Anx - A - Attendance details

Annexure	- A - Send Weekly				
Details of	labour charges				
Name of c		Kailash Pandey			
Company	name:	Kailash Pandey (H	I block)		
Project na	me:	Gulmohar Residen	су		
Date:		10.04.2025			
Period		From:	04.04.2025	To:	09.04.25
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	5	650.00	3,250
	Civil work	Male helper	5	500.00	2,500
3	Civil work	Female helper	-	450.00	-
4	RCC work	Mason	-	650.00	-
	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
	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				5,750
	Payment approved by M	D:			
Prepared b	by:				MDs approval
Name	S.Shravya				
Date	10.04.2025				

Anx - A - Attendance details

Annexure	- A - Send Weekly						
Details of	labour charges						
Name of c	contractor:	Kailash Pandey					
Company	name:	Kailash Pandey (E	Kailash Pandey (E block)				
Project na	me:	Gulmohar Residenc	y				
Date:		10.04.2025					
Period		From:	03.04.25	То:	09.04.25		
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount		
	Civil work	Mason	144	650.00	93,600		
1	Civil work	Male helper	144	500.00	72,000		
1	Civil work	Female helper	22	450.00	9,900		
1	RCC work	Mason	-	650.00	-		
	RCC work	Male helper	-	500.00	-		
	RCC work	Female helper	-	-	-		
	Earth work	Mason	-	-	-		
1	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				1,75,500		
	Payment approved by MD):					
Prepared b					MDs approval		
Name	S.Shravya						
Date	10.04.2025						

Anx - C - Material received

Annexure	e - C - send weekly						
Details of	f magterial received						
Name of contractor:		Kailash Pande	У				
Company	name:	Kailash Pande	y (E block)				
Project na	ame:	Gulmohar Res	idency				
Date:		10.04.2025					
Period		From:	03.04.25	To:	09.04.25		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1							C
2	2						C
3							C
4							C
5							C
6							C
7							C
8							C
9							C
10							C
11							C
12							C
13							C
14							C
15							C
16							
17							
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
28							-
29							-
	Total	1					-
	Payment approved by MD:						
Prepared	by:			Approved by:		MDs approval	
Name	S.Shravya				1		
Date	10.04.2025			1	1		

Building Material Voucher

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

Supplier Name: Konka Srinu

10-04-2025 17:12:56

Pages: 1 of 1

Voucher No: 7773

From Date: 03-04-2025

To Date: 09-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building	material - Water	r Tanker - NA - no	os				
12012	03-04-2025	07:15			1.000	700.00	0.00	700.00
12013	05-04-2025	12:32			1.000	700.00	0.00	700.00
12014	06-04-2025	07:06			1.000	700.00	0.00	700.00
12016	08-04-2025	12:54			1.000	700.00	0.00	700.00
					4.000			2800.00
Building Material Total						al Total	2800.00	

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	2800.00
Towards paymnet for supply of water tanker at site.	
Additional Payments :	0.00
Deductions :	0.00
Total	2800.00
Rupees : Two Thousand Eight Hundred Only.	

Building Material Voucher

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

10-	04-2025 17:13:36	Pages: 1 of 1
	Voucher No :	7774
	From Date :	03-04-2025
	To Date :	09-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1020 - Building material - Stone dust - NA - cft								
12015	07-04-2025	12:10			750.000	22.00	0.00	16500.00
			1	1	750.000			16500.00
Building Material Total					16500.00			

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	16500.00
Towards payment for supply of stone dust at site.	
Additional Payments :	0.00
Deductions :	0.00
Total Rupees : Sixteen Thousand Five Hundred Only.	16500.00

Building Material Voucher

Company Name: Gulmohar welfare association.

Project Name : Gulmohar Residency

Supplier Name: Konka Srinu

12-04-2025 11:33:47

Pages: 1 of 1

Voucher No : 7778

From Date : 03-04-2025

To Date : 09-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building	material - Wate	r Tanker - NA - n	os				
132	09-04-2025	17:23			1.000	700.00	0.00	700.00
133	09-04-2025	18:48			1.000	700.00	0.00	700.00
134	09-04-2025	19:45			1.000	700.00	0.00	700.00
			1		3.000			2100.00
Building Material Total						2100.00		

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	2100.00
Towards payemnt for supply of water tanker	
Additional Payments :	0.00
Deductions :	0.00
Total	2100.00
Rupees : Two Thousand One Hundred Only.	

