Total						24,800
	Payment approved by MD:						24,000
Prepared	hv.			Approved by:		MDs approval	
Name	S.Shravya			pproved by.		255 approvai	
Date	27.03.2025						
		1			1	1	

#### Anx - A - Attendance details

Annexure	- A - Send Weekly				
Details of	labour charges				
	contractor:	Kailash Pandey			
Company name:		Kailash Pandey ( H	I block)		
Project na	ime:	Gulmohar Residen	cy		
Date:		27.03.2025			
Period		From:	20.03.2025	To:	26.03.2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	5	650.00	3,250
1	Civil work	Male helper	5	500.00	2,500
1	Civil work	Female helper	-	450.00	-
1	RCC work	Mason	-	650.00	-
	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
1	Earth work	Male helper	-	500.00	-
	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	600.00	-
	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				5,750
	Payment approved by M	MD:			
Prepared 1	by:				MDs approval
Name	S.Shravya				
Date	27.03.2025				

#### **Building Material Voucher**

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

Supplier Name: Konka Srinu

27-03-2025 12:02:55

Pages: 1 of 2

 Voucher No :
 7760

 From Date :
 20-03-2025

 To Date :
 26-03-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building material - Water Tanker - NA - nos							
11997	20-03-2025	14:04			1.000	700.00	0.00	700.00
11998	20-03-2025	16:12			1.000	700.00	0.00	700.00
11999	21-03-2025	12:19			1.000	700.00	0.00	700.00
12000	22-03-2025	17:26			1.000	700.00	0.00	700.00
12001	25-03-2025	08:31			1.000	700.00	0.00	700.00
				1	5.000			3500.00
	Building Material Total						3500.00	

#### **Advice for Payment**

PARTICULARS	Amount
Payment towards Building Material	3500.0
Towards payment for supply of water tanker at site.	
Additional Payments :	0.0
Deductions :	0.0
	Total 3500.0

Building Material Voucher	27-03-2025 12:02:55	Pages: 2 of 2
Rupees : Three Thousand Five Hundred Only.		

#### **Building Material Voucher**

Company Name: Modi Reality Mallapur LLP Project Name: Gulmohar Residency Supplier Name: Om Sri Building Materials

|--|

Voucher No :	7761
From Date :	20-03-2025
To Date :	26-03-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building	material - Stone	dust - NA - cft					
12002	26-03-2025	09:45			750.000	22.00	0.00	16500.00
12003	26-03-2025	12:46			750.000	22.00	0.00	16500.00
12004	26-03-2025	15:49			750.000	22.00	0.00	16500.00
					2250.000			49500.00
Building Material Total					49500.00			

### **Advice for Payment**

PARTICULARS	Amount
Payment towards Building Material	49500.00
Towards payment for supply of stone dust at site.	
Additional Payments :	0.00
Deductions :	0.00
Total	49500.00
Rupees : Fourty Nine Thousand Five Hundred Only.	

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

## **Payment Voucher**

No.: PAY/14056 Dated: 27-Mar-25

Particulars	Amount
Account:	
OE-Misc. Expenses UD	3,500.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to konka srinu towards payment for supply of water tanker at site as per vno-7760	
Amount (in words):	
Indian Rupees Three Thousand Five Hundred Only	
	₹ 3,500.00

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/14056** Dated: 27-Mar-25

Particulars	Amount
Account:	
SUP-Om Sri Building Materials	49,500.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to om sri building materials towards payment for supply of stone dust at site as per vno-7761	
Amount (in words):	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Modi	Reality Mall	apur LLP		
G	ulmohar Resi	dency	61066	11997
Recd Date / Time	Veh No	Del by	Recd by	
20-03-2025 14:04:00	TS32D5416	PARTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	idity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
ltem Name 6125 - Building mater Supplier Name	al - Water Tanke	r - NA - nos		
Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				





Printed On 24-03-2025 11:48:39

Modi	Reality Mall	apur LLP		
G	ulmohar Resi	dency	61067	11998
Recd Date / Time	Veh No	Del by	Recd by	
20-03-2025 16:12:00	TS32D5416	PARTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	idity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	7	700.00
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building mater	ial - Water Tanke	r - NA - nos		
Supplier Name				
Konka Srinu				
Remarks:-				

Rupees : Seven Hundred Only.





Printed On 24-03-2025 11:49:05

Modi	Reality Mall	apur LLP		
Gulmohar Residency			61068	11999
Recd Date / Time	Veh No	Del by	Recd by	
21-03-2025 12:19:00	TS32D5416	PARTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	idity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	7	700.00
DC No	DC Date	Bill No	Bill Date	
ltem Name 6125 - Building materi Supplier Name Konka Srinu	al - Water Tanke	r - NA - nos		
Remarks:-				





Printed On 24-03-2025 11:49:22

Mo	61073	12000		
Recd Date / Time	Veh No	Del by	Recd by	
22-03-2025 17:26	:00 TS32D5416	PARTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	lidity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	-	700.00
DC No DC Date Bill No Bill Date				
Item Name				
6125 - Building ma	iterial - Water Tanke	r - NA - nos		

Supplier Name

Konka Srinu

Remarks:-

Rupees : Seven Hundred Only.





Printed On 24-03-2025 11:49:39

Recd Date / Time         Veh No         Del by         Recd by           25-03-2025         8:31:00         TS32D5416         PARTY         SECURITY           Way Bill No         Way Bill Date         Way Bill Book no         Way Bill Validity           Qty         Rate         GST%         Value           1.00         700.00         0.00         700.00           DC No         DC Date         Bill No         Bill Date           Item Name           6125 - Building material - Water Tanker - NA - nos           Supplier Name           Konka Srinu	Modi	Reality Mall	apur LLP		
25-03-2025         8:31:00         TS32D5416         PARTY         SECURITY           Way Bill No         Way Bill Date         Way Bill Book no         Way Bill Validity           Qty         Rate         GST%         Value           1.00         700.00         0.00         700.00           DC No         DC Date         Bill No         Bill Date           Item Name           6125 - Building material - Water Tanker - NA - nos           Supplier Name           Konka Srinu	$\mathbf{G}$	Gulmohar Residency		61077	12001
Way Bill No         Way Bill Date         Way Bill Book no         Way Bill Validity           Qty         Rate         GST%         Value           1.00         700.00         0.00         700.00           DC No         DC Date         Bill No         Bill Date           Item Name           6125 - Building material - Water Tanker - NA - nos           Supplier Name           Konka Srinu	Recd Date / Time	Veh No	Del by	Recd by	
Qty         Rate         GST%         Value           1.00         700.00         0.00         700.00           DC No         DC Date         Bill No         Bill Date           Item Name           6125 - Building material - Water Tanker - NA - nos           Supplier Name           Konka Srinu	25-03-2025 8:31:00	TS32D5416	PARTY	SE	CURITY
1.00         700.00         0.00         700.00           DC No         DC Date         Bill No         Bill Date           Item Name           6125 - Building material - Water Tanker - NA - nos           Supplier Name           Konka Srinu	Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	lidity
DC No DC Date Bill No Bill Date  Item Name 6125 - Building material - Water Tanker - NA - nos  Supplier Name Konka Srinu	Qty	Rate	GST%	Value	
Item Name 6125 - Building material - Water Tanker - NA - nos Supplier Name Konka Srinu	1.00	700.00	0.00	0 700.00	
6125 - Building material - Water Tanker - NA - nos Supplier Name Konka Srinu	DC No	No DC Date Bill No Bill Date			
	6125 - Building materi	al - Water Tanke	r - NA - nos		
Remarks:-					
	Remarks:-				
Rupees : Seven Hundred Only.	Jungas : Savan Hundrad Only				





Printed On 25-03-2025 10:13:46

Mod	i Reality Malla	apur LLP		
Gulmohar Residency			61081	12002
Recd Date / Time	Veh No	Del by	Recd by	
26-03-2025 9:45:00	6-03-2025 9:45:00 AP24TA4239 PARTY SECURITY			CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	lidity
Qty	Rate	GST%	Value	
750.00	22.00	0.00	16	6500.00
DC No DC Date Bill No Bill Date				
Item Name				
1020 - Building mate	rial - Stone dust - N	NA - cft		
Supplier Name				

Om Sri Building Materials

Remarks:-

Rupees: Sixteen Thousand Five Hundred Only.





Printed On 26-03-2025 11:48:51

Modi G	61084	12003		
Recd Date / Time	Veh No	Del by	Recd by	
26-03-2025 12:46:00	A024TA4239	PARTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	idity
Qty	Rate	GST%	Value	
750.00	22.00	0.00	16	6500.00
DC No DC Date Bill No Bill Date				
Item Name	ı	_l	1	

1020 - Building material - Stone dust - NA - cft

Supplier Name

Om Sri Building Materials

Remarks:-

Rupees: Sixteen Thousand Five Hundred Only.





