Anx - A - Attendance details

	- A - Send Weekly				
	labour charges				
Name of c	contractor:	Kailash Pandey			
Company	name:		Kailash Pandey (E block)		
Project na	me:	Gulmohar Residenc	у		
Date:		03.04.2025			
Period		From:	27.03.2025	To:	02.04.2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
_	Civil work	Mason	128	650.00	83,200
	Civil work	Male helper	126	500.00	63,000
	Civil work	Female helper	20	450.00	9,000
	RCC work	Mason	-	650.00	-
	RCC work	Male helper	-	500.00	-
	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	500.00	-
	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				1,55,200
	Payment approved by MI	D:			
Prepared b					MDs approval
Name	S.Shravya				
Date	03.04.2025				

Anx - C - Material received

Annexure	- C - send weekly						
Details of	magterial received						
Name of c		Kailash Pande	У				
Company	name:	Kailash Pande	y (E block)				
Project na	me:	Gulmohar Res	idency				
Date:		03.04.2025					
Period		From:	27.03.2025	To:	02.04.2025		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1							0
2							0
3							0
4							0
5							0
6							0
7							0
8							0
9							0
10							0
11							0
12							0
13							0
14							0
15							0
16							
17							
18							-
19							-
20							-
21							-
22 23							-
23							-
25							-
25							-
26							
28							_
29							-
	Total						-
	Payment approved by MD:						_
Prepared b	w.			Approved by:		MDs approval	
Name	S.Shravya	l		Approved by.		approvai	
Date	03.04.2025						
Date	UJ.UT.2U2J			I	1	I	

Anx - A - Attendance details

	- A - Send Weekly				
	labour charges				
Name of c	contractor:	Kailash Pandey			
Company	name:	Kailash Pandey (H			
Project na	me:	Gulmohar Residence	су		
Date:					
Period		From:	27.03.2025	To:	03.04.2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason	5	650.00	3,250
1	Civil work	Male helper	5	500.00	2,500
	Civil work	Female helper	-	450.00	-
1	RCC work	Mason	-	650.00	-
1	RCC work	Male helper	-	500.00	-
	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	500.00	=
1	Earth work	Female helper	-	450.00	=
1	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				5,750
	Payment approved by M	D:			
Prepared 1	by:				MDs approval
Name	S.Shravya				
Date	03.04.2025				

Building Material Voucher

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

Supplier Name: Konka Srinu

03-04-2025 11:17:29

Pages: 1 of 1

Voucher No : 7767
From Date : 27-03-2025
To Date : 02-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building	material - Water	r Tanker - NA - n	os				
12005	27-03-2025	08:13q			1.000	700.00	0.00	700.00
12007	27-03-2025	13:14			1.000	700.00	0.00	700.00
12008	28-03-2025	06:11			1.000	700.00	0.00	700.00
12009	28-03-2025	17:05			1.000	700.00	0.00	700.00
12010	29-03-2025	11:58			1.000	700.00	0.00	700.00
12011	31-03-2025	06:09			1.000	700.00	0.00	700.00
			1	1	6.000			4200.00
					Build	ing Materi	al Total	4200.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	4200.00
Towards payment for supply of water tanker at site.	
Additional Payments :	0.00
Deductions :	0.00
Total	4200.00
Total Rupees : Four Thousand Two Hundred Only.	42

Building Material Voucher

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

Voucher No :	7768
From Date :	27-03-2025
To Date :	02-04-2025

1 of 1

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1016 - Building	material - Robo	Sand - Fine - ton	is				
12006	27-03-2025	15:32			750.000	33.00	0.00	24750.00
		1	1	1	750.000	'		24750.00
					Build	ling Materi	al Total	24750.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	24750.00
Towards payment for supply of robo fine sand at site.	
Additional Payments :	
Additional Laymonto .	0.00
Deductions :	
	0.00
Total	24750.00
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.	

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-25

Particulars	Amount
Account:	
OE-Water Supply UD	4,200.00
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-7767	
Amount (in words):	
Indian Rupees Four Thousand Two Hundred Only	
	₹ 4,200.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-25

Particulars	Amount
Account:	
SUP-Om Sri Building Materials	24,750.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to om sri building towards payment for supply of robo fine sand at site as per vvno-7768	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

Prepared by: gmr@modiproperties.com

Approved by

Mod	i Reality Mall	apur LLP		40005
G	ulmohar Resi	dency	61093	12005
Recd Date / Time	Veh No	Del by	Recd by	
27-03-2025 08:13q	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	
6125 - Building mater Supplier Name Konka Srinu	ial - Water Tanke	r - NA - nos		
Remarks:-				
Rupees : Seven Hundred Only.				





