		***************************************			2 Summit Builders PF	HMDA	S No Pay to Pur			5 Ravichand machigaya Ti	P.Chandhini	3 N.Sharada pa		I M. Vijay lakmi pe	ne .		machigaya	B.Jogaiah		3.	TIS TIS		ne	Site - Payment for grocery	4 B Anadkumar	3			S No Contractor name	Site - Payment for work under progress at site			Tropect Off
		r or March 20	L' - Clonnin Houman	For common meters - April 20	PF payment	permit fees	Purpose		ntino work	Tile work	scaffolding	painting work	fire work	painting work	Work Type	The second	Tile work	Camenter	electrication	TIMBED	Misc work	Wast and	Work Type					Turnkey	Work Type	site.	arano,	Date:	TATA STATE OF THE PARTY AND TH
			or no	pril 20				Ou Crocomit	On Account	On Account	On Account	On Account	On Account	On Account	Payment type	Joo work	Job work	Joo work	Job WOLK	Dept	Dent	rayment type	Payment time	With cooks a seco	On Account	On Account	On Account	On Account	Parmont from		10-Apr-		
70 10	APPRO	1				Minomit		000,01	0,000	10,400	10,000	000,00	000,62	2000	Amount	3,040	1,000	5,150	2,500	8,050	8,100	Amount	-					Amount		Kotak - CA	10-Apr-25 Kotak - RERA	Yes-CA	
7. 2075	1			-		Kemarks / Jushingation	Danaska / Taulite		27,161	10,400	20,000	36,540	61,473	Ciodit pararice MOLK Marine	Cradit halanca	compound wall.	1,000 flat no-417 doors lock checking work done.	u.b stp filters mc	stp tank single p	main road, set ba	L.B Ramps plast	Remarks			Building material	Hire charges	Labor payment	Remarks					
	4					ation.		Advice paymen							Unbilled	building wall to	s lock checking	ortors purpose c	hase cutter type	cks cleaning de	eing and u.b ho				al								
								it for B-Block int						Justification.	Remarks /	les renigcement e	work done.	ab:le installation	motors shifting	bris cleaning mat	les packing and												
								Advice payment for B-Block internal ducts 2nd coat painting							Unbilled Remarks / Crodit balance work water	and 417 botherone Cat Ca	TOD NIOW SHAME STATE OF THE STA	5,150 u.b stp filters mortors purpose cab:le installation and sign boards fixing u.s.t.	2,500 stp tank single phase cutter type motors shifting from 3rd to 5th and fiving	8,050 main road, set backs cleaning debris cleaning material shifting and soil exception	L.B Ramps plasteing and u.b holes packing and model flat 101 crack filling and mi												

				SNo														SNo	Site-					SNo	Site -			Project:	Com	Rec
8 4	3 H	2 8	-	P	0 0	5 H	4 F	3	2 1	1 1	_	6]	5]	4	w	2	1		Paym	4	3	2	1		- Paym			ect:	рапу:	minen
TDS	Electricity dept	Summit Builders	HMDA	Pay to	Sobharam	Ravichand machigaya	P.Chandhini	N.Sharada	Nani babu	M. Vijay lakmi	Contractor name	Ravichand machigaya	B.Jogaiah	K.Kumar	MD Kuddus	Raju kumar	K Padma	Contractor name	Site - Payment for grocery	B Anadkumar			Home line infra	Contractor name	Site - Payment for work under progress at site.			GHT	Company: MMR Kowkur LLP	Recommendation for weekly payments
For March 20	For common meters - April 20	Pr payment	permit fees	Purpose	painting work	Tile work	scaffolding	painting work	fire work	painting work	Work Type	Tile work	carpenter	electrication	PLUMBER	Misc work	Civil work	Work Type					Tumkey	Work Type	s at site.		Date:	Update by:	Date:	s Prepared by:
	Church Control	A COLINA			On Account	On Account	On Account	On Account	On Account	On Account	Payment type	job work	job work	job work	job work	Dept	dept	Payment type		On Account	On Account	On Account	On Account	Payment type			10-Apr-25		10-Apr-25	A Suresn
APPR	>			Amount	0,000,01	10,000	10,400	20,000	20,000	25,000	Amount	3,040	1,000		2,500	8,050	8,100	Amount	1					Amount		Kotak - CA				Bank
	_			Remarks / Justification.		101,12	10,400	36,542	60,400	61,473	Credit balance	compound wall,	flat no-417 doors lock checking work done.	u.b stp filters mo	stp tank single pl	main road, set bad	L.B Ramps plast	Remarks			Building material	Hire charges	Labor payment	Remarks						Book balance
NA NA				fication.	Advice payme	Advisor					6	Unbilled Unbilled	s lock checking	rtors purpose ca	hase cutter type	cks cleaning deb	eing and u.b hol													Bank Balance FDs
					II IOI D-DIOCA III	t for B Block in					Justification.	Remarks /	work done.	b;le installation a	notors shifting fr	ris cleaning,mate	es packing and m													
					MANIE bay illent tot D-Dioose illegation toocs zane oom bearing	amal ducts 2nd coat n						compound wall building wall thes replacement and 41 / bathroom, our most uses to	1 1171 11 11 11 11 11	u.b stp filters mortors purpose cab; le installation and sign boards fixing work done	stp tank single phase cutter type motors shifting from 3rd to 5th and fixing	main road, set backs cleaning debris cleaning, material shifting and soil excavation	L.B Ramps plasteing and u.b holes packing and model flat 101 crack filling and mi													Receipts during week