Printed On 27-03-2025 12:04:19

i Reality Malla	apur LLP		
Gulmohar Residency			12004
Veh No	Del by	Recd by	
AP24TA4239	PARTY	SE	CURITY
Way Bill Date	Way Bill Book no	Way Bill Val	idity
Rate	GST%	Value	
22.00	0.00	16	3500.00
DC Date	Bill No	Bill Date	
	Veh No AP24TA4239 Way Bill Date  Rate 22.00 DC Date	Veh No Del by AP24TA4239 PARTY Way Bill Date Way Bill Book no  Rate GST% 22.00 0.00	Gulmohar Residency    Veh No

Supplier Name

Om Sri Building Materials

Remarks:-

Rupees: Sixteen Thousand Five Hundred Only.





Printed On 27-03-2025 12:05:06

# OM SRI BUILDING MATERIALS Cell: 9398301839, 9247269105

Customer Name & Address MODI Reality Malleger 204 DC No 26/03/2018 Date G. M.R Despatch Time

Krom &n Orderd by PARTICULARS S.No. UNITS QTY. 1. 40 MM 2. 20 MM 3. **12 MM** 4. 6 MM 5. **ROBO SAND** STON 750 Duer 6. **GSB** MODIREALTY MALLAPURY 7. RIVER SAND Vehicle No. AP247A 4239

Receive

No. AP247A 4239

No. Receive

Terms & Conditions:

Received goods in Good Condition.

2. No Return of Material once delivered 3. No Claim accepted once delivered

Customer Signature with Stamp

C.INU. HILLICALARS UNITS OTY. " VOI CUSTOMER VEHICLE NO ADDRESS COMMODITY SOURCE 40540 kg Date: 26/03/20 12115 kg TARE TWO ETCHTTAL 28425 kg Wes MET OPERATOR 'S SIGNATURE:

# DELIVERY CHALLAN OM SRI BUILDING MATERIALS Cell: 9398301839, 9247269105

	Customer Name & Addi		41200100	
Ma	ODI Reality Ma	ess 00 a A C	D.C. No.	203
	cc	P	Date	: 26/03/24
	G. M.R		Despatch Tin	
			Orderd by	: Kiran by
S.No.	PARTICULA	RS	UNITS	QTY.
1.	40 MM			
2.	20 MM	M		14
3.	12 MM			
4.	6 MM			
5.	ROBO SAND	Stone	750	750
6.	GSB	puep		
7.	RIVER SAND			
8.	BRICK	MODI	REALTY MA	LLAPUR LLP
9.	OTHER		12002	
/ehicle	No. AP24 TA 423	9 MAN NO	Day.	A
. Rece	Conditions: eived goods in Good Condition eturn of Material once delivered	1.	d By	\$10A

Customer Signature with Stamp

2. 61 . J Orderd OTY. UNITS 18 APZ4TA 4239 VEHICLE NO SAND COMMODITY SOURCE 40205 kg Date:26/03/2025 Time:08:11 MWARD 11940 kg WE WES HADDIREATY MALLAPUR 4 Date:26/03/2025 Time:07:28 28265 kg WARMINGO 2 026/3/25 TWO EIGHT TWO SIX FIVE KO MATOR'S SIGNATURE: L. Dalum of Matenerus I anno deliveres

## DELIVERY CHALLAN OM SRI BUILDING MATERIALS сы : 9398301839, 9247269105 Customer Name & Address MODI Reality Mallagur G. M. R 205 D.C. No. 26 03/2021 Date Despatch Time: Kivan 8 Orderd by S.No. QTY. **PARTICULARS** UNITS 1. **40 MM** 2. 20 MM 12 MM 6 MM Stone 750 CP7 **ROBO SAND** Drust GSB RIVER SAND BRICK Vehicle No. AP 24 TA GD 3912014 Del 1. Received goods in Good Condition. 2. No Return of Material once delivered

3.

4.

5.

6.

7.

8.

No Claim accepted once delivered

**Customer Signa** 

VEHICLE NO 14 SOURCE 40610 kg Date: 26/03/2025 17 TWO EIGHT FOUR BE 12140 kg 28470 kg CHERATOR 'S SIGNATURE:

M/s. MODI REALTY MALLAPUR LLP

	Approval for departs	nent labour/job work	SI. No. 1200
Company:	Modi Dally M	allapur LLD	
Site	LEMP	Total Amount:	36,465/
1. Description of work:	howards remount	.Lo. 10 00 1 00 0	0 1 - 10 14 %
Work at unit/block no.:	state living of the	Work type: Carlb	ylow now cle brown took
Contractor name:	MichardiaVa	Work type: Carlb	Dept. Job Work
No. of labour require	Mason:	- NA	Female helper: 25
From date:	00 3 25	To date.	1063 25
Guideline rate/amount:	51 x 575 = 99325	Negotiated amount:	29,325/-
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:	1	To date:	
Guideline rate/amount:	Alter / 1	Negotiated amount:	
3. Desc. of equipment hir	THATTON CONSTITUTION	Malorial fioro	MITO to
Work at unit/block no.:	ind little of	Hobias from 1971	
Work at unit/block no.:			Hire Job work
Work ht unit/block no.: Contractor name:	M. Aardrabal	Hire type: The for	Hire Job work
Work at unit/block no.:  Contractor name:  No. of hours per day:	M. dordrabal	Hire type: The cloy	Hire Job work
Work ht unit/block no.: Contractor name:		Hire type: The for	Hire Job work
Work at unit/block no.:  Contractor name:  No. of hours per day:  From date:	M. Aardrabal 24-103/25 03x 2100 = 6300/	Hire type: The for No. of days: To date:	Hire Job work  03 26 03 25
Work at unit/block no.:  Contractor name:  No. of hours per day:  From date:  Guideline rate/amount:	M. dordrabal 24   03   25 03x 2100 = 6300 f	Hire type: The for No. of days: To date: Negotiated amount:	Hire Job work  03 26 03 25 6300
Work at unit/block no.:  Contractor name:  No. of hours per day:  From date:  Guideline rate/amount:  4. Desc. of equipment hir	M. Aardrabal  24-103/25  03×2100=6300/	Hire type: The for No. of days: To date: Negotiated amount:  Skeffing 10012  Hire type: JCB	Hire Job work  03 26 03 25 6300
Work at unit/block no.:  Contractor name:  No. of hours per day:  From date:  Guideline rate/amount:  4. Desc. of equipment hir  Work at unit/block no.:	M. Aardrabal  24   03   25  03x 2100 = 6300    1 Townide dust  M. Rajkurnat	Hire type: The formal No. of days:  To date:  Negotiated amount:  Hire type: JCB  No. of days:	Hire Job work  03 26 03 25 6300  Hire Job work
Work at unit/block no.:  Contractor name:  No. of hours per day:  From date:  Guideline rate/amount:  4. Desc. of equipment hir  Work at unit/block no.:  Contractor name:	M. Aradiabal  24 103/25  03x 2100 = 6300/  = Townide dust  M. Rajkunat  M. Rajkunat	Hire type: The for No. of days:  To date:  Negotiated amount:  Hire type: JCB  No. of days:  To date:	Hire Job work  03  26 03 25  6 300  Hire Job work
Work at unit/block no.:  Contractor name:  No. of hours per day:  From date:  Guideline rate/amount:  4. Desc. of equipment hir  Work at unit/block no.:  Contractor name:  No. of hours per day:	M. Aardrabal  24-103/25  03x 2100=6300/  E: Towned dust  M. Rajkunat  M. Rajkunat	Hire type: The form No. of days:  To date:  Negotiated amount:  Hire type: TOB  No. of days:  To date:  Negotiated amount:	Hire Job work  03 26 03 25 6300  Hire Job work
Work at unit/block no.:  Contractor name:  No. of hours per day:  From date:  Guideline rate/amount:  4. Desc. of equipment hir  Work at unit/block no.:  Contractor name:  No. of hours per day:  From date:	M. Pajkunal  M. Pajkunal  M. Pajkunal  M. Pajkunal  M. Pajkunal  D. Stos 25  D. 8 x 1050 = 840	Hire type: The form No. of days:  To date:  Negotiated amount:  Hire type: TOB  No. of days:  To date:  Negotiated amount:	Hire Job work  03 26 03 25 6300  Hire Job work
Work at unit/block no.:  Contractor name:  No. of hours per day:  From date:  Guideline rate/amount:  4. Desc. of equipment hir  Work at unit/block no.:  Contractor name:  No. of hours per day:  From date:  Guideline rate/amount:	M. Ardrabal  24 103/25  03×2100=6800/  E: Townsol diest  M. Raj Harnat  M. Raj Harnat  D.  25/03/25  0.8×1050=840	Hire type: To for No. of days:  To date:  Negotiated amount:  Hire type: JCB  No. of days:  To date:  Negotiated amount:	Hire Job work  03 26 03 25 6 300  Hire Job work  01 93 03 25