Printed On 03-04-2025 11:29:07

Modi	Reality Malla	pur LLP		12006		
G	Gulmohar Residency					
Recd Date / Time	Veh No	Del by	Recd by			
27-03-2025 15:32:00	AP2424TA4239 PART		15:32:00 AP2424TA4239 PARTY	PARTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	lidity		
Qty	Rate	GST%	Value			
750.00	33.00	0.00	24	4750.00		
DC No	DC Date	Bill No	Bill Date			
Item Name						
1016 - Building materi	al - Robo Sand - F	ine - tons				

Supplier Name

Om Sri Building Materials

Remarks:-

Rupees: Twenty Four Thousand Seven Hundred Fifty Only.





Printed On 03-04-2025 11:29:33

Recd Date / Time Veh No Del by Recd by 27-03-2025 13:14:00 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		
27-03-2025 13:14:00 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	G	ulmohar Resi	dency	61095	12007
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	27-03-2025 13:14:00	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 Val	idity
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	7	700.00
6125 - Building material - Water Tanker - NA - nos Supplier Name Konka Srinu	DC No	DC Date	Bill No	Bill Date	
Supplier Name Konka Srinu Remarks:-	Item Name 6125 - Building materi	al - Water Tanke	r - NA - nos		
	Supplier Name				
Remarks:-	Konka Srinu				
	Remarks:-				

Rupees : Seven Hundred Only.





Printed On 03-04-2025 11:29:58

Mo	di Reality Mall	apur LLP		
	Gulmohar Resi	idency	61096	12008
Recd Date / Time	Veh No	Del by	Recd by	
28-03-2025 6:11:0	0 TS32D5416	PARTY	SE	CURITY
Vay 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
OC No	DC Date	Bill No	Bill Date	
6125 - Building mat Supplier Name	erial - Water Tanke	r - NA - nos		
Konka Srinu				
Remarks:-				
upees : Seven Hundred Only				





Printed On 03-04-2025 11:30:22

Modi	Reality Mall	apur LLP		
G	ulmohar Res	idency	61097	12009
Recd Date / Time	Veh No	Del by	Recd by	
28-03-2025 17:05:00	ts32d5416	party	s	ecurity
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	
6125 - Building materi Supplier Name	al - Water Tanke	r - NA - nos		
Konka Srinu Remarks:-				
Rupees : Seven Hundred Only.				





Printed On 03-04-2025 11:30:43

Modi	Reality Mall	apur LLP		40040
G	ulmohar Res	idency	61102	12010
Recd Date / Time	Veh No	Del by	Recd by	
29-03-2025 11:58:00	ts32d5416	party	s	ecurity
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	
6125 - Building mater Supplier Name Konka Srinu	ial - Water Tanke	r - NA - nos		
Remarks:-				
Rupees : Seven Hundred Only.				
Rupees : Seven Hundred Only.				





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Moai	Reality Mall	apur LLP		
\mathbf{G}	ulmohar Res	idency	61103	12011
Recd Date / Time	Veh No	Del by	Recd by	
31-03-2025 6:09:00	ts3205416	party	s	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	lidity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	7	700.00
DC No	DC Date	Bill No	Bill Date	
Item Name				
Item Name 6125 - Building mater Supplier Name Konka Srinu	ial - Water Tanke	r - NA - nos		
6125 - Building mater Supplier Name	ial - Water Tanke	r - NA - nos		
6125 - Building mater Supplier Name Konka Srinu	ial - Water Tanke	r - NA - nos		
6125 - Building mater Supplier Name Konka Srinu	ial - Water Tanke	r - NA - nos		





Printed On 03-04-2025 11:33:21

DELIVERY CHALLAN M SRI BUILDING MATERIALS Cell: 9398301839, 9247269105 Customer Name & Address 208 D.C. No. Modi Reality Mallapa Date Despatch Time: Kirah Bir Orderd by QTY. UNITS S.No. PARTICULARS 1. **40 MM** 2. 20 MM 3. 12 MM 4. 6 MM 750 EI FINE ROBO SAND 5. **ROBO SAND** FINE 6. **GSB** 7. RIVER SAND 9. OTHER 1200 600 Vehicle No. AP 24 TA 4239 2. No Return of Material once delivered 3. No Claim accented once Terms & Conditions:

Despatched Incharge

Customer Signe

Sales Receipt

DC No: 361

Party: CASH Material: ROBO FINE SAND

Delivery Challan

Vehicle : AP24TA4239

Gross

11920 40420

Tare

Nett

28500

Date: 27-03-2025 Date: 27-03-2025

Time: 11:12 Time: 11:26

Date: 27-03-2025

OPERATOR'S SIGNATURE

Units

Note: This Transit Pass is valid upto 27/03/2025 04:17 PM

28.500 (M Sand)