PROJECT MANAGER

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11826** Dated: **8-Apr-25**

Particulars	Amount
Account :	1 11110 01111
CONT-Mailaram Vijayalakshmi	25,000.00
TDS-1% Contract	(-)250.00
120 170 Communication	()200.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to M.Vijya laxmi	
Towards Release payment as per vno-3478	
details enclosed.	
Amount (in words):	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

Prepared by: ght@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3478 Date: 11-04-2025

Contractor Name	From Date	To Date
Mylaram Vijay Laxmi	03-04-2025	09-04-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	On A/c			
Okiii 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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release Payment as per credit balance rs-61473/-		25000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	25000.00
	TDS:@ 1	250.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	24750.00
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11827** Dated: 8-Apr-25

Particulars	Amount
Account :	
CONT-Nani Babu	20,000.00
TDS-1% Contract	(-)200.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to Nani babu Towards	
Release payment as per vno-3479 details enclosed.	
0.10.0000.	
Amount (in words):	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: ght@modiproperties.com

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Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3479 Date: 11-04-2025

Contractor Name	From Date	To Date
nani babu	03-04-2025	09-04-2025

Skill Name	Attend	ance	Depar	tment	Job \	Vork	On A/c			
Okiii 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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release Payment as per credit balance rs-60400/-		20000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	20000.00
	TDS:@ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	19800.00
Rupees : Ninteen Thousand Eight Hundred Only.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11828** Dated: **8-Apr-25**

Particulars	Amount
Account :	
CONT-N Sharada	20,000.00
TDS-1% Contract	(-)200.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to N.Shardha Towards Release payment as per vno-3480 details enclosed.	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: ght@modiproperties.com

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Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: **3480** Date: 11-04-2025

Contractor Name	From Date	To Date
N.Sharadha painter	03-04-2025	09-04-2025

Skill Nama	Skill Name Attendance		Department		Job Work		On A/c	
Okiii 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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release Payment as per credit balance rs-36542/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS:@ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	19800.00
Rupees : Ninteen Thousand Eight Hundred Only.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11829** Dated: **8-Apr-25**

Particulars	Amount
Account :	
CONT-P Chandini	10,400.00
TDS-1% Contract	(-)104.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to P.chandini Towards	
Release payment as per vno-3481 details enclosed.	
0.10.0000.	
Amount (in words) :	
Indian Rupees Ten Thousand Two Hundred Ninety Six Only	
	₹ 10,296.00

Prepared by: ght@modiproperties.com

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Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: **3481** Date: 11-04-2025

Contractor Name	From Date	To Date
p.chandini	03-04-2025	09-04-2025

Skill Nama	Skill Name Attendance		Department		Job Work		On A/c	
Okiii 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 Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release Payment as per credit balance rs-10400/-		10400.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	10400.00
	TDS: @ 1	104.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	10296.00
Rupees: Ten Thousand Two Hundred Ninty Six Only.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11830** Dated: **8-Apr-25**