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

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

From: Anand Mehta (anandmehta@modiproperties.com)

To: shravya.s@modiproperties.com

Date: Friday, March 28, 2025 at 04:24 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 Friday, March 28, 2025, 16:22, shravya.s . <shravya.s@modiproperties.com> wrote:

#### Yahoo Mail: Search, organise, conquer

---- Forwarded message -----

**From:** "shravya.s ." <shravya.s@modiproperties.com> **To:** "Anand Mehta" <anandmehta@modiproperties.com>

Cc:

Sent: Fri, 28 Mar 2025 at 4:18 pm

Subject: Fw: Req:-GMR-Extra-Job work, Tractor, JCB approval sheet

#### Yahoo Mail: Search, organise, conquer

---- Forwarded message -----

From: "shravya.s." <shravya.s@modiproperties.com>
To: "Anand Mehta" <anandmehta@modiproperties.com>
Cc: "Gmr-const." <gmr-const@modiproperties.com>

Sent: Thu, 27 Mar 2025 at 11:15 am

Subject: Reg:-GMR-Extra-Job work, Tractor, JCB approval sheet

То

Anand Sir,

Please find the attachment enclosed to Extra job work ,JCB, tractor approval sheet no-1205. Kindly give us approval.

#### Regards

Shravya.S

Assistant Engineer |9676246895 |Shravya.s@modiproperties.com Modi Properties Pvt. Ltd. | <a href="www.modiproperties.com">www.modiproperties.com</a>
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about:blank 2/2

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/14059 Dated: 27-Mar-25

Particulars	Amount
Account:	
OE-Misc. Expenses UD	2,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of:	
Towards monthly payment release to urukunda for lifting of garbage from labour quaters for the month of february	
Amount (in words) :	
Indian Rupees Two Thousand Only	
	₹ 2,000.00

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/14059 Dated: 27-Mar-25

Particulars	Amount
Account:	
OE-Misc. Expenses UD	750.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Towards release of payment for lakshmi weigh bridge for RMC vechiles of the date-18.03.2025( 05x150=750/-)	
Amount (in words):	
Indian Rupees Seven Hundred Fifty Only	
	₹ 750.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

#### **Hire Charges Voucher**

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

27-03-2025 15:46:21 Pages : 1 of 3

Voucher No :	12707
From Date :	20-03-2025
To Date :	26-03-2025

	HC No	HC Date		Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118343	9345	20-03-2025	Tractor with tippe	without labour piece meal work upto 7 days		09:00	17:48	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards dust shif	ting work done at site							
118344	9346	20-03-2025	Tractor with tippe	without labour piece meal work upto 7 days		09:00	17:15	1	2100	JW	2100.00
			AP23A1444	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards tiles shif	ting from MHTR to GMR site.							
118345	9347	20-03-2025	Chipping machine	piece meal of work beyond 3 days		09:50	17:09	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards chipping	of dead motor at driveway slab							
118346	9348	21-03-2025	Tractor with tippe	without labour piece meal work upto 7 days		09:14	17:27	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100		1		1		
			Towards luppum :	shifting from MHTR to GMR.							
118347	9349	21-03-2025	Chipping machine	piece meal of work beyond 3 days		10:00	17:30	1	600	JW	600.00
				Units: per day	Rate: 600		1		1		
			towards chiiping v	vork done for plumbing line at E block							
118349	9350	22-03-2025	Tractor with tippe	without labour piece meal work upto 7 days		09:12	17:58	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100		1		1		
			Towards debris sl	nifting from E block ducts							
118350	9351	22-03-2025	Chipping machine	piece meal of work beyond 3 days		09:30	17:36	1	600	JW	600.00
				Units : per day	Rate: 600						-
			Towards beams o	hipping for drivewayslab purpose.							
118363	9352	24-03-2025	Tractor with tippe	without labour piece meal work upto 7 days		09:21	17:56	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						1
			Towards MS grills	shifting from MTTR to GMR site.							
118364	9353	24-03-2025	Chipping machine	piece meal of work beyond 3 days		10:05	17:08	1	600	JW	600.00
				Units : per day	Rate: 600		1		1		
			Towards chipping	of debris & excess concrete at lower basement.							

Hire Cha	rges Voi	ucher			27	-03-2025 1	5:46:21	Р	ages : 2 of 3
118366	9354	25-03-2025	Tractor with tipper without labour piece meal work upto 7 days	09:13	17:32	1	2100	JW	2100.00
			TS08UH2976 Units: per day (9.30 to 6 pm) Rate: 2100				1		
			Towards robo sand shiftinh from C block to E block						
118368	9356	25-03-2025	Tractor with tipper without labour piece meal work upto 7 days	09:13	17:40	1	2100	JW	2100.00
			AP23A1444 Units: per day (9.30 to 6 pm) Rate: 2100						
			Towards debris removing from C,D,G,H block.						
118369	9357	25-03-2025	Chipping machine piece meal of work beyond 3 days	09:24	17:06	1	600	JW	600.00
			Units: per day Rate: 600						
			Towards beam chipping work done at driveway.						
118378	9358	26-03-2025	Tractor with tipper without labour piece meal work upto 7 days	09:13	17:32	1	2100	JW	2100.00
			Units: per day (9.30 to 6 pm) Rate: 2100						
			Towards material shifting from MHTR to GMR site.						
118379	9359	26-03-2025	Chipping machine piece meal of work beyond 3 days	09:25	17:06	1	600	JW	600.00

Units : per day

Towards chipping work done at E block driveway slab.

Rate: 600

#### **Advice for Payment**

Company Name: Modi Reality Mallapur LLP

ject Name : Gulmohar Residency	
pplier Name : M. Chandrakala Voucher No :	12707
PARTICULARS	Amount
e Charges - Job Work Payment Amount Payable :- 20400.0	0
vards shifting of material from MHTR to GMR site & lifting of debris from site.	16800.00
e Charges - On A/C Payment Amount Payable :- 0.0	0
	0.00
er Additions :	
	0.00
Gros	s 16800.00
TDS% 2.00 TDS Amour	t 336.00
CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount	t 0.00
er Deductions :	
	0.00
Tota	I 16464.00

Project Manager **Managing Director Accounts Manager** 

**Hire Charges Voucher** 

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : Miriyala Raju Kumar

27-03-2025 11:43:44 Pages : 1 of 2

Voucher No :	12706
From Date :	20-03-2025
To Date :	26-03-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118342	9344	20-03-2025	JCB with back hoe and bazer piece meal work for 2 days	09:10	18:16	8	1050	JW	8400.00
			TS08UE2096 Units: per hour Rate: 1050						
			Towards dust shifting work done at site						
118367	9355	25-03-2025	JCB with back hoe and bazer piece meal work for 2 days	09:29	17:33	7	1050	JW	7350.00
			TS08UE2096 Units: per hour Rate: 1050						
			Towards shifting dust for filling in RWHPs.						

### **Advice for Payment**

Company Name: Modi Reality Mallapur LLP

Supplier Name : Miriyala Raju Kumar							Voucher No :	12706
PARTICULARS	3							Amount
Hire Charges - Job Work Payment					Amount Pay	able :-	15750.00	
Towards dust shifting work done at site and miscllaneous works done at site.								15750.00
Hire Charges - On A/C Payment					Amount Pay	able :-	0.00	
								0.00
Other Additions :								
								0.00
							Gross	15750.00
					TDS%	2.00	TDS Amount	315.00
CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :								
								0.00
							Total	15435.00

Project Manager **Managing Director Accounts Manager** 

#### **Hire Charges Voucher**

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

27-03-2025 11:44:13 Pages : 1 of 3

Voucher No :	12708
From Date :	20-03-2025
To Date :	26-03-2025

	HC No	HC Date		Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118343	9345	20-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:00	17:48	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100					-	
			Towards dust shift	ing work done at site							
118344	9346	20-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:00	17:15	1	2100	JW	2100.00
			AP23A1444	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards tiles shifti	ng from MHTR to GMR site.							
118345	9347	20-03-2025	Chipping machine	piece meal of work beyond 3 days		09:50	17:09	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards chipping	of dead motor at driveway slab							
118346	9348	21-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:14	17:27	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards luppum s	hifting from MHTR to GMR.							
118347	9349	21-03-2025	Chipping machine	piece meal of work beyond 3 days		10:00	17:30	1	600	JW	600.00
				Units: per day	Rate: 600						
			towards chiiping w	ork done for plumbing line at E block							
118349	9350	22-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:12	17:58	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris sh	ifting from E block ducts							
118350	9351	22-03-2025	Chipping machine	piece meal of work beyond 3 days		09:30	17:36	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards beams ch	nipping for drivewayslab purpose.							
118363	9352	24-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:21	17:56	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards MS grills	shifting from MTTR to GMR site.							
118364	9353	24-03-2025	Chipping machine	piece meal of work beyond 3 days		10:05	17:08	1	600	JW	600.00
	1	1		Units: per day	Rate: 600				1		
			Towards chipping	of debris & excess concrete at lower basement.							
			Towards chipping		1440. 000						_

Hire Cha	rges Vou	ıcher					27	7-03-2025 1	1:44:13	Р	ages : 2 of
118366	9354	25-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:13	17:32	1	2100	JW	2100.0
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100			I	I		
			Towards robo san	d shiftinh from C block to E block							
118368	9356	25-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:13	17:40	1	2100	JW	2100.0
			AP23A1444	Units: per day (9.30 to 6 pm)	Rate: 2100			I.	I.		
			Towards debris re	moving from C.D.G.H.block							

JW

JW

JW

600.00

2100.00

600.00

600

2100

600

09:24

09:13

09:25

Rate: 600

Rate: 2100

Rate: 600

17:06

17:32

17:06

25-03-2025 Chipping machine piece meal of work beyond 3 days

26-03-2025 Chipping machine piece meal of work beyond 3 days

Towards beam chipping work done at driveway.