Dispatch Quantity

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

of Mines & Geology **Assistant Director**

Signature of MDL

Signature of Driver

GOVERNMENT OF TELANGANA TMGA 13966750 PARTMENT OF MINES AND GEOLOGY



ASSISTANT DIRECTOR: YADADRI -

TRANSIT PASS (Duplicate) BHUVANAGIRI

Stationery No: TMGA13966750

The state of the s	MIZYADATIO	-	
Consignor ID	M272013026	TransitPass No	TP12YAD159290
Consignee Name	OM SRI BUIL DING ARE	Consignor Name	M/s. Sai Vikas Stone Crushing Industries
Consignee Address	DESHMUKHI	Consignee Mobile	9394446664
Destination	KOLAPUR		
Vehicle No	AP24TA4230	Mineral Name	Road Metal - (Finished)
Driver License No	123456	Driver Name	GANESH
Distance in K.M.	50	GST	36ABOFS0100J1ZB
Dispatch Quantity	28.500 (M Com.)	Required Time [in Hrs]	004:30
STREET, STREET	(Dura Carle)	Unite	***

Note: This Transit Pass is valid upto 27/03/2025 04:17 PM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

of Mines & Geology **Assistant Director**

Signature of MDL

Signature of Driver

Re: Reg:-GMR-Extra-Job work, Tractor approval sheet-1206.

From: Anand Mehta (anandmehta@modiproperties.com)

To: shravya.s@modiproperties.com

Cc: gmr-const@modiproperties.com

Date: Wednesday, April 2, 2025 at 08:18 PM GMT+5:30

Approved

Anand Mehta.

Director | +91 9454059999, 90303 93300 anandmehta@modiproperties.com Don't just buy a flat / villa! Buy a great lifestyle!

Affordable flats / villas in gated communities.

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

Mehta Constructions | www.mehtaconstructionshyd.com

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

On Wednesday, April 2, 2025, 17:42, shravya.s . <shravya.s@modiproperties.com> wrote:

To Anand Sir,

Please find the attachment enclosed to Extra job work ,tractor approval sheet no-1206. Kindly give us approval.

Regards

Shravya.S

Assistant Engineer |9676246895 |Shravya.s@modiproperties.com Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

about:blank 1/1

M/s. MODI REALTY MALLAPUR LLP
5-4-187/3 & 4, Il Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003

Approval for department lab

1206

Company	Made Abally Mal	Chour UD	
Site	Made Abally Ma	Total Amount	21,330/-
1. Description of work:	Towards molecial	unlanding good do	rea. f Flock
deris clearing, E	towards molecial	ider, Nat dearly	g, glistiffing.
Contractor name:	M. Chardrakala	Work type: -Carl	Dept. Job work
No. of labour require	Mason:	Male helper: 18	Female helper 18
From date:	24-03-8025	To date:	00-01-2025
Guideline rate/amount:	36 x 5=15=00, =100/	Negotiated amount:	201700/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	Dept. Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
PRODUCTION OF THE PRODUCTION O			
Guideline rate/amount: 3. Desc. of equipment hire	: Textords dust	Negotiated amount:	ig dian
Guideline rate/amount: 3. Desc. of equipment hire MHP. Work at unit/block no.:		Motoral Mitt	
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block no.: Contractor name:	:: Towards dust Mochandiakala		Hire Job work
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day:	M. Chardiakala	Material Mit	Hire Job work
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day: From date:	M. Gardiakala	Hire type: Tractor No. of days: To date:	Hire Job work
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day: From date:	M. Chardiakala	Hire type: Tractor No. of days: To date:	Hire Job work
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day: From date:	M. Gardiakala 00.07.25 03 42100 = 630	Hire type: Tractor No. of days: To date:	Hire Job work
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount; 4. Desc. of equipment hire	M. Gardiakala 00.07.25 03 42100 = 630	Hire type: Tractor No. of days: To date:	Hire Job work
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount; 4. Desc. of equipment hire Work at unit/block no.:	M. Gardiakala 00.07.25 03 42100 = 630	Hire type: Tractor No. of days: To date:	Hire Job work
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount; 4. Desc. of equipment hire Work at unit/block no.: Contractor name:	M. Chardiakala 00.07.75 03.42100=630	Hire type: Tractor No. of days: To date: Negotiated amount:	Hire Job work 02.04.15 630/-
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount;	M. Chardiakala 00.07.75 03.42100=630	Hire type: Tractor No. of days: To date: Negotiated amount:	Hire Job work 02.04.15 630/-
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount; 4. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day:	M. Chardiakala 00.07.75 03.42100=630	Hire type: Tractor No. of days: To date: Negotiated amount: Hire type: No. of days:	Hire Job work 02.04.15 630/-
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: 4. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day: From date:	M. Chardiakala 00.07.75 03.42100=630	Hire type: Tractor No. of days: To date: Negotiated amount: Hire type: No. of days: To date:	Hire Job work 02.04.15 630/-
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount:	M. Chardiakala 00.07.25 0.3 42100 = 630	Hire type: Tractor No. of days: To date: Negotiated amount: Hire type: No. of days: To date: Negotiated amount:	Hire Job work 00.04.15 630/-

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber.