Particulars	Amount
Account :	
CONT-Ravichand Machgaiya	10,000.00
TDS-1% Contract	(-)100.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to Ravichand Towards	
Release payment as per vno-3482 details enclosed.	
Amount (in words):	
Indian Rupees Nine Thousand Nine Hundred Only	
·	₹ 9,900.00

Prepared by: ght@modiproperties.com

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Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3482 Date: 11-04-2025

Contractor Name	From Date	To Date
Ravichand machgaiya	03-04-2025	09-04-2025

Skill Name	Attend	ance	Depart	ment	Job V	Vork	O	n A/c
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.00	7000.00	0.00	0.00	5600.00	0.00	1400.00	0.00
Totals	10.00	7000.00	0.00	0.00	5600.00	0.00	1400.00	0.00

Advice For Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release Payment as per credit balance rs-27161/-		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS: @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11831** Dated: **8-Apr-25**

Particulars	Amount
	Amount
Account:	
CONT-Shoba Ram	10,000.00
TDS-1% Contract	(-)100.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to Shoba ram	
Towards Release paymnet as per vno-3483	
details enclosed.	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Approved by

Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3483 Date: 11-04-2025

Contractor Name	From Date	To Date
shoba ram(painter)	03-04-2025	09-04-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	0	n A/c
Okiii 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 Release advice payment for B-Block intensl ducts 2nd coat paintin	g work purpose.	10000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS: @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	9900.00

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11820** Dated: 8-Apr-25

	•
Particulars	Amount
Account:	
CONJBDW-K Padma	8,100.00
TDS-1% Contract	(-)81.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to K.Padma Towards L.B ramps plastering and u.b holes packing and model flats 10 crack filling and stp tank holes packing and u.b ceiling drilling holes filling work done as per vno-3472 details enclosed	
Amount (in words) :	
Indian Rupees Eight Thousand Nineteen Only	

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

₹ 8,019.00

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3472

Date: 10-04-2025

Contractor Name	From Date	To Date
K.PADMA	03-04-2025	09-04-2025

Skill Name		Attendance		Department		Job Work		On A/c	
and the state of t	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Female Helper	6.00	3300.00	2200.00	0.00	550.00	0.00	550.00	0.00	
Male Helper	6.00	3300.00	2200.00	0.00	550.00	0.00	550.00	0.00	
Mason	6.00	4200.00	2800.00	0.00	700.00	0.00	700.00	0.00	
Totals	. / 18.00	10800.00	7200.00	0.00	1800.00	0.00	1800.00	0.00	

** ; '		Advice F	or Payment			
		PARTICULAR	RS	4		AMOUNT
On A/c Description	on: was	1	· V : 1/2)		1	
			6585			0.00
			68.86			2000 - 4
Department Des	orintian .	Managha Saintenana - Managharana	10005	16	11	1-211)
Towards Lower bas	The second secon	it) plastering work and and upper basement	d upper basementhe ceiling drilling holes	oles packing and model flats s filling works done.		8100.00
		. Nec				- 202
Job Work Descri	ption:	12,663		and the same of th		and the same of the same
					A.	0.00
			N.S. 4		B	1.000
				19120	53	
	TO -				J-C1	1007
1 2 500			707	Total Amount %	0	8100.00
	13 11/154			TDS:@ 1		81.00
				Less Rent :	alan kan Maja	0.00
1 m. 1. 7	1288	· 1	ANC)	Less Loan :	100	0.00
						22.12 22.12
Other Deduction	s Description:		AN. E) del	100
					23	0.00
			1			
			RM		RET.	2025

Rupees: Eight I nousand Ninteen Only

Note: Kindly consider many ottend

Approved By Admin

Approved By Project Manager Approved By Accounts

Approved By Managing Director



Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11821** Dated: 8-Apr-25

	·
Particulars	Amount
Account:	
CONTJBDW-Rajkumar	8,050.00
TDS-1% Contract	(-)81.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to Raju kumar Towards main road cleaning and set backs cleaning and material shifting and soil consoldation near stp tank and upper basement water cleaning and l.b external staricase water cleaning and terrace as pervno-3473d	
Amount (in words):	
Indian Rupees Seven Thousand Nine Hundred Sixty Nine Only	