26-03-2025 Tractor with tipper without labour piece meal work upto 7 days

Towards material shifting from MHTR to GMR site.

Units: per day

Units: per day

Towards chipping work done at E block driveway slab.

Units: per day (9.30 to 6 pm)

118369

118378

118379

9357

9358

9359

#### **Advice for Payment**

Company Name: Modi Reality Mallapur LLP Project Name: Gulmohar Residency Supplier Name: M. Chandrakala 12708 Voucher No: PARTICULARS Amount **Hire Charges - Job Work Payment** Amount Payable :-20400.00 towards chipping work done at Eblock & driveway., 3600.00 Hire Charges - On A/C Payment Amount Payable :-0.00 0.00 Other Additions: 0.00 Gross 3600.00 TDS% 2.00 72.00 **TDS Amount** CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00 Other Deductions:

0.00

3528.00

Total

Rupees: Three Thousand Five Hundred Twenty Eight Only.

### **Payment Voucher**

No.: **PAY/14044** Dated: 27-Mar-25

Particulars	Amount
Account:	
EUC- M Chandrakala	16,800.00
TDS-2% Equipment Hire Charges	(-)336.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to chandrakala towards shifting of material from MHTR to GMR site as per vno-12707	
Amount (in words) :	
Indian Rupees Sixteen Thousand Four Hundred Sixty Four Only	
	₹ 16,464.00

Prepared by: gmr@modiproperties.com

Approved by

### **Payment Voucher**

No.: PAY/14049 Dated: 27-Mar-25

Particulars	Amount
Account:	
EUC-Meeriyala Rajkumar	15,750.00
TDS-2% Equipment Hire Charges	(-)315.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to rajkumar towards shifting of dust and other miscellaneous works done at site as per vno-12706	
Amount (in words) :	
Indian Rupees Fifteen Thousand Four Hundred Thirty Five Only	
	₹ 15,435.00

Prepared by: gmr@modiproperties.com

Approved by

**Payment Voucher** 

No.: **PAY/14051** Dated: 27-Mar-25

Particulars	Amount
Account:	
EUC- M Chandrakala	3,600.00
TDS-2% Equipment Hire Charges	(-)72.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to chandrakala towards chipping done at E block as per vno-12708	
Amount (in words):	
Indian Rupees Three Thousand Five Hundred Twenty Eight Only	
I WOINY LIGHT OITY	₹ 3,528.00

Prepared by: gmr@modiproperties.com

Approved by

	Мо	di Reality Mal	apur LLP			HC 118342
	1	Gulmohar Res	idency			HC 118342
HC Date	Veh No	Start Time	End Time	Pay Ty	ре	9344
20-03-202	5 TS08UE20	09:10	18:	16	JW	3344
Equipment Nan	20					
	ack hoe and bazer	r piece meal work	for 2 days			
JCB with ba		piece meal work	for 2 days	Rate	Value	
	ack hoe and bazer			Rate 1050	Value	8400.00
JCB with ba	ack hoe and bazer	Max Rate	Qty		Value	8400.00
JCB with ba	Min Rate	Max Rate	Qty		Value	8400.00

Rupees: Eight Thousand Four Hundred Only.





Printed On 24-03-2025 11:48:10

	M	odi Reality Ma	Ilapur LLP			HC 118343
		Gulmohar Re	sidency			HC 118343
HC Date	Veh No	Start Time	End Tin	ne Pa	у Туре	9345
20-03-202	5 TS08UH2	976 09:0	0 1	7:48	JW	3373
Tractor with	tipper without la	bour piece meal	work upto 7	days		
	tipper without la	bour piece meal	work upto 7	days Rate	Value	
Units	Min Rate	,		•	1.0	2100.00
Units per day (9.30 Supplier Name	Min Rate	Max Rate	Qty	Rate	1.0	2100.00

Towards dust shifting work done at site





Printed On 24-03-2025 11:48:10

	Мо	di Reality Ma	llapur LLP			110 4404
		Gulmohar Re	sidency			HC 118
HC Date	Veh No	Start Time	End Tin	ne	Pay Type	9346
20-03-202	6 AP23A144	14 09:00	) 1	7:15	JW	3370
Equipment Nam	)					
	tipper without lab	our piece meal	work upto 7	days		
	tipper without lab Min Rate	our piece meal	work upto 7	days	Value	
Tractor with			·	Rate	Value	2100.00
Tractor with	Min Rate	Max Rate	Qty	Rate	1 3	2100.00
Tractor with Units  per day (9.30	Min Rate 2100.00	Max Rate	Qty	Rate	1 3	2100.00





Printed On 24-03-2025 11:48:10

	M	lodi Reality Ma					HC 11834
		Gulmohar Re					
HC Date	Veh No	Start Time	En	nd Time	Pay Ty		9347
20-03-202	25	09:5	50	17:09		JW	
Equipment Nam	ne	·	-		'		,
Chipping in	actime piece me	eal of work beyon	iu 5 days				
Units	Min Rate	Max Rate	Qty	Rate	<del>)</del>	Value	
per day	600.00	600.00		1	600		600.00
Supplier Name							
M. Chandra	akala						
Work Descriptio	n :-						
		notor at driveway	/ slab				
Rupees : Six Hu	indred Only.						

Printed On 24-03-2025 11:48:10

	Modi	Reality Mall	apur LLP			110 44024
	Gı	ulmohar Res	idency			HC 118346
HC Date	Veh No	Start Time	End Time	Pay Ty	<i>r</i> ре	9348
21-03-2025	ts08uh2976	09:14	17:2	27	JW	
Equipment Name		-	-	-		_
<u> </u>	tipper without labou	ır piece meal w	ork upto 7 da	ys		
<u> </u>	tipper without labou	ır piece meal w Max Rate	ork upto 7 da	ys	Value	
Tractor with	tipper without labou	·	,		Value	2100.00
Tractor with	tipper without labou	Иах Rate	Qty	Rate	Value	2100.00
Tractor with  Units  per day (9.30	Min Rate 2100.00	Иах Rate	Qty	Rate	Value	2100.00





Printed On 24-03-2025 11:48:10

	M	lodi Reality Mal	lapur LLP			110 44024
		Gulmohar Res	sidency			HC 11834
HC Date	Veh No	Start Time	End Time	Pay	Туре	9349
21-03-20	25	10:00	17:	30	JW	3343
Equipment Na	me					
Chipping n	nachine piece me	eal of work beyond	3 days			
0	nachine piece me	eal of work beyond	3 days	Rate	Value	
Chipping n  Units  per day			,	Rate 600	Value	600.00
Units	Min Rate 600.00	Max Rate	Qty		Value	600.00
Units  per day	Min Rate 600.00	Max Rate	Qty		Value	600.00

Rupees : Six Hundred Only.





Printed On 24-03-2025 11:48:10

	Modi	Reality Mall	apur LLP			HC 118349
	Gu	lmohar Resi	idency			HC 118349
HC Date	Veh No	Start Time	End Time	Pay Ty	ре	9350
22-03-2025	5 TS08UH2976	09:12	17:5	8	JW	3330
Equipment Name						
<u> </u>	tipper without labou	r piece meal w	ork upto 7 day	/S		
<u> </u>	tipper without labou	r piece meal w lax Rate	ork upto 7 day Qty	/s Rate	Value	
Tractor with	tipper without labou	·			Value	2100.00
Tractor with	tipper without labou	lax Rate	Qty	Rate	Value	2100.00
Tractor with  Units per day (9.30	Min Rate 2100.00	lax Rate	Qty	Rate	Value	2100.00





Printed On 24-03-2025 11:48:10

	М	odi Reality Ma	llapur LLP			110 440050
		Gulmohar Re	sidency			HC 118350
HC Date	Veh No	Start Time	End Time	e Pay Ty	ре	9351
22-03-20	25	09:30	17:	:36	JW	3331
Equipment Na	me					
Jnits	Min Rate	Max Rate	Qty	Rate	Value	
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day	600.00	600.00	1	600		600.00
upplier Name	•	<del></del>				
M. Chandr	akala					
Work Descripti	on :-					
Work Dosonpu		r drivewayslab pu	rnooo			

Rupees : Six Hundred Only.