3. For department work / equipment hire enter total value of department work in 'guidline rate / amount'.

4. For job work enter guideline rates/amount and negotiated amount.

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

03-04-2025 11:56:48 Pages : 1 of 2

Voucher No :	12724
From Date :	27-03-2025
To Date :	02-04-2025

	HC No	HC Date		Equipment Name / Particulars	5	S.Time	E.Time	Qty	Rate		Gross
118396	9360	27-03-2025	Tractor with tippe	er without labour piece meal work upto 7 days		09:16	17:43	1	2100	JW	2100.0
1			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			towards debris re	emovla from E block.							
118397	9361	28-03-2025	Tractor with tippe	er without labour piece meal work upto 7 days		09:11	17:27	1	2100	JW	2100.0
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris c	eleaning work in E block basment.							
118398	9362	28-03-2025	Chipping machine	e piece meal of work beyond 3 days		09:32	17:01	1	600	JW	600.0
				Units : per day	Rate: 600						
			Towards chipping	g work done at E block.							
118405	9364	29-03-2025	Tractor with tippe	er without labour piece meal work upto 7 days		09:19	18:00	1	2100	JW	2100.0
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris s	hifting work from E block to stilit floor.							
118406	9365	29-03-2025	Chipping machine	e piece meal of work beyond 3 days		09:24	18:24	1	600	JW	600.0
				Units : per day	Rate: 600						
			Towards chipping	g work done for plumbing line at E block.							
118412	9366	01-04-2025	Chipping machine	e piece meal of work beyond 3 days		09:24	17:07	1	600	JW	600.0
1				Units : per day	Rate: 600						
			Towards chipping	g work done for plumbing line at E block							
118413	9367	01-04-2025	Tractor with tippe	er without labour piece meal work upto 7 days		09:16	17:40	1	2100	JW	2100.0
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards shifting	of dust and debris from E block.							
118435	9368	02-04-2025	Tractor with tippe	er without labour piece meal work upto 7 days		09:12	17:27	1	2100	JW	2100.0
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100				1		
			Towards luppum	bags,material shifgtimg from MHTR to GMR.							

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi Reality Mallapur LLP

Supplier Name : M. Chandrakala							Voucher No :	12724
							voucher ivo .	
PARTICULARS)							Amount
Hire Charges - Job Work Payment					Amount Paya	ble :-	12300.00	
towards chipping work done for plumbing line purpose at E block(chipping machine)								1800.00
Hire Charges - On A/C Payment					Amount Paya	ble :-	0.00	
								0.00
Other Additions :								
								0.0
							Gross	1800.00
					TDS%	2.00	TDS Amount	36.00
CGST%	0.00	0.00	SGST%	0.00	0.00	T	otal GST Amount	0.00
Other Deductions :			'		'			
								0.00
							Total	1764.00

Project Manager **Managing Director Accounts Manager**

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

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 Voucher No :
 12725

 From Date :
 27-03-2025

 To Date :
 02-04-2025

	HC No	HC Date		Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118396	9360	27-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:16	17:43	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			towards debris rer	novla from E block.							
118397	9361	28-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:11	17:27	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris cl	eaning work in E block basment.							
118398	9362	28-03-2025	Chipping machine	piece meal of work beyond 3 days		09:32	17:01	1	600	JW	600.00
				Units: per day	Rate: 600						
			Towards chipping	work done at E block.							
118405	9364	29-03-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:19	18:00	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100				l		1
			Towards debris sh	nifting work from E block to stilit floor.							
118406	9365	29-03-2025	Chipping machine	piece meal of work beyond 3 days		09:24	18:24	1	600	JW	600.00
				Units: per day	Rate: 600		1		1		1
			Towards chipping	work done for plumbing line at E block.							
118412	9366	01-04-2025	Chipping machine	piece meal of work beyond 3 days		09:24	17:07	1	600	JW	600.00
				Units: per day	Rate: 600				1		1
			Towards chipping	work done for plumbing line at E block							
118413	9367	01-04-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:16	17:40	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100				1		1
			Towards shifting o	of dust and debris from E block.							
118435	9368	02-04-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:12	17:27	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100				1		l
			Towards luppum b	pags,material shifgtimg from MHTR to GMR.							