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

Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

Particulars	Amount
	Amount
Account:	
OE-Water Supply UD	2,800.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to konka srinu towards supply of water tankers at site as per vno-7773	
Amount (in words):	
Indian Rupees Two Thousand Eight Hundred Only	
	₹ 2,800.00

Prepared by: gmr@modiproperties.com

Approved by

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

Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

Particulars	Amount
Account:	
SUP-Om Sri Building Materials	16,500.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to om sri building towards	
supply of stone dust at site as per vno-7774	
Amount (in words):	
Indian Rupees Sixteen Thousand Five Hundred	
Only	
	₹ 16,500.00

Prepared by: gmr@modiproperties.com

Approved by

Gulmohar Welfare Association (24-25) M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: Pay/10002/25-26 Dated: 10-Apr-25

Particulars	Amount
Account:	
OE-Water Tanker Supply	2,100.00
Through:	
BANK-Yes Bank Current Alc. No. 0097887700001040	
On Account of :	
Being amount neft to k.srinu towards payemnt	
for supply of water tanker at site as per vno -7778	
Amount (in words) :	
Indian Rupees Two Thousand One Hundred Only	
	₹ 2,100.00

Prepared by: gmr@modiproperties.com

Approved by

G	ulmohar Res			
	61128	12012		
Recd Date / Time	Veh No	Del by	Recd by	
03-04-2025 7:15:00	11.1		secuirty	
Vay Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
lty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
OC No	DC Date	Bill No	Bill Date	
em Name	 	. NA		
6125 - Building materi Supplier Name	iai - vvater i anke	er - INA - NOS		
Konka Srinu				
lemarks:-				





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Gulmo	har welfare a	association.		
G	ulmohar Res	idency	61142	132
Recd Date / Time	Veh No	Del by	Recd by	
09-04-2025 17:23:00	ts32d5416	party	se	curity
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 materi	al - Water Tanke	er - NA - nos		
Supplier Name				
Konka Srinu				

Remarks:-

Rupees : Seven Hundred Only.





Printed On 12-04-2025 11:34:53

Modi	Reality Mall	apur LLP		
Gı	ulmohar Res	idency	61129	12013
Recd Date / Time	Veh No	Del by	Recd by	
05-04-2025 12:32:00	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	
ltem Name 6125 - Building materia Supplier Name	al - Water Tanke	er - NA - nos		
Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				





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Gulm	ohar welfare a	association.		
•	Gulmohar Res	idency	61143	133
Recd Date / Time	Veh No	Del by	Recd by	
09-04-2025 18:48:0	0 ts32d5431	party	se	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Vali	dity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building mate	erial - Water Tanke	er - NA - nos		
Supplier Name				
Konka Srinu				
Remarks:-				





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MIO	di Reality Mall	apur LLP		
1	Gulmohar Resi	idency	61130	12014
lecd Date / Time	Veh No	Del by	Recd by	
06-04-2025 7:06:0	0 TS32D5416	TS32d5416		party
√ay Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	idity
tty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
C No	DC Date	Bill No	Bill Date	
em Name 6125 - Building mate upplier Name	erial - Water Tanke	r - NA - nos		
Konka Srinu				
lemarks:-				
upees : Seven Hundred Only.				





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Recd Date / Time	Del by party Way Bill Book no	Recd by se	133
09-04-2025 18:48:00 ts32d5431 Way Bill No Way Bill Date	party	se	
Way Bill No Way Bill Date			
	Way Bill Book no	Way Bill Valid	lity
Qty Rate			iity
•	GST%	Value	
1.00 700.00	0.00	700.00	
DC No DC Date	Bill No	Bill Date	
Item Name 6125 - Building material - Water Tanke Supplier Name Konka Srinu	er - NA - nos		





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N	Iodi Reality Mall	-		12015	
	Gulmohar Res	idency	61131	12015	
Recd Date / Time	Veh No	Del by	Recd by		
07-04-2025 12:1	0:00 ap24ta42ta	party	security		
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	GST%	Value		
750.00	22.00	0.00	16500.00		
DC No	DC Date	Bill No	Bill Date		
Item Name					

1020 - Building material - Stone dust - NA - cft

Supplier Name

Om Sri Building Materials

Remarks:-

Rupees: Sixteen Thousand Five Hundred Only.





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Modi	Reality Mall	apur LLP			
G	ulmohar Res	idency	61134	12016	
Recd Date / Time	Veh No	Del by	Recd by		
08-04-2025 12:54:00	ts32d5416	party	s	ecurity	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	idity	
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.					





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DELIVERY CHALLAN

OM SRI BUILDING MATERIALS

M	Customer Name & Addre	SS	D.C. No.	: 207
	1001 Reality 1	Mallips	Date	07/04/202
	G.M.R		Despatch Tim	e:
	Ceret 1		Orderd by	: Kiscun Si
No.	PARTICULA	RS	UNITS	QTY.
1.	40 MM			
2.	20 MM			
3.	12 MM			
4.	6 MM			
5.	ROBO SAND		Stone, DUST	750CF
6.	GSB		2015 OL	48/
7.	RIVER SAND	11/1	MALLAPY	MIN
8.	BRICK	UDIREAL	201200	30
9.	OTHER	Mara.		501:102
Vehic	IE No. AP 24TA 4	239	wed By	
1. Re	s & Conditions : eceived goods in Good Condition Return of Material once delivered Claim accepted once delivered	on. ered		

Despatched Incharge

Customer Signature with Stamp

CHAY!



Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9718 Date: 11-04-2025

Contractor Name	From Date	To Date
Banitha das	03-04-2025	09-04-2025

Skill Name	Attendance		Depar	tment	Job \	Vork	0	n A/c
Okiii Ivanic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3450.00	0.00	0.00	1725.00	1725.00	0.00	0.00
Male Helper	18.00	10350.00	0.00	0.00	5750.00	4600.00	0.00	0.00
Totals	24.00	13800.00	0.00	0.00	7475.00	6325.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards material unloading & flats cleaning & grills shifting & lower basment debris removing & works done at site.	roads cleaning & other miscellaneous	13800.00
Job Work Description :		0.00
	Tatal Amount	12000 00
	Total Amount %	13800.00
	TDS : @ 1 Less Rent :	138.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	13662.00
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9719 Date: 11-04-2025

Contractor Name	From Date	To Date
D.Ramulu	03-04-2025	09-04-2025

Skill Name	Attendance		Depar	tment	Job V	Vork	Oı	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	1400.00	1400.00	0.00	0.00	0.00	0.00
Totals	4.00	2800.00	1400.00	1400.00	0.00	0.00	0.00	0.00

Advice For Payment	t	
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards C block gate welding work & L patti welding for STP line & other miscellaneous weldoing	works done at site.	2800.00
Job Work Description :		0.00
	Total Amount %	2800.00
	TDS: @ 1	28.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	2772.00
Rupees : Two Thousand Seven Hundred Seventy Two Only.	Net Amount :	2772.0

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9720 Date: 11-04-2025

Contractor Name	From Date	To Date
D.ramulu1(Welder)	03-04-2025	09-04-2025

Skill Name	Attendance		Attendance Department		Job \	Vork	On A/c	
OKIII I VAITIC	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2800.00	0.00	0.00	2100.00	700.00	0.00	0.00
Totals	. 4.00	2800.00	0.00	0.00	2100.00	700.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards H & G block loft tanks channels fixing & cutting work done		2800.00
Job Work Description :		0.00
	Total Amount %	2800.00
	TDS: @ 1	28.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
		0.00
	Net Amount :	2772.00
Rupees : Two Thousand Seven Hundred Seventy Two Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9721 Date: 11-04-2025

Contractor Name	From Date	To Date
deepak kumar(Carpenter)	03-04-2025	09-04-2025

Skill Name	Attendance		Attendance Department		Job \	Vork	On A/c	
OKIII I VAITIC	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.25	4375.00	3675.00	700.00	0.00	0.00	0.00	0.00
Totals	. 6.25	4375.00	3675.00	700.00	0.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards G 303 grill fixing & main door locks repairs and retification & wash room door fungus remiscellaneous works done at site.	emoving in H block and other	4200.00
Job Work Description :		0.00
	Total Amount %	4200.00
	TDS: @ 1	42.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	4158.00
Rupees : Four Thousand One Hundred Fifty Eight Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9722 Date: 11-04-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.50	2250.00	0.00	2250.00	0.00	0.00	0.00	0.00
Male Helper	3.00	1650.00	0.00	1650.00	0.00	0.00	0.00	0.00
Totals	. 7.50	3900.00	0.00	3900.00	0.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards making of galtha for H & G & F blocks duct work & G block finishing & H block drivey	finishing works	3900.00
Job Work Description :		
		0.00
	Total Amount %	3900.00
	TDS: @ 1	39.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
Other Deductions Description .		0.00
		0.00
	Net Amount :	3861.00
Rupees : Three Thousand Eight Hundred Sixty One Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9723 Date: 11-04-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	03-04-2025	09-04-2025

Skill Name	Attendance		Skill Name Attendance Department		Job V	Vork	On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.50	7350.00	0.00	7350.00	0.00	0.00	0.00	0.00
Totals	. 10.50	7350.00	0.00	7350.00	0.00	0.00	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards C-303 & G-606 tiles reparing & H b;lock corriders tiles reparing & H-603 flat entrance graworks done ta site.	anite reparing & other miscellaneous	6500.00
Job Work Description :		0.00
	Total Amount %	6500.00
	TDS: @ 1	65.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	6435.00
Rupees : Six Thousand Four Hundred Thirty Five Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9724 Date: 11-04-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	03-04-2025	09-04-2025