Printed On 24-03-2025 11:48:10

	Mod	i Reality Mal	lapur LLP			110 440203
	G	ulmohar Res	idency			HC 118363
HC Date	Veh No	Start Time	End Time	Pay	Туре	9352
24-03-2025	TS08UH297	6 09:21	17:	56	JW	3332
Equipment Name	`			-		
	tipper without labo	ur piece meal v	vork upto 7 da	ays		
	tipper without labor	ur piece meal v Max Rate	vork upto 7 da	Rate	Value	
Tractor with	tipper without labor	·	·		Value	2100.00
Tractor with	tipper without labor	Max Rate	Qty	Rate	Value	2100.00
Tractor with  Units  per day (9.30	Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00





Printed On 25-03-2025 10:07:44

		HC 11830					
HC Date	Veh No	Start Time	End Tin	пе	Pay Type		9353
24-03-20	25	10:05	5 1 <sup>-</sup>	7:08	JW		_
			-				
Units	Min Rate	Max Rate	Qty	Rate		Value	
Units per day	Min Rate 600.00	Max Rate 600.00	Qty 1		600	Value	600.00

Towards chipping of debris & excess concrete at lower basement.

Work Description :-

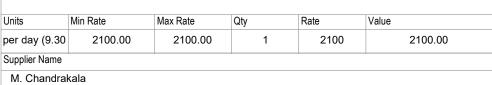
Rupees : Six Hundred Only.





Printed On 25-03-2025 10:09:04

HC Date		Modi Reality Mallapur LLP Gulmohar Residency						
	Veh No	Start Time	End Time	Рау Туре	)	9354		
25-03-2025	TS08UH2976	09:13	17:32	J	W	3334		
Equipment Name Tractor with tippe			, ,	Rate	Value			



Work Description :-

Towards robo sand shiftinh from C block to E block





Printed On 26-03-2025 11:00:58

	Modi Reality Mallapur LLP							
	Gul	mohar Resid	lency		HC 118367			
HC Date	Veh No	Start Time	End Time	Pay Type	9355			
25-03-2025	TS08UE2096	09:29	17:33	JW	3333			
Equipment Name								
JCB with back	hoe and bazer pied	ce meal work f	or 2 days					

	Units	Min Rate	Max Rate	Qty	Rate	Value
	per hour	1050.00	1050.00	7	1050	7350.00
Ī	Supplier Name					
Ī	Mirivala Rai	ıı Kumar				

Miriyala Raju Kumar

Work Description :-

Towards shifting dust for filling in RWHPs.

Rupees: Seven Thousand Three Hundred Fifty Only.





Printed On 26-03-2025 11:00:58

	Modi I	Reality Malla	pur LLP		HC 118368
	Gul	mohar Resid	lency		110 110000
HC Date	Veh No	Start Time	End Time	Pay Type	9356
25-03-2025	AP23A1444	09:13	17:40	JW	3330
Equipment Name					
Tractor with tir	per without labour	piece meal wo	rk upto 7 davs		

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Cupplior Name			-		-

Supplier Name

M. Chandrakala

Work Description :-

Towards debris removing from C,D,G,H block.





Printed On 26-03-2025 11:00:58

	M	odi Reality Ma Gulmohar Re	-			HC 11836	
HC Date	Veh No	Start Time	End Tim	ne Pay T	уре	9357	
25-03-202	25	09:24	4 17	7:06	JW	_	
Equipment Nar Chipping m	nachine piece me	al of work beyon	d 3 days				
· ·		al of work beyon	d 3 days	Rate	Value		

Work Description :-

Rupees : Six Hundred Only.

Towards beam chipping work done at driveway.





Printed On 26-03-2025 11:00:58

	M	odi Reality Mal	lapur LLP			110 4400
		Gulmohar Res	sidency			HC 1183
HC Date	Veh No	Start Time	End Time	e Pay Ty	/pe	9358
26-03-202	5	09:13	17:	:32	JW	3330
Equipment Nam	)					
Tractor with	tipper without la	abour piece meal v	vork upto 7 da	ays		
	tipper without la	bour piece meal v	vork upto 7 da	ays	Value	
Tractor with Units per day (9.30					Value	2100.00
Units per day (9.30	Min Rate	Max Rate	Qty	Rate	Value	2100.00
Units	Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00





Printed On 27-03-2025 10:43:01

	M	odi Reality Mal	lapur LLP			110 4400
		Gulmohar Res	sidency			HC 1183
HC Date	Veh No	Start Time	End Time	e Pay Ty	/pe	9358
26-03-202	5	09:13	17:	:32	JW	3330
Equipment Nam	)					
Tractor with	tipper without la	abour piece meal v	vork upto 7 da	ays		
	tipper without la	bour piece meal v	vork upto 7 da	ays	Value	
Tractor with Units per day (9.30					Value	2100.00
Units per day (9.30	Min Rate	Max Rate	Qty	Rate	Value	2100.00
Units	Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00





Printed On 27-03-2025 10:43:01

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9656 Date: 28-03-2025

Contractor Name	From Date	To Date
Banitha das	20-03-2025	26-03-2025

Skill Name	Attend	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Female Helper	6.00	3450.00	0.00	0.00	2300.00	1150.00	0.00	0.00	
Male Helper	19.00	10925.00	0.00	0.00	5175.00	5175.00	0.00	0.00	
Totals	. 25.00	14375.00	0.00	0.00	7475.00	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 shifting of grills for H-102 & H-103 & H-106 & H-107 flat debris removing work & shifting of work & material unloading and other miscellaneous works done at site.	of bricks for G block & WTP cleaing	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.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9657 Date: 28-03-2025

Contractor Name	From Date	To Date
D.Ramulu	20-03-2025	26-03-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.50	2450.00	1400.00	700.00	350.00	0.00	0.00	0.00
Totals	. 3.50	2450.00	1400.00	700.00	350.00	0.00	0.00	0.00

Advice For Payment	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards H blok flats utility grills welding work and other welding works done at site.		2100.00
Job Work Description :		
·		0.00
	Total Amount %	2100.00
	TDS: @ 1	21.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	2079.00
	Het Amount .	2013.00

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9658 Date: 28-03-2025

Contractor Name	From Date	To Date
D.ramulu1(Welder)	20-03-2025	26-03-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.50	2450.00	350.00	0.00	1400.00	700.00	0.00	0.00
Totals	. 3.50	2450.00	350.00	0.00	1400.00	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 G & H blocks loft tank angle fitting work & gate reparing works done at site and other	miscellaneous works done at site.	2100.00
	Total Amount %	2100.00
	TDS: @ 1	21.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	2079.00
Rupees : Two Thousand Seventy Nine Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9659 Date: 28-03-2025

Contractor Name	From Date	To Date
deepak kumar(Carpenter)	20-03-2025	26-03-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	0	n A/c
Okiii i vaine	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	3500.00	700.00	0.00	0.00	0.00	0.00
Totals	6.00	4200.00	3500.00	700.00	0.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards G-303 grill fixing & other retification & reparing works done at site.		4200.00
Job Work Description :		0.00
	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.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9660 Date: 28-03-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	20-03-2025	26-03-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.50	2750.00	1500.00	1250.00	0.00	0.00	0.00	0.00
Male Helper	6.50	3575.00	1100.00	2475.00	0.00	0.00	0.00	0.00
Totals	. 12.00	6325.00	2600.00	3725.00	0.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards G-407 patch work & C-403 & H-603 & H-602 & lower basement finishing work & H-602 $$	107 fininshing works sone at site	6325.00
Job Work Description :		
		0.00
	Total Amount %	6325.00
	TDS: @ 1	63.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	6261.75
Rupees : Six Thousand Two Hundred Sixty One and Paise Seventy Five Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9661 Date: 28-03-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	20-03-2025	26-03-2025

Skill Name	Attendance		Attendance Department		Job \	Vork	On A/c	
OKIII IVAITIE	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.00	3850.00	550.00	550.00	0.00	0.00	2750.00	0.00
Mason	11.00	7700.00	700.00	4200.00	0.00	0.00	2100.00	700.00
Totals	. 18.00	11550.00	1250.00	4750.00	0.00	0.00	4850.00	700.00