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi Reality Mallapur LLP

Supplier Name : M. Chandrakala						Manada an M	12725
Supplier Name . M. Chandrakala						Voucher No :	12723
PARTICULAR	S						Amount
Hire Charges - Job Work Payment					Amount Payabl	e:- 12300.00	
Towards shifing of material from MHTR to GMR and debris removal work done.							10500.00
Hire Charges - On A/C Payment					Amount Payabl	e :- 0.00	
							0.00
Other Additions :							
							0.00
						Gross	10500.00
					TDS% 2.0	00 TDS Amount	210.00
CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :							
							0.00
						Total	10290.00

Project Manager **Managing Director Accounts Manager**

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : Miriyala Raju Kumar

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Voucher No :	12723
From Date :	27-03-2025
To Date :	02-04-2025

	HC No	HC Date		Equipment Name	/ Particulars	S.Time	E.Time	Qty	Rate		Gross
118404	9363	29-03-2025	JCB with back hoe	and bazer piece meal work for 2 days	6	09:17	17:52	7	1050	JW	7350.00
			TS08UE2096	Units: per hour	Rate : 1050						
			Towards steel,dust	shiring fro stock to E block driveway	slab.						

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi Reality Mallapur LLP Project Name: Gulmohar Residency Supplier Name: Miriyala Raju Kumar 12723 Voucher No: PARTICULARS Amount **Hire Charges - Job Work Payment** Amount Payable :-7350.00 Towards shifing of dust, steel from stock to driveway slab. 7350.00 Hire Charges - On A/C Payment Amount Payable :-0.00 0.00 Other Additions: 0.00 7350.00 Gross TDS% 2.00 147.00 **TDS Amount** CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00 Other Deductions: 0.00 Total 7203.00 Rupees: Seven Thousand Two Hundred Three Only.

Project Manager Accounts Manager Managing Director

Payment Voucher

Dated: 2-Apr-25

Particulars	Amount
Account:	
EUC- M Chandrakala	1,800.00
TDS-2% Equipment Hire Charges	(-)36.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft chandraka towards chipping work done for plumbing work at E block as per vno-12724	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	
	₹ 1,764.00

Prepared by: gmr@modiproperties.com

No.: **PAY/10005**

Approved by

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-25

Particulars	Amount
Account:	
EUC- M Chandrakala	10,500.00
TDS-2% Equipment Hire Charges	(-)210.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to chandraka for shifting of material from MHTR to GMR as per vno-12725	
Amount (in words) :	
Indian Rupees Ten Thousand Two Hundred Ninety Only	
	₹ 10,290.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-25

Particulars	Amount
Account:	
EUC-Meeriyala Rajkumar	7,350.00
TDS-2% Equipment Hire Charges	(-)147.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to rajkumar towards shifting of steel, dust shifting work done as per vno -12723	
Amount (in words) :	
Indian Rupees Seven Thousand Two Hundred Three Only	
	₹ 7,203.00

Prepared by: gmr@modiproperties.com

Approved by

	Мо	di Reality Mal	lapur LLP			HC 11839
	•	Gulmohar Res	sidency			пс 11039
HC Date	Veh No	Start Time	End Time	Pay Ty	/pe	9360
27-03-2025	ts08uh297	76 09:16	17:	43	JW	3300
Equipment Name)					
Tractor with	tipper without lab	our piece meal v	vork upto 7 da	ays		
		our piece meal v	vork upto 7 da	ays Rate	Value	
Tractor with Units per day (9.30	tipper without lab		·		Value	2100.00
Units	tipper without lab Min Rate	Max Rate	Qty	Rate	Value	2100.00
Units per day (9.30	tipper without lab Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00

Rupees: Two Thousand One Hundred Only.





Printed On 03-04-2025 12:18:10

	Mo	di Reality Ma	llapur LLP			HC 11839
		Gulmohar Res	sidency			пс 11038
HC Date	Veh No	Start Time	End Tim	e Pay T	уре	9361
28-03-2025	ts08uh29	76 09:11	17	7:27	JW	3301
Equipment Name)					
Tractor with	tipper without lab	oour piece meal v	work upto 7 c	days		
	tipper without lab	oour piece meal v	work upto 7 c	Rate	Value	
Units		·	·		Value	2100.00
Units per day (9.30 Supplier Name	Min Rate	Max Rate	Qty	Rate	Value	2100.00
Units per day (9.30	Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00

Rupees: Two Thousand One Hundred Only.





