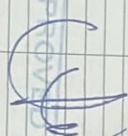


Recommendation for weekly payments		Prepared by:		A Suresh		Bank		Book balance		Bank Balance		FDs		Receipts during week	
Company: MANR Kowtur LLP		Date:		10-Apr-25		Yes - RERA									
Project: GHT		Update by:		10-Apr-25		Yes - CA									
		Date:				Koak - RERA									
						Koak - CA									
Site - Payment for work under progress at site															
S No	Contractor name	Work Type	Payment type	Amount	Remarks										
1	Home line infra	Turnkey	On Account		Remarks										
2			On Account		Labor payment										
3			On Account		Hire charges										
4	B Anushkumar		On Account		Building material										
Site - Payment for grocery															
S No	Contractor name	Work Type	Payment type	Amount	Remarks										
1	K Padma	Civil work	dept	8,100	L.B Ramps plastering and u.b holes packing and model flat 101 crack filling and m										
2	Raju kumar	Misc work	Dept	8,050	main road set backs cleaning debris cleaning material shifting and soil excavation										
3	MJD Kiddus	PLUMBING	job work	2,500	sip tank single phase cutter type motors shifting from 3rd to 5th and fixing										
4	K Kumar	electrical	job work	5,150	u.b sip filters motors purpose cable installation and sign boards fixing work done										
5	B Jaganthi	carpenter	job work	1,000	flat no-417 doors lock checking work done.										
6	Ravichand muthiyaya	Tile work	job work	3,040	compound wall, building wall tiles replacement and 417 bathroom 6th floor tiles re										
Contractor name															
1	M Vijay lakshmi	Work Type	Payment type	Amount	Credit balance	Unbilled work value	Remarks / justification.								
2	Nani babu	painting work	On Account	25,000	61,473										
3	N Sharada	fire work	On Account	20,000	60,400										
4	P Chandhini	painting work	On Account	20,000	36,542										
5	Ravichand muthiyaya	scaffolding	On Account	10,400	10,400										
6	Sobharani	Tile work	On Account	10,000	27,161										
		painting work	On Account	10,000											
Advice payment for B-Block internal doors 2nd coat painting															
S No	Pay to	Purpose	Amount	Remarks / Justification.											
1	HMDA	permit fees													
2	Summit Builders	PF payment													
3	Electricity dept	For common meters - April 20													
4	TDS	For March 20													
8															

10 APR 2025

 APPROVED BY
 A SURESH
 PROJECT MANAGER

Recommendation for weekly payments		Prepared by:	A Suresh	Bank	Book balance	Bank Balance	FDS	Receipts during week
Company: MMR Kovkur LLP		Date:	10-Apr-25	Yes - RERA				
Project: GH1		Update by:		Yes - CA				
		Date:	10-Apr-25	Kotak - RERA				
				Kotak - CA				
Site - Payment for work under progress at site.								
S No	Contractor name	Work Type	Payment type	Amount	Remarks			
1	Home line infra	Turnkey	On Account		Labor payment			
2			On Account		Hire charges			
3			On Account		Building material			
4	B Anandkumar		On Account					
Site - Payment for grocery								
S No	Contractor name	Work Type	Payment type	Amount	Remarks			
1	K Padma	Civil work	dept	8,100	L.B Ramps plastering and u.b holes packing and model flat 101 crack filling and m			
2	Raju kumar	Misc work	Dept	8,050	main road set backs cleaning debris cleaning material shifting and soil excavation			
3	MD Kuddus	PLUMBER	job work	2,500	sip tank single phase cutter type motors shifting from 3rd to 5th and fixing			
4	K. Kumar	electrication	job work	5,150	u.b sip filters motors purpose cable installation and sign boards fixing work done			
5	B.Jogaiiah	carpenter	job work	1,000	flat no-417 doors lock checking work done.			
6	Ravichand machigaya	Tile work	job work	3,040	compound wall building wall tiles replacement and 417 bathroom,6th floor tiles re			
Contractor name								
		Work Type	Payment type	Amount	Credit balance	Unbilled work value	Remarks / Justification.	
1	M.Vijay lakani	painting work	On Account	25,000	61,473			
2	Nani babu	fire work	On Account	20,000	60,400			
3	N.Sharada	painting work	On Account	20,000	36,542			
4	P.Chandhini	scaffolding	On Account	10,400	10,400			
5	Ravichand machigaya	Tile work	On Account	10,000	27,161			
6	Sobharam	painting work	On Account	10,000			Advice payment for B-Block internal ducts 2nd coat painting	
S No	Pay to	Purpose	Amount	Remarks / Justification.				
1	HMDA	permit fees						
2	Summit Builders	PF payment						
3	Electricity dept	For common meters - April 20						
4	TDS	For March 20						
8								

APPROVED BY
A SURESH
PROJECT MANAGER

10 APR 2025

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11826**Dated: **8-Apr-25**

Particulars	Amount
Account :	
CONT-Mailaram Vijayalakshmi	25,000.00
TDS-1% Contract	(-)250.00
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

Receiver's Signature

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	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 Payment		
P A R T I C U L A R S		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
	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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **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.	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

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	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 Payment		
P A R T I C U L A R S		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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **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

Approved by

Receiver's Signature

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 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 Payment		
P A R T I C U L A R S		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 : Nineteen Thousand Eight Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **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.	
Amount (in words) :	
Indian Rupees Ten Thousand Two Hundred Ninety Six Only	
	₹ 10,296.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

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 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 Payment		
P A R T I C U L A R S		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
	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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **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

Approved by

Receiver's Signature

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	Attendance		Department		Job Work		On A/c	
	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 Payment

P A R T I C U L A R S		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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11831**Dated: **8-Apr-25**

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

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

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	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 Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards Release advice payment for B-Block intensl ducts 2nd coat painting 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
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **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	
	₹ 8,019.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

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	
	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 For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Lower basement ramps(entry&exit) plastering work and upper basementholes packing and model flats 101 crack filling and stp tank holes packing and upper basement ceiling drilling holes filling works done.	8100.00
Job Work Description :	0.00
Total Amount %	8100.00
TDS : @ 1	81.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	8019.00
Rupees : Eight Thousand Nineteen Only.	