Advice For Payment	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
towarrds H-104 near clubhouse granite reparing works & F-105 flat tiles reparing works & H-102 & done.	H-103 main door granite fixing work	6000.00
Job Work Description :		0.00
	Total Amount %	6000.00
	TDS: @ 1	60.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
Canol Doddonolio Doddinpaoli i		0.00
	Net Amount :	5940.00
Rupees : Five Thousand Nine Hundred Fourty Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9662 Date: 28-03-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	20-03-2025	26-03-2025

Skill Name	Attendance		Skill Name Attendance Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	32.00	18400.00	4600.00	862.50	2300.00	10637.50	0.00	0.00
Male Helper	45.00	25875.00	7475.00	862.50	2875.00	13512.50	1150.00	0.00
Totals	. 77.00	44275.00	12075.00	1725.00	5175.00	24150.00	1150.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards material unloading & roads cleaning & grills shifting & flats cleaning & ducts debris remove at site.	al & other miscellaneous works done	13800.00
Job Work Description :		0.00
	Total Amount %	13800.00
	TDS:@ 1	138.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	13662.00
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9663 Date: 28-03-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
OKIII IVAITIE	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	32.00	18400.00	4600.00	862.50	2300.00	10637.50	0.00	0.00
Male Helper	45.00	25875.00	7475.00	862.50	2875.00	13512.50	1150.00	0.00
Totals	77.00	44275.00	12075.00	1725.00	5175.00	24150.00	1150.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description:  Towards removal of debris from drive way slab & fixing of plumbing line at WTP & C block bo & E bloc duct & driveway near C block & shiting of grills & all blocks corrider material removin miscellaneous works done at site.		29325.00
	Total Amount %	29325.00
	TDS:@ 1	293.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	29031.75
Rupees : Twenty Nine Thousand Thirty One and Paise Seventy Five Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9664 Date: 28-03-2025

Contractor Name	From Date	To Date
shaik moiz(Plumber)	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.75	3162.50	1512.50	1650.00	0.00	0.00	0.00	0.00
Totals	. 5.75	3162.50	1512.50	1650.00	0.00	0.00	0.00	0.00

Advice For Payment	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards G -607 flush tank repair & maintanace works & site & WTP plumbing works done at site.		3162.00
Job Work Description :		0.00
	Total Amount %	3162.00
	TDS: @ 1	31.62
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	3130.38
Rupees : Three Thousand One Hundred Thirty and Paise Thirty Eight Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9665 Date: 28-03-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	700.00	0.00	700.00	0.00	0.00	0.00	0.00
Male Helper	2.75	1512.50	687.50	825.00	0.00	0.00	0.00	0.00
Totals	3.75	2212.50	687.50	1525.00	0.00	0.00	0.00	0.00

Advice For Paym	nent	
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards A-402 reparing of taps & pipe line fiffings at WTP & miscellanous works done at site	е.	2212.00
Job Work Description :		0.00
	Total Amount %	2212.00
	TDS: @ 1	22.12
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
Caron Dougoson Docompacti		0.00
	Net Amount :	2189.88

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9666 Date: 28-03-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician )	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
Male Helper	14.00	7700.00	5362.50	0.00	0.00	0.00	2337.50	0.00
Mason	9.50	6650.00	3150.00	0.00	0.00	0.00	3500.00	0.00
Totals	. 23.50	14350.00	8512.50	0.00	0.00	0.00	5837.50	0.00

Advice For Pay	ment	
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards C block 503 power connection & C-504 power pack up & H-604 pack up & H-30 connections.	3 fan dimmer fixing & E block lift earting	7500.00
Job Work Description :		0.00
	Total Amount %	7500.00
	TDS: @ 1	75.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9667 Date: 28-03-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	20-03-2025	26-03-2025

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

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards over all site all block water maintanence & repairs & retifications works done at site.		4200.00
Job Work Description :		0.00
		0.00
	Total Amount	4200.00
	Total Amount %	42.00
	TDS : @ 1 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.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9668 Date: 28-03-2025

Contractor Name	From Date	To Date
Srujana	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
	Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards WTP 3 inch line connections & RO plant water leakage work & H-106 flat pipe damage re	epair work done at site	2800.00
	Total Amount %	2800.00
	TDS: @ 1	28.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	2772.00
Rupees : Two Thousand Seven Hundred Seventy Two Only.		

### **Payment Voucher**

No.: PAY/14059 Dated: 27-Mar-25

Particulars	Amount
Account:	
CONJBDW-Banita Das	13,800.00
TDS-1% Contract	(-)138.00
Through	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
being amount neft to banitha das Towards shifting of grills for H-102 & H-103 & H-106 & H-107 flat debris removing work & shifting of bricks for G block & WTP cleaing work & material unloading as per vno-9656	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 13,662.00

**Payment Voucher** 

No.: PAY/14059 Dated: 27-Mar-25

Particulars	Amount
Account:	
CONJBDW-Duguru Ramulu	2,100.00
TDS-1% Contract	(-)21.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to ramulu Towards H blok flats utility grills welding work and other welding works done at site. as per vno-9657	
Amount (in words) :	
Indian Rupees Two Thousand Seventy Nine Only	
	₹ 2,079.00

Prepared by: gmr@modiproperties.com

Approved by

**Payment Voucher** 

No.: PAY/14059 Dated: 27-Mar-25

Particulars	Amount
Account :	
CONJBDW-Duguru Ramulu	2,100.00
TDS-1% Contract	(-)21.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to D.ramulu Towards G & H blocks loft tank angle fitting work & gate reparing works done at site and other miscellaneous works done at site.as per vno-9658	
Amount (in words) :	
Indian Rupees Two Thousand Seventy Nine Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 2,079.00

**Payment Voucher** 

No.: PAY/14059 Dated: 27-Mar-25

Particulars	Amount
Account:	
CONJBDW-Deepak Kumar	4,200.00
TDS-1% Contract	(-)42.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft o deepak kumar Towards G -303 grill fixing & other retification & reparing works done at site. as per vno9659	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

Prepared by: gmr@modiproperties.com

Approved by

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

#### **Payment Voucher**

No.: PAY/14059 Dated: 27-Mar-25

Particulars	Amount
Account:	
CONJBDW-Dharma Rao (Civil Work)	6,325.00
TDS-1% Contract	(-)63.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to dharma rao Towards G -407 patch work & C-403 & H-603 & H-602 & lower basement finishing work & H-107	
fininshing works sone at site as per vno-9660	
Amount (in words) :	
Indian Rupees Six Thousand Two Hundred Sixty Two Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 6,262.00

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

**Payment Voucher** 

No.: PAY/14059 Dated: 27-Mar-25

Particulars	Amount
	Amount
Account:	
CONJBDW-Janardhan Prasad	6,000.00
TDS-1% Contract	(-)60.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to janardhan towarrds H-104 near clubhouse granite reparing works & F-105 flat tiles reparing works & H-102 & H-103 main door granite fixing work done. as per vno-9661	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

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/14059 Dated: 27-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 neft to chandrakala Towards material unloading & roads cleaning & grills shifting & flats cleaning & ducts debris removal & other miscellaneous works done at site. as per vno-9662	
Amount (in words):	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 13,662.00

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

E-Mail: info@modiproperties.com

#### **Payment Voucher**

No.: PAY/14059 Dated: 27-Mar-25

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	29,325.00
TDS-1% Contract	(-)293.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to chandrakala Towards removal of debris from drive way slab & fixing of plumbing line at WTP & C block bore well pump removing & retifation works & E bloc duct & driveway near C block & shiting of grills & all blocks corrider material removing & H-607 flat cleaingas per vno-9663	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Thirty Two Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 29,032.00

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

#### **Payment Voucher**

No.: PAY/14059 Dated: 27-Mar-25

Particulars	Amount
Account:	
CONJBDW-Shaik Moiz	3,162.00
TDS-1% Contract	(-)31.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to shaik moi Towards G -607 flush tank repair & maintanace works & site & WTP plumbing works done at site. as per vno -9664	
Amount (in words) :	
Indian Rupees Three Thousand One Hundred Thirty One Only	
	₹ 3,131.00

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/14059 Dated: 27-Mar-25

Particulars	Amount
Account:	
CONJBDW-Srikanth Jena	2,212.00
TDS-1% Contract	(-)22.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to srikanth jena Towards A -402 reparing of taps & pipe line fiffings at WTP & miscellanous works done at site. as per vno -9665	
Amount (in words) :	
Indian Rupees Two Thousand One Hundred Ninety Only	
	₹ 2,190.00

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/14059 Dated: 27-Mar-25

Particulars	Amount
Account:	
CONJBDW-Thirupathi Raju	7,500.00
TDS-1% Contract	(-)75.00
Through	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpathi raju Towards C block 503 power connection & C-504 power pack up & H-604 pack up & H-303 fan dimmer fixing & E block lift earting connections. as per vno-9666	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 7,425.00