Printed On 03-04-2025 12:18:10

	M	odi Reality Mal	lapur LLP			HC 1183
		Gulmohar Res	sidency			HC 1183
HC Date	Veh No	Start Time	End Time	e [Pay Type	9362
28-03-202	25	09:32	17:	01	JW	3302
Equipment Nar	me			-		
Chipping n	nachine piece me	al of work beyond	3 days			
0	nachine piece me	eal of work beyond	3 days	Rate	Value	
Chipping n Units per day			,		Value	600.00
Units per day	Min Rate 600.00	Max Rate	Qty		1.0	600.00
Units	Min Rate 600.00	Max Rate	Qty		1.0	600.00

Rupees : Six Hundred Only.





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	Modi F	Reality Malla	pur LLP		HC 118404
	Gul	mohar Resid	lency		пс 110404
HC Date	Veh No	Start Time	End Time	Pay Type	9363
29-03-2025	TS08UE2096	09:17	17:52	JW	3303
Equipment Name	-		-	-	

JCB with back hoe and bazer piece meal work for 2 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	7	1050	7350.00
Supplier Name					

Miriyala Raju Kumar

Work Description :-

Towards steel,dust shiring fro stock to E block driveway slab.

Rupees: Seven Thousand Three Hundred Fifty Only.





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		di Reality Ma Sulmohar Re	-			HC 1184
HC Date	Veh No	Start Time	End Time	e Pay	Туре	9364
29-03-202	5 TS08UH297	76 09:19	18	:00	JW	3304
Equipment Nam Tractor with	tipper without labo	our piece meal	work upto 7 d	ays		
Units	Min Rate	Max Rate	Qty	Rate	Value	

M. Chandrakala
Work Description :-

Rupees: Two Thousand One Hundred Only.

Towards debris shifting work from E block to stilit floor.





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	M	odi Reality Mal	lapur LLP			HC 1184	
		Gulmohar Res	idency			пс 1104	
HC Date	Veh No	Start Time	End Tim	ie	Pay Type	9365	
29-03-20	25	09:24	18	3:24	JW		
Equipment Na	me .						
· ·		al of work beyond	3 days				
Chipping r		al of work beyond	3 days	Rate	Value		
Chipping r	nachine piece me	•			Value	600.00	
Chipping r	Min Rate 600.00	Max Rate	Qty		1.0.00	600.00	

Towards chipping work done for plumbing line at E block.

Rupees : Six Hundred Only.





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	M	odi Reality Mal	lapur LLP			HC 118406	
		Gulmohar Res	sidency			nc 110400	
HC Date	Veh No	Start Time	End Tim	e Pa	у Туре	9365	
29-03-20	25	09:24	18	3:24	JW		
Equipment Na							
Chipping n		al of work beyond	3 days				
., 0	nachine piece me						
., 0		al of work beyond	3 days	Rate	Value		
Chipping n Units per day	nachine piece me			Rate 600	1 3 1 2 1	600.00	
Units	Min Rate 600.00	Max Rate	Qty		1 3 1 2 1	600.00	

Towards chipping work done for plumbing line at E block.

Rupees : Six Hundred Only.





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Modi Reality Mallapur LLP Gulmohar Residency					HC 11841	
HC Date	Veh No	Start Time	End Time	Pay Type	9367	
01-04-2025	TS08UH2976	09:16	17:40	JW	3301	
Equipment Name						
Tractor with tip	per without labour	piece meal wo	rk upto 7 days			

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplior Namo					

Supplier Name

M. Chandrakala

Work Description :-

Towards shifting of dust and debris from E block.

Rupees: Two Thousand One Hundred Only.





Printed On 03-04-2025 12:18:10

	HC 118435				
	110 110433				
HC Date	Veh No	Start Time	End Time	Pay Type	9368
02-04-2025	ts08uh2976	09:12	17:27	JW	3300
Equipment Name				-	





M. Chandrakala

Work Description :-

Towards luppum bags,material shifgtimg from MHTR to GMR.

Rupees: Two Thousand One Hundred Only.



Printed On 03-04-2025 12:18:10

Payment Voucher

No.: **PAY/10005** Dated: 3-Apr-25

Destinutes	Λ
Particulars	Amount
Account:	
OE-Misc. Expenses UD	3,320.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Towards monthly payment for Shiva krishana towards supply of water cans at site office,club house,gate,sale office for the month of march	
Amount (in words):	
Indian Rupees Three Thousand Three Hundred Twenty Only	
	₹ 3,320.00

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 E-Mail: info@modiproperties.com

Payment Voucher

No.: **PAY/10005** Dated: 3-Apr-25

Particulars	Amount
Account:	
OE-Misc. Expenses UD	8,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Towards amount realease to chandraka creche teacher salary for the month of march.	
Amount (in words) :	
Indian Rupees Eight Thousand Only	
	₹ 8,000.00

Prepared by: gmr@modiproperties.com

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Payment Voucher

No.: **PAY/10005** Dated: 3-Apr-25

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

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Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9671 Date: 03-04-2025