 Receiver's Signature

₹ 7,969.00

Pages: 1 of 1

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3473

Date: 10-04-2025

Contractor Name	From Date	To Date
raju kumar	03-04-2025	09-04-2025

Skill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
- Tunio	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	5750.00	5750.00	0.00	0.00	0.00	0.00	0.00
Male Helper	6.00	3450.00	2875.00	575.00	0.00	0.00	0.00	0.00
Totals	16.00	9200.00	8625.00	575.00	0.00	ő.őő	0.00	0.00

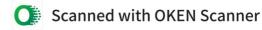
Advice Fo	or Payment	
PARTICULARS	S	AMOUNT
On A/c Description :		
		0.0
Department Description :		
Towards main road deaning and debris cleaning and set backs clea		
consoldation near stp tank and upper basement water cleaning and terrace water cleaning and set backs roads broken shabstone repair	h external stariogen water cleaning and	8050.0
Job Work Description :		
		0.0
	Total Amount %	8050.00
	TDS:@ 1	80.50
	Less Rent :	0.00
	Less Loan :	0.00
ther Deductions Description :		
and Second Beautiful .		
		0.00
	Net Amount :	7969,50
upees : Seven Thousand Nine Hundred Sixty Nine and Pai	se Fifty Only	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11822** Dated: 8-Apr-25

Particulars	Amount
Account :	
CONJBDW-B.Jogaiah	1,000.00
TDS-1% Contract	(-)10.00
	()
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to B. Jogaiah Towards	
flat no-417 doors locks checking work done as	
per vno-3474 details enclosed. Amount (in words):	
Indian Rupees Nine Hundred Ninety Only	
TIGICAL PROPERTY OF THE	₹ 990.00

Prepared by: ght@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3474

Date: 10-04-2025

Contractor Name	From Date	To Date
B.jogaiah Carpenter	03-04-2025	09-04-2025

Skill Name	Attend	lance	Depar	tment	Job	Work	C	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

	dvice For Payment	
PARTIC	ULARS	AMOUNT
On A/c Description :	3	
		0.0
Department Description :		
		0.00
	The second secon	
	the Comment of the State of the	1000.00
Job Work Description :	THE WAY WAY	The state of the state of
owards flat no-417 doors locks checking work done.	in the second se	1000.00
	Table	1000.00
	Total Amount %	1000.00
	TDS:@ 1	10.00
	Less Rent:	0.00
	Less Loan :	0.00
the Deductions Description		- 4
ther Deductions Description :		
		0.00
	Net Amount :	990.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

Company			- Details		S No	22478
	MMBK-TT	9	Project			utt
No. of workers required	-8-		Date			
No. of head mason	-0-		No. of male I	1elper		3/04/2025
No. of mason	-/-					-/-
Required from date	08/04/2020		No. of female		-	-0-
	00/00/1202	7	Required to o	late	0.8	slouleoss
Job Description:	Toward	- {	417 di	2806	00	J.
charcing.		*				
-						
Descri	ption	Q	uantity	Rate		Amount
4000 FILL	cools show	'	Us	219		1,000/
						1
						l
				Total Amou	unt	1,000/-
Engineers's Name	Engineers's Sign		Contractor	's Name	С	ontractor's Sign
to Pralleon	4		2001	de		₽ ·

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11823** Dated: 8-Apr-25

Particulars	Amount
Account :	
CONJBDW-K.Kumar	5,150.00
TDS-1% Contract	(-)52.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to K.Kumar Towards upper basement stp filters motors purpose cable installtion and sign boards fixing work done as per vno-3475 details enclosed.	
Amount (in words) :	
Indian Rupees Five Thousand Ninety Eight Only	

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

₹ 5,098.00

Pages: 1 of 1

Attendance Details

Greenwood Heights Kowkur Hyd.