Note:- kindly consider manual attendance due to power problem

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **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 consolidation 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	
	₹ 7,969.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

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	Attendance		Department		Job Work		On A/c	
	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	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards main road cleaning and debris cleaning and set backs cleaning and material shifting and soil consolidation near stp tank and upper basement water cleaning and l.b external staircase water cleaning and terrace water cleaning and set backs roads broken shabstone repalcing works done.		8050.00
Job Work Description :		0.00
		Total Amount %
		8050.00
		TDS : @ 1
		80.50
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		7969.50
Rupees : Seven Thousand Nine Hundred Sixty Nine and Paise Fifty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **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	
	₹ 990.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

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	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 Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards flat no-417 doors locks checking work done.		1000.00
Total Amount %		1000.00
TDS : @ 1		10.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		990.00
Rupees : Nine Hundred Ninty Only.		

Note: kindly consider manual attendance due to power's problem

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **22478**

Company	MMRK-LLP		Project	GUTT																																								
No. of workers required	-2-	Date	08/04/2025																																									
No. of head mason	-0-	No. of male helper	-1-																																									
No. of mason	-1-	No. of female helper	-0-																																									
Required from date	08/04/2025	Required to date	08/04/2025																																									
Job Description:	Towards 417 doors lock checking.																																											
<table border="1"> <thead> <tr> <th>Description</th> <th>Quantity</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>417 doors lock check</td> <td>415</td> <td>215</td> <td>1,000/-</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr> <td colspan="3">Total Amount</td> <td>1,000/-</td> </tr> </tbody> </table>					Description	Quantity	Rate	Amount	417 doors lock check	415	215	1,000/-																													Total Amount			1,000/-
Description	Quantity	Rate	Amount																																									
417 doors lock check	415	215	1,000/-																																									
Total Amount			1,000/-																																									
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign																																									
K. Palleen		Jogiah																																										

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **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	
	₹ 5,098.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

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	Attendance		Department		Job Work		On A/c	
	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 Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards upper basement stp filters motors purpose cable installation and sign boards fixing work done.		5150.00
		Total Amount % 5150.00
		TDS : @ 1 51.50
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		5098.50
Rupees : Five Thousand Ninty Eight and Paise Fifty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **22479**

Company	MMAK-LLP	Project	GHT
No. of workers required	-8-	Date	03/04/2025
No. of head mason	-0-	No. of male helper	-4-
No. of mason	-4-	No. of female helper	-0-
Required from date	03/04/2025	Required to date	07/04/2025

Job Description:

Towards upper basement

STP filters motors purpose cable installation and sign boards fixing.

Description	Quantity	Rate	Amount
upper base STP filters			
Motors cable installation	20 meters x 35		700
Sign Boards fixing	50 x 40		2000
Total Amount			5,150/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. P. Vallen	Ke	Perma	ke



Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **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.	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

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	Attendance		Department		Job Work		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

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards stp tank single phase cutter type motors shifting from 3rd to 5th and fixing work done.	2500.00
	Total Amount % 2500.00
	TDS : @ 1 25.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	2475.00
Rupees : Two Thousand Four Hundred Seventy Five Only.	

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **22480**

Company	MNRK-CLP	Project	GHT
No. of workers required	-4-	Date	03/04/2025
No. of head mason	-0-	No. of male helper	-2-
No. of mason	-2-	No. of female helper	-0-
Required from date	03/04/2025	Required to date	05/04/2025
Job Description:	STP tank single phase cutlex		

type Motors shifting from 3rd to 5th and fixing.

Description	Quantity	Rate	Amount
STP tank single phg			
cutlex type motors			
shifting from 3rd to 5th	L/s	L/s	2,500/-
Total Amount			2,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Ramesh	ke	phudous	ku



Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **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 buiding 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	
	₹ 3,009.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3477

Date : 10-04-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards compound wallbuilding wall tiles replacing and 417 bathroom tiles replacing and 6th floor cooridor near b-blocklift tiles repalcing work done.		1808.00
Total Amount %		1808.00
TDS : @ 1		18.08
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		1789.92
Rupees : One Thousand Seven Hundred Eighty Nine and Paise Ninty Two Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **22481**

Company	MNRK-LLP	Project	GHT
No. of workers required	-8-	Date	04/04/2025
No. of head mason	-0-	No. of male helper	-3-
No. of mason	-3-	No. of female helper	-0-
Required from date	04/04/2025	Required to date	06/04/2025

Job Description:

Compound wall, building wall

Tiles replacing and lift bathroom tiles and 8th floor corridors Near B-Block

Description	Quantity	Rate	Amount
Lift tiles			
replacing	1905 sq ft	16	3,040/-
Total Amount			3,040/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. P. S. S. S.	ke	Ravi	R