Contractor Name	From Date	To Date
A.Basha	27-03-2025	02-04-2025

Skill Name	Attend	dance	Depar	tment	Job V	Vork	0	n A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 87507/-		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9672 Date: 03-04-2025

Contractor Name	From Date	To Date
Banitha das	27-03-2025	02-04-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	575.00	0.00	2300.00	0.00	0.00	0.00
Male Helper	12.00	6900.00	575.00	0.00	6325.00	0.00	0.00	0.00
Totals	. 17.00	9775.00	1150.00	0.00	8625.00	0.00	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 83661/-		10000.00
Department Description :		2.22
		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: 9673 Date: 03-04-2025

Contractor Name	From Date	To Date
Bishu datta (Welder)	27-03-2025	02-04-2025

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

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 28513/-		10000.00
Department Description :		
Doparamone Dosonption .		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: 9674 Date: 03-04-2025

Contractor Name	From Date	To Date
Bohini Basappa	27-03-2025	02-04-2025

Skill Name	Attendance		Skill Name Attendance Department		Job \	Work	On A/c	
Skiii Ivairie	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 92870/-		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: 9676 Date: 03-04-2025

Contractor Name	From Date	To Date
Bontha Rakesh	27-03-2025	02-04-2025

	Skill Name	Attendance		Attendance Department		Job \	Work	On A/c	
Skiii 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	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 28755/-		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: 9677 Date: 03-04-2025

Contractor Name	From Date	To Date
Chindam Mallesham	27-03-2025	02-04-2025

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

Advice For Pa	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 36636/-		7000.00
Department Description :		
		0.00
Joh Work Doggription		
Job Work Description :		0.00
	Total Amount	7000.00
	Total Amount %	
	TDS: @ 0 Less Rent:	0.00
	Less Loan :	0.00
	Less Loan .	0.00
Other Deductions Description :		
		0.00
	Net Amount :	7000.00
Rupees : Seven Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9678 Date: 03-04-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	27-03-2025	02-04-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Female Helper	5.00	2500.00	1500.00	0.00	0.00	0.00	0.00	0.00
Male Helper	4.00	2200.00	1650.00	0.00	0.00	0.00	0.00	0.00
Totals	9.00	4700.00	3150.00	0.00	0.00	0.00	0.00	0.00

Advice For Payı	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 19837/-		5000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5000.00
Rupees : Five Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9679 Date: 03-04-2025

Contractor Name	From Date	To Date
B.Hanumanth	27-03-2025	02-04-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Value	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 44902/-		8000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	8000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	8000.00
Rupees : Eight Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9680 Date: 03-04-2025

Contractor Name	From Date	To Date	
Janardhan Prasad(Tiles)	27-03-2025	02-04-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	0.00	0.00	0.00	0.00	1650.00	0.00
Mason	4.00	2800.00	0.00	0.00	0.00	0.00	2800.00	0.00
Totals	7.00	4450.00	0.00	0.00	0.00	0.00	4450.00	0.00

Advice For Paymen	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 481159/-		80000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	80000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	80000.00
Rupees : Eighty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9681 Date: 03-04-2025

Contractor Name	From Date	To Date		
Kailash Pandey(Civil)	27-03-2025	02-04-2025		

Skill Name	Attendance		Department		Job Work		On A/c	
Skill Ivallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	0.00	0.00	0.00	0.00	2200.00	0.00
Mason	4.00	2800.00	0.00	0.00	0.00	0.00	2800.00	0.00
Totals	. 8.00	5000.00	0.00	0.00	0.00	0.00	5000.00	0.00

Advice For Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 5118792/-		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: 9682 Date: 03-04-2025

Contractor Name	From Date	To Date
Keeleshwari Barghaya	27-03-2025	02-04-2025

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

Advice For Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 153475/-		25000.00
Department Description :		
		0.00
Job Work Description :		
COS TOTAL SOCIAL PROPERTY.		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: 9684 Date: 03-04-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	27-03-2025	02-04-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Value	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	17.00	9775.00	2300.00	0.00	5175.00	0.00	1725.00	0.00
Male Helper	27.00	15525.00	6900.00	0.00	6325.00	0.00	1725.00	0.00
Totals	. 44.00	25300.00	9200.00	0.00	11500.00	0.00	3450.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 45069/-		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: 9685 Date: 03-04-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	27-03-2025	02-04-2025

Skill Name	Skill Name Attendance		Department		Job Work		On A/c	
Value	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 78219/-		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9686 Date: 03-04-2025

Contractor Name	From Date	To Date
Priyanka devi	27-03-2025	02-04-2025

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

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 241185/-		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: 9687 Date: 03-04-2025