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/14059** Dated: 27-Mar-25

Particulars	Amount
Account:	
CONJBDW-Ramnarayan	4,200.00
TDS-1% Contract	(-)42.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to ramnarayana Towards over all site all block water maintanence & repairs & retifications works done at site. as per vno-9667	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 4,158.00

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

**Payment Voucher** 

No.: PAY/14059 Dated: 27-Mar-25

Particulars	Amount
Account:	
CONJBDW - Srujana	2,800.00
TDS-1% Contract	(-)28.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to srujana Towards WTP 3 inch line connections & RO plant water leakage work & H-106 flat pipe damage repair work done at site as per vno-9668	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Two Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 2,772.00

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9627 Date: 27-03-2025

Contractor Name	From Date	To Date
A.Basha	20-03-2025	26-03-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Oı	n A/c
OKIII Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 102507/-		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.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9628 Date: 27-03-2025

Contractor Name	From Date	To Date
Amlesh(Carpenter)	20-03-2025	26-03-2025

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

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 7867/-		5000.00
Department Description :		
Doparanoni Docompaon :		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5000.00
Rupees : Five Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9629 Date: 27-03-2025

Contractor Name	From Date	To Date
Bishu datta (Welder)	20-03-2025	26-03-2025

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

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 38513/-		10000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	10000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	10000.00
Rupees : Ten Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9630 Date: 27-03-2025

Contractor Name	From Date	To Date
Bohini Basappa	20-03-2025	26-03-2025

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

Advice For Payr	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 102870/-		15000.00
Department Description :		
		0.00
Job Work Description :		
TOTAL POSSE PAGE 1		0.00
	Total Amount %	15000.00
	TDS:@ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9631 Date: 27-03-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	20-03-2025	26-03-2025

Skill Name	Attend	lance	Depar	tment	Job \	Work	O	n A/c
OKIII Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payr	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 214444/-		50000.00
Department Description :		
		0.00
lab Wade Daggintian		
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS:@ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9632 Date: 27-03-2025

Contractor Name	From Date	To Date
Bontha Rakesh	20-03-2025	26-03-2025

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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 38755/-		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	10000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	10000.00
Rupees : Ten Thousand Only.	<u>'</u>	

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9633 Date: 27-03-2025

Contractor Name	From Date	To Date
B.Rani	20-03-2025	26-03-2025

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

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 18166/-		10000.00
Department Description :		
		0.00
Job Work Description :		
·		0.00
	Total Amount %	10000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	10000.00
Rupees : Ten Thousand Only.		

#### Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9634 Date: 27-03-2025

Contractor Name	From Date	To Date
Chindam Mallesham	20-03-2025	26-03-2025

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

Advice For	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 46636/-		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 :	40000 00
	Net Amount :	10000.00
Rupees : Ten Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9635 Date: 27-03-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	20-03-2025	26-03-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.50	2750.00	1500.00	1250.00	0.00	0.00	0.00	0.00
Male Helper	6.50	3575.00	1100.00	2475.00	0.00	0.00	0.00	0.00
Totals	. 12.00	6325.00	2600.00	3725.00	0.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 29837/-		10000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	10000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	10000.00
Rupees : Ten Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9636 Date: 27-03-2025

Contractor Name	From Date	To Date
B.Hanumanth	20-03-2025	26-03-2025

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

Advice For P	ayment	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 54902/-		10000.00
Department Description :		
		0.00
lab Wade Dagariation		
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0 Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	10000.00
Rupees: Ten Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9637 Date: 27-03-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	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
Male Helper	7.00	3850.00	550.00	550.00	0.00	0.00	2750.00	0.00
Mason	11.00	7700.00	700.00	4200.00	0.00	0.00	2100.00	700.00
Totals	. 18.00	11550.00	1250.00	4750.00	0.00	0.00	4850.00	700.00

Advice For Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 531159/-		100000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	100000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	100000.00
Rupees : One Lakh(s) Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9638 Date: 27-03-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	0.00	0.00	0.00	0.00	2750.00	0.00
Mason	5.00	3500.00	0.00	0.00	0.00	0.00	3500.00	0.00
Totals	. 10.00	6250.00	0.00	0.00	0.00	0.00	6250.00	0.00

Advice For Paym	nent	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 5459692/-		300000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	300000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	300000.00
Rupees : Three Lakh(s) Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9639 Date: 27-03-2025

Contractor Name	From Date	To Date
Keeleshwari Barghaya	20-03-2025	26-03-2025

	Skill Name	Attendance		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 payment as per credit balance 173475/-		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.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9640 Date: 27-03-2025

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

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

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 5987/-		5000.00
Department Description :		
		0.00
Job Work Description :		
TOTAL DOGGRAPHON .		0.00
	Total Amount %	5000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5000.00
Rupees : Five Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9641 Date: 27-03-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	20-03-2025	26-03-2025

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

Advice Fo	or Payment	
PARTICULAR	S	AMOUNT
On A/c Description :		
Towards payment as per credit balance 8275/-		5000.00
Department Description :		
		0.00
Jah Wark Dagarintian		
Job Work Description :		0.00
	Total Amount	5000.00
	Total Amount %	
	TDS: @ 0 Less Rent:	0.00
	Less Loan :	0.00
	Less Luaii .	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5000.00
Rupees : Five Thousand Only.	-	

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9642 Date: 27-03-2025

Contractor Name	From Date	To Date
Meeriyala chandrakala	20-03-2025	26-03-2025

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

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 55069/-		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	10000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	10000.00
Rupees : Ten Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9643 Date: 27-03-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	20-03-2025	26-03-2025

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

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 88219/-		20000.00
Department Description :		
		0.00
Job Work Description :		
SOD WORK Description .		0.00
	Total Amount %	20000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	20000.00
Rupees : Twenty Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9644 Date: 27-03-2025

Contractor Name	From Date	To Date
Nagraju(Electrician)	20-03-2025	26-03-2025

Skill Name Attenda		lance	Department		Job Work		On A/c	
OKIII I VAITIC	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pay	yment	
PARTICULARS	AMOUNT	
On A/c Description :		
Towards payment as per credit balance 15886/-		10000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	10000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	10000.00
Rupees : Ten Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9645 Date: 27-03-2025

Contractor Name	From Date	To Date
Priyanka devi	20-03-2025	26-03-2025

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

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 266185/-		50000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS:@ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9646 Date: 27-03-2025

Contractor Name	From Date	To Date	
Rekha pandey (Civil work)	20-03-2025	26-03-2025	

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

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 155258/-		35000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	35000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	35000.00
Rupees : Thirty Five Thousand Only.		

#### Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9647 Date: 27-03-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	20-03-2025	26-03-2025

Skill Name Attenda		lance	Department		Job Work		On A/c	
OKIII I VAITIC	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 8043466/-		300000.00
Department Description :		
		0.00
Jah Wark Dagarintian		
Job Work Description :		0.00
	Total Amount %	300000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	300000.00
Rupees : Three Lakh(s) Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9648 Date: 27-03-2025

Contractor Name	From Date	To Date
Sobha (Painter)	20-03-2025	26-03-2025

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

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 28188/-		10000.00
Department Description :		
Doparamont Bosonphon .		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	10000.00
Rupees : Ten Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9650 Date: 27-03-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	700.00	0.00	700.00	0.00	0.00	0.00	0.00
Male Helper	2.75	1512.50	687.50	825.00	0.00	0.00	0.00	0.00
Totals	3.75	2212.50	687.50	1525.00	0.00	0.00	0.00	0.00

Advice For Payment	t	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 30092/-		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	10000.00
Rupees : Ten Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 9651 Date : 27-03-2025

Contractor Name	From Date	To Date
Srujana	20-03-2025	26-03-2025

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

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 98025/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	20000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	20000.00
Rupees : Twenty Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9652 Date: 27-03-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician )	20-03-2025	26-03-2025

Skill Name	Skill Name Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	14.00	7700.00	5362.50	0.00	0.00	0.00	2337.50	0.00
Mason	9.50	6650.00	3150.00	0.00	0.00	0.00	3500.00	0.00
Totals	. 23.50	14350.00	8512.50	0.00	0.00	0.00	5837.50	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 51771/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	20000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	20000.00
Rupees : Twenty Thousand Only.	-	

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9653 Date: 27-03-2025

Contractor Name	From Date	To Date
Thirpathi sing	20-03-2025	26-03-2025

Skill Name	Attend	lance	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 P	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 8195/-		5000.00
Department Description :		
		0.00
Job Work Description :		
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 0 Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5000.00
Rupees : Five Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9654 Date: 27-03-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling)	20-03-2025	26-03-2025

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

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 72949/-		25000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	25000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	25000.00
Rupees : Twenty Five Thousand Only.		

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Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9655 Date: 27-03-2025

Contractor Name	From Date	To Date
Krishna steel railing & glass railing	20-03-2025	26-03-2025

Skill Name	Attend	ance	Depar	tment	Job \	Work	Oı	n A/c
Okiii Nairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 34466/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	20000.00
Rupees : Twenty Thousand Only.		