Advice for Payment No: 3475

Date: 10-04-2025

Contractor Name	From Date	To Date
K.Kumar Electrician	03-04-2025	09-04-2025

Skill Name	Attend	ance	Depart	ment	Job W	ork .	On	A/c
Okiii Walile _	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.00	7000.00	0.00	0.00	7000.00	0.00	0.00	0.00
Totals	10.00	7000.00	0.00	0.00	7000.00	0.00	0.00	0.00

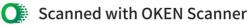
		Advice For Payme	nt	
7	Р	ARTICULARS		AMOUNT
On A/c Description:	Ţ		Vi a	
				0.00
Department Descripti	on:			
			*.	0.00
			The second secon	
	27 1 27 4		Park All Andrews	
			1	
			Total Amount %	5150.00
	x-Pr		Total Amount %	
	xeffe	2017		51.50
	м <u>ф</u>		TDS:@ 1	51.50 0.00
Other Deductions De	scription :		TDS:@ 1 Less Rent:	51.50 0.00
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Other Deductions De	scription :		TDS:@ 1 Less Rent:	51.50 0.00 0.00
Other Deductions De	scription :		TDS:@ 1 Less Rent:	5150.00 51.50 0.00 0.00 0.00



Approved By Admin

Approved By Project Approved By Accounts Manager

Approved By Managing Director



Company			k Details		G M	22479	
	MMRK-LL	P	Project			HT	
No. of workers required	-8-		Date			310412025	
No. of head mason	70		No. of male l	nelper		·	
No. of mason	-4_		No. of female	e helper		-0-	
Required from date	osalvoko	-	Required to o	late		16412035	
Job Description:	Touard	0	1100000	1-015			
STP FILLE	esom es	86	bose				W5,
Descrip	1		uantity	Rate		Amount	
apper house	27/61/62						
MOEONS CONDI	e instatio	Q	onds.	135	~	73,1506	
Sign Boars	ols firing	5	50 X	40		7000,66	
)	
				Total Amo	ount	5/1201-	
Engineers's Name	Engineers's Sign		Contractor	's Name	(Contractor's Sign	
K. Plaveon	Kle		kenu	NOTA		12	

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11824** Dated: **8-Apr-25**

	-
Particulars	Amount
Account :	
CONJBDW-MD Khudoos	2,500.00
TDS-1% Contract	(-)25.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to Khoudous Towards	
stp tank single phase cutter type motors shifting	
from 3rd to 5th and fixing work done as per vno -3476 details enclosed	
o ir o dotalio oriologodi	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

₹ 2,475.00

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3476

Date: 10-04-2025

Contractor Name	From Date	To Date
MD.khuddus plumber	03-04-2025	09-04-2025

Skill Name	Attend	lance	Depart	ment	Job W	/ork	On	A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	0.00	0.00	2750.00	0.00	0.00	0.00
Mason	5.00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00
Totals	10.00	6250.00	0.00	0.00	6250.00	0.00	0.00	0.00

Advic	e For Payment	
PARTICUL	ARS	AMOUNT
On A/c Description :		
		0.
Department Description :		
		Ò.0
		0.0
lob Work Description :		
owards stp tank single phase cutter type motors shifting from	3rd to 5th and fixing work done.	0500.0
		2500.0
		2500.0
		2500.00
	Total Amount %	2500.00
		2500.00 25.00
	Total Amount %	2500.00 25.00 0.00 0.00
	Total Amount % TDS:@ 1 Less Rent:	2500.00 25.00 0.00
	Total Amount % TDS:@ 1 Less Rent:	2500.00 25.00 0.00
	Total Amount % TDS:@ 1 Less Rent:	2500.00 25.00 0.00
	Total Amount % TDS:@ 1 Less Rent:	2500.00 25.00 0.00 0.00
ther Deductions Description :	Total Amount % TDS:@ 1 Less Rent:	2500.00 25.00 0.00 0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



Job Work Details S. No. 22480							
Company	MMRK-CLP		Project				
No. of workers required			Date		D3	5/04/2025	
No. of head mason	-0-		No. of male helper		-	2-	
No. of mason	-2-		No. of female helper		-0-		
Required from date	ScalvolEO		Required to date		05/04/2025		
Job Description:							
	type Motors thicking From 3rd to						
Sthomal Erry. Description		Q	Quantity Rate		Amount		
STP tome senglepha							
Eutlertype	motore						
«pibelus Exalos 2014		(212 212		Exercise:	2,500/	
						ſ	
		1					
Total Amount							
Engineers's Name	Engineers's Sign		Contractor's Name		C	Contractor's Sign	
K. Realler	Ke	evolund				/cu	