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	27-03-2025	02-04-2025

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

Advice For Pa	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 140258/-		30000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	30000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	30000.00
Rupees : Thirty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9688 Date: 03-04-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	27-03-2025	02-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Skiii 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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 7743466/-		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: 9689 Date: 03-04-2025

Contractor Name	From Date	To Date
Srujana	27-03-2025	02-04-2025

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 Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 85253/-		25000.00
Department Description :		
		0.00
lab Wade Daggintian		
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: 9690 Date: 03-04-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	27-03-2025	02-04-2025

Skill Name	Attendance Department		tment	Job Work		On A/c		
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.25	5087.50	1787.50	0.00	0.00	0.00	3300.00	0.00
Mason	8.00	5600.00	4025.00	0.00	0.00	0.00	1575.00	0.00
Totals	17.25	10687.50	5812.50	0.00	0.00	0.00	4875.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 41771/-		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9691 Date: 03-04-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling)	27-03-2025	02-04-2025

Skill Name	Attendance Attendance		Department		Job Work		On A/c	
Okiii Mairie	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	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 57949/-		15000.00
Department Description :		
Doparamont Boodington :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9675 Date: 03-04-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	27-03-2025	02-04-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	O	n 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 Payı	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 184444/-		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	30000.00
Rupees : Thirty Thousand Only.	·	

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-25

Particulars	Amount
Account:	
CONT-A Basha	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft basha Towards payment as	
per credit balance 87507/- as per vno-9671	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 20,000.00

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-25

Particulars	Amount
Account:	
CONT-Banitha Das	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to banitha das Towards	
payment as per credit balance 83661/- as per vno-9672	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
· · · · · · · · · · · · · · · · · · ·	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-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 28513/- as per vno-9673	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-25

Particulars	Amount
Account:	
CONT-Bohini Basappa	20,000.00
Through:	
•	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to basappa Towards	
payment as per credit balance 92870/- as pr vno -9674	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-25

Particulars	Amount
Account:	
CONT-Bontha Rakesh	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to rakesh Towards payment	
as per credit balance 28755/- as per vno-9676	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-25

Particulars	Amount
Account:	
CONT-Chindam Mallesham	7,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to mallesham Towards	
payment as per credit balance 36636/- as per vno-9677	
Amount (in words):	
Indian Rupees Seven Thousand Only	
	₹ 7,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-25

Particulars	Amount
Account:	
CONT-Dharma Rao	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to dharma rao Towards	
payment as per credit balance 19837/- as per	
vno-9678	
Amount (in words):	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-25

Particulars	Amount
	Amount
Account:	
CONT-Hanmanth Bohini	8,000.00
Through: BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to hanumanthu bohini Towards payment as per credit balance 44902/- as per vno-9679	
Amount (in words):	
Indian Rupees Eight Thousand Only	
	₹ 8,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-25

Particulars	Amount
Account:	
CONT-Janardhan Prasad	80,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amountr neft to janardhan prasd Towards payment as per credit balance 481159/- as per vno-9680	
Amount (in words) :	
Indian Rupees Eighty Thousand Only	
	₹ 80,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-25

Particulars	Amount
Account:	
CONT-Kailash Pandey	3,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Bing amount nef to kailesh Towards payment as per credit balance 5118792/- as per vno-9681	
Amount (in words) :	
Indian Rupees Three Lakh Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 3,00,000.00

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-25

Particulars	Amount
Account:	
CONT-Keeleshwari Barghaya	25,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of:	
Being amount nef to keeleshwari Towards payment as per credit balance 153475/- as per vno-9682	
Amount (in words):	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-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 45069/- as per vno-9684	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-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 78219/- as per vno-9685	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-25

- B ()	
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 241185/- as per vno-9686	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-25

Particulars	Amount
Account:	
CONT-Rekha Pandey	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to rekha pande Towards	
payment as per credit balance 140258/- as per	
vno-9687	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-25

Particulars	Amount
Account:	
CONT-SBM Centring Contractors	3,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to SBM centering Towards	
payment as per credit balance 7743466/- as per	
vno-9688	
Amount (in words):	
Indian Rupees Three Lakh Only	₹ 3,00,000.00
	₹ 3,00,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-25

Particulars	Amount
Account:	
CONT-Srujana	25,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to srujana Towards payment	
as per credit balance 85253/- as per vno-9689	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-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 41771/- as per vno-9690	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-25

Particulars	Amount
Account:	
CONT-Yousuf Ali	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Beiing amount neft to yousuf ali Towards	
payment as per credit balance 57949/- as per	
vno-9691	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10005** Dated: 2-Apr-25

Doubless	A
Particulars	Amount
Account:	
CONT-Bohini Naveen Kumar	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft naveen kumar Towards payment as per credit balance 184444/- as per vno-9675	
Amount (in words):	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: gmr@modiproperties.com

Approved by