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Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9669 Date: 28-03-2025

Contractor Name	From Date	To Date
Shreya Services	20-03-2025	26-03-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	37.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Others	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	71.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payı	ment	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards Monthly payment release to shreya services for rent of 2 roots sweeping machine	e of mar-2025	17550.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	17550.00
	TDS: @ 1	175.50
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	17374.50
Rupees : Seventeen Thousand Three Hundred Seventy Four and Paise Fifty Onl	ly.	

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Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9670 Date: 28-03-2025

Contractor Name	From Date	To Date
Shreya Services	20-03-2025	26-03-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	37.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Others	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	71.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Monthly payment release to shreya services for rent of 3 roots sweeping machine of	feb- payment Rs-17550/-	17550.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	17550.00
	TDS: @ 1	175.50
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	17374.50
Rupees : Seventeen Thousand Three Hundred Seventy Four and Paise Fifty Only.		

## **Payment Voucher**

No.: **PAY/14044** Dated: 27-Mar-25

Doubless	A
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 102507/- as per vno-9627 Amount (in words):	
Indian Rupees Thirty Five Thousand Only	
	₹ 35,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: **PAY/14044** Dated: 27-Mar-25

Particulars	Amount
Account:	
CONT-Amlesh Kumar (Carpenter)	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to amlesh Towards payment	
as per credit balance 7867/- ass per vno-9628	
Amount (in words):	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/14044 Dated: 27-Mar-25

Particulars	Amount
Account:	
CONT-Bishu Datta	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to bishu datta Towards	
payment as per credit balance 38513/- as per vno-9629	
Amount (in words):	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/14044 Dated: 27-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 basappa Towards	
payment as per credit balance 102870/- as per vno-9630	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/14044 Dated: 27-Mar-25

Particulars	Amount
	Amount
Account:	
CONT-Bohini Naveen Kumar	50,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to naveen kumar Towards	
payment as per credit balance 214444/- as per	
vno-9631	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
<u> </u>	₹ 50,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: **PAY/14044** Dated: 27-Mar-25

Particulars	Amount
Account:	
CONT-Bontha Rakesh	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to rakesh Towards payment	
as per credit balance 38755/- as per vno-9632	
Amount (in words) :	
Indian Rupees Ten Thousand Only	7 40 000 00
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: **PAY/14044** Dated: 27-Mar-25

Particulars	Amount
Account:	
CONT-B Rani	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to rani Towards payment as	
per credit balance 18166/- as per vno-9633	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: **PAY/14044** Dated: 27-Mar-25

Particulars	Amount
Account:	
CONT-Chindam Mallesham	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to mallesham Towards	
payment as per credit balance 46636/-	
Amount (in words) :	
Indian Rupees Ten Thousand Only	7 40 005 55
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: **PAY/14044** Dated: 27-Mar-25

Particulars	Amount
Account:	
CONT-Dharma Rao	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amoumt neft dharma rao Towards	
payment as per credit balance 29837/- as per vno-9635	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: **PAY/14044** Dated: 27-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 54902/- as per vno-9636	
Amount (in words) :	
Indian Rupees Ten Thousand Only	7 40 000 00
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/14044 Dated: 27-Mar-25

Particulars	Amount
Account:	
CONT-Janardhan Prasad	1,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to janardhan prasad Towards	
payment as per credit balance 531159/- as per vno-9637	
Amount (in words):	
Indian Rupees One Lakh Only	
	₹ 1,00,000.00

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Approved by

**Payment Voucher** 

No.: **PAY/14044** Dated: 27-Mar-25

Particulars	Amount
Account:	
CONT-Kailash Pandey	3,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Beimg amont neft to kailash pandey Towards payment as per credit balance 5459692/- as per vno-9638	
Amount (in words):	
Indian Rupees Three Lakh Only	
	₹ 3,00,000.00

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Approved by

**Payment Voucher** 

No.: PAY/14044 Dated: 27-Mar-25

Particulars	Amount
	Amount
Account:	
CONT-Keeleshwari Barghaya	25,000.00
Through:  BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to keeleshwari Towards payment as per credit balance 173475/- as per vno-9369	
Amount (in words):	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

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Approved by

## **Payment Voucher**

No.: PAY/14044 Dated: 27-Mar-25

Particulars	Amount
Account:	
CONT-K Jayamma	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to jayamma Towards payment as per credit balance 5987/- as per vno -9640	
Amount (in words) :	
Indian Rupees Five Thousand Only	
•	₹ 5,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: **PAY/14044** Dated: 27-Mar-25

Particulars	Amount
Account:	
CONT-K Krishna	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to krishana Towards payment	
as per credit balance 8275/- as per vno-9641	
Amount (in words) :	
Indian Rupees Five Thousand Only	<b>-</b>
	₹ 5,000.00

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Approved by

## **Payment Voucher**

No.: **PAY/14044** Dated: 27-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 55069/- as per vno-9642	
Amount (in words):	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Approved by

## **Payment Voucher**

No.: **PAY/14044** Dated: 27-Mar-25

Particulars	Amount
Account:	
CONT-Mylaram Narsing Rao	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to narsing rao Towards	
payment as per credit balance 88219/- as per vno-9643	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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Approved by

## **Payment Voucher**

No.: PAY/14044 Dated: 27-Mar-25

Particulars	Amount
Account:	
CONT-N Nagaraju	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to nagaraju Towards	
payment as per credit balance 15886/- as per vno-9644	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/14044 Dated: 27-Mar-25

Particulars	Amount
Account:	
CONT-Priyanka Devi	50,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to priyanka devi Towards	
payment as per credit balance 266185/- as per	
vno-9645	
Amount (in words):	
Indian Rupees Fifty Thousand Only	<del></del>
	₹ 50,000.00

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Approved by

## **Payment Voucher**

No.: PAY/14044 Dated: 27-Mar-25

Particulars	Amount
	Amount
Account:	
CONT-Rekha Pandey	35,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to rekha pande Towards	
payment as per credit balance 155258/- as per	
vno-9646	
Amount (in words):	
Indian Rupees Thirty Five Thousand Only	
	₹ 35,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: **PAY/14044** Dated: 27-Mar-25

Particulars	Amount
Account:	
CONT-SBM Centring Contractors	3,00,000.00
Through	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to SBM centerinig Towards payment as per credit balance 8043466/- as per vno-9647	
Amount (in words):	
Indian Rupees Three Lakh Only	
	₹ 3,00,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: **PAY/14044** Dated: 27-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 28188/- as per vno-9648	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: **PAY/14044** Dated: 27-Mar-25

Particulars	Amount
Account:	
CONT-Srikanth Jena	30,092.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of:	
Being amouny neft to srikanth Towards payment as per credit balance 30092/- as per vno-9650	
Amount (in words) :	
Indian Rupees Thirty Thousand Ninety Two Only	
	₹ 30,092.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: **PAY/14044** Dated: 27-Mar-25

Destinutes	A 4
Particulars	Amount
Account:	
CONT-Srujana	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to srujana Towards payment as per credit balance 30092/- as per vno-9651	
Amount (in words):	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/14044 Dated: 27-Mar-25

Particulars	Amount
Account:	
CONT-Thirupathi Raju	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpathi raju Towards	
payment as per credit balance 51771/- as per vno-9652	
Amount (in words):	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: **PAY/14044** Dated: 27-Mar-25

Particulars	Amount
Account :	
CONT-Tirupathi Singh	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpathi sing Towards	
payment as per credit balance 8195/- as per vno -9653	
Amount (in words):	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: **PAY/14044** Dated: 27-Mar-25

Particulars	Amount
Account:	
CONT-Yousuf Ali	25,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to yousuf ali Towards	
payment as per credit balance 72949/- as per	
vno-9654	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: **PAY/14044** Dated: 27-Mar-25

Particulars	Amount
Account:	
WO-Krishna Steel Railing & Glass Railing	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft krishan steel railing Towards payment as per credit balance 34466/- as pe vno-9655	
Amount (in words):	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/14059 Dated: 27-Mar-25

Particulars	A mount
	Amount
Account:	
SP-Shreya Services	17,550.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Towards Monthly payment release to shreya services for rent of 2 roots sweeping machine of mar-25 as per vno-9669	
Amount (in words):	
Indian Rupees Seventeen Thousand Five Hundred Fifty Only	
	₹ 17,550.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/14059 Dated: 27-Mar-25

Particulars	Amount
Account:	
SP-Shreya Services	17,550.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Towards Monthly payment release to shreya services for rent of 2 roots sweeping machine of feb-25 as per vno-9670	
Amount (in words):	
Indian Rupees Seventeen Thousand Five Hundred Fifty Only	
	₹ 17,550.00

Prepared by: gmr@modiproperties.com

Approved by