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11825** Dated: 8-Apr-25

Particulars	Amount
Account :	
CONTJBDW-Ravichand Machgaiya	3,040.00
TDS-1% Contract	(-)31.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to Ravichand Towards compound wall and building wall tiles replacing and 417 bathrrom tiles replacing and 6th floor cooridor near b-block tiles replacing work done as per vno-3477 details enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand Nine Only	

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

₹ 3,009.00

Attendance Details **Greenwood Heights**

Kowkur Hyd.

Advice for Payment No: 3477

Date: 10-04-2025

The second section of the second seco	the state of the s	Dal	e: 10-04-2025
	Contractor Name Ravichand machgaiya	From Date	To Date
	. to vicinand machgalya	03-04-2025	09-04-2025
			the street water the street will be a street with the street water and the street will be a street with the street will be a street

Skill Name At		ance	Department		Job Work		On A/c	
	Value	Amount	Auto	Manual			On	AVC
Mason			Auto	Manual	Auto	Manual	Auto	Manual
	10.00	7000.00	0.00	0.00	EC00.00			manual
Totals	10.00	7000.00		0.00	5600.00	0.00	1400.00	0.0
· ctalo	10.00	7000.00	0.00	0.00	5600.00	0.00	1400.00	0.0

	Advice For Pa	yment	
	PARTICULARS		
On A/c Description:			AMOUNT
			Ò.
Department Description:			
			0.0
			0.0
Job Work Description :			
Towards compound wallbuilding wall	tiles replacing and 417 bathroom tiles r		
p-blocklift tiles repalcing work done.	mos replacing and 417 pathroom tiles re	eplacing and 6th floor coords	
repaining work dorle.		rating and our floor coordor near	1808 0
spanning work dorle.		y and stifficor coordor near	1808.0
work done.		, and difficult coolidor near	1808.0
er soling work durie,		y and difficult coolidor near	1808.00
reposing work durie.			1808.00
work durie.			
reposing work durie.		Total Amount %	1808.00
reposing work durie.		Total Amount % TDS: @ 1	1808.00 18.08
reposing Work durie.		Total Amount % TDS: @ 1 Less Rent:	1808.00 18.08 0.00
		Total Amount % TDS: @ 1	1808.00 18.08
her Deductions Description :		Total Amount % TDS: @ 1 Less Rent:	1808.00 18.08 0.00
		Total Amount % TDS: @ 1 Less Rent:	1808.00 18.08 0.00
		Total Amount % TDS: @ 1 Less Rent:	1808.00 18.08 0.00
		Total Amount % TDS: @ 1 Less Rent:	1808.00 18.08 0.00 0.00
		Total Amount % TDS: @ 1 Less Rent:	1808.00 18.08 0.00 0.00
her Deductions Description :	ndred Eighty Nine and Paise Ninty	Total Amount % TDS: @ 1 Less Rent: Less Loan:	1808.00 18.08 0.00 0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



Job Work Details

1		OD W	ork Details				
Company	MMRK-E	10	Project		S. N	v22481	
No. of workers required	-12		Date		_	147	
No. of head mason	-0-		No. of male helper		0	4/01/2025	
No. of mason					-	-3-	
Required from date	-3-		No. of female helper		-	_0-	
	orlages	52	Required to	date	6	6/04/5052	
Job Description: Compound Wall, building Wall							
Tiles xepl	ocers or	vol	MID	bod	1800	om teter	
and 15th s	loor roal	50%	i dox	5 Klo	C ux	B-Block	
Description		Quantity		Rate	٥	Amount	
19t Tiles					-		
ERROCING		190	XXJ2C	l C		3,040L	
				ν,			
		-					
			To	otal Amou	nt	3,040/2	
Engineers's Name	Engineers's Sign		Contractor's	Name	Co	entractor's Sign	
Exercises	(Ce		Ravi		B		