Skill Name Attendance		dance	Department		Job Work		On A/c	
Okiii Mairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.00	14375.00	5750.00	0.00	1150.00	7475.00	0.00	0.00
Male Helper	42.00	24150.00	8625.00	0.00	3450.00	12075.00	0.00	0.00
Totals	. 67.00	38525.00	14375.00	0.00	4600.00	19550.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.0
Department Description :	
Towards roads cleaning & flats cleaning & debris removal from ducts & debris loaning to tractor & stores cleaning & miscellaneous works done at site.	segregating & other 13800.0
Job Work Description :	0.0
Total	Amount % 13800.0
TDS:	
Less F	_
Less L	oan: 0.0
Other Deductions Description :	0.0
Net A	mount : 13662.
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.	<u> </u>

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9725 Date: 11-04-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	03-04-2025	09-04-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.00	14375.00	5750.00	0.00	1150.00	7475.00	0.00	0.00
Male Helper	42.00	24150.00	8625.00	0.00	3450.00	12075.00	0.00	0.00
Totals	67.00	38525.00	14375.00	0.00	4600.00	19550.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards over all site debris & unwanted material removing & MS pipes shifting from GV sites & mat lowerbasement and other miscellaneous works done at site.	teral shifting from terrace to	23000.00
	Total Amount %	23000.00
	TDS: @ 1	230.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	22770.00
Rupees : Twenty Two Thousand Seven Hundred Seventy Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9726 Date: 11-04-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	03-04-2025	09-04-2025

Skill Name	Attendance		Attendance Department		Job V	Vork	On A/c	
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.25	5075.00	3675.00	700.00	0.00	0.00	700.00	0.00
Totals	. 7.25	5075.00	3675.00	700.00	0.00	0.00	700.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards all blocks water maintance and miscellaneous reparing works done at site.		4200.00
Joh Work Description		
Job Work Description :		0.00
	T	4000.00
	Total Amount %	4200.00
	TDS: @ 1 Less Rent:	42.00 0.00
	Less Rent :	0.00
	Loos Louit .	0.00
Other Deductions Description :		
		0.00
	Net Amount :	4158.00
Rupees: Four Thousand One Hundred Fifty Eight Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9727 Date: 11-04-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	03-04-2025	09-04-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Skill Ivallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.50	1750.00	0.00	1750.00	0.00	0.00	0.00	0.00
Male Helper	6.50	3575.00	1650.00	1100.00	0.00	0.00	0.00	825.00
Mason	1.50	1050.00	0.00	1050.00	0.00	0.00	0.00	0.00
Others	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	13.50	6375.00	1650.00	3900.00	0.00	0.00	0.00	825.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards WTP water pipe line connection & flats miscellaneous reparing & retifications & other miscellaneous reparing a retification of the miscellaneous reparing a retification of the re	iscellaneous works done at site.	5550.00
Job Work Description :		
Job Work Description .		0.00
	Total Amount %	5550.00
	TDS: @ 1	55.50
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
Carlot Double Doubling activity		0.00
	Net Amount :	5494.50
Rupees : Five Thousand Four Hundred Ninty Four and Paise Fifty Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9728 Date: 11-04-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	03-04-2025	09-04-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	15.00	8250.00	4537.50	0.00	2337.50	0.00	1375.00	0.00
Mason	11.50	8050.00	3675.00	0.00	1750.00	0.00	2625.00	0.00
Totals	. 26.50	16300.00	8212.50	0.00	4087.50	0.00	4000.00	0.00

Advice For Paym	ient	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards A-102 & switch fixing & A-505 power back up & B-506 socket fing & club house put	mp connections.	7500.00
Job Work Description :		
		0.00
	Total Amount %	7500.00
	TDS: @ 1	75.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
Carol Doddonollo Dossilpaoli I		0.00
	Net Amount :	7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9729 Date: 11-04-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	03-04-2025	09-04-2025

Skill Name	Attend	dance	Depar	tment	Job \	Vork	0	n A/c
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	15.00	8250.00	4537.50	0.00	2337.50	0.00	1375.00	0.00
Mason	11.50	8050.00	3675.00	0.00	1750.00	0.00	2625.00	0.00
Totals	. 26.50	16300.00	8212.50	0.00	4087.50	0.00	4000.00	0.00

Advice For Payr	nent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
		0.00
Job Work Description :		
Towards ducts MS pipe fabrication & installation for cereboards fixing work.		2100.00
	Total Amount %	2100.00
	TDS: @ 1	21.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	2079.00
Rupees : Two Thousand Seventy Nine Only.		

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

Payment Voucher

Dated: 10-Apr-25 No.: **PAY/10061**

Account:	
CONJBDW-Banita Das	13,800.00
TDS-1% Contract	(-)138.00
Through	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to banitha das Towards material unloading & flats cleaning & grills shifting & lower basment debris removing & roads cleaning & other miscellaneous works done at site. as per vno-9718	
Amount (in words):	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

Prepared by: gmr@modiproperties.com

Approved by

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

Payment Voucher

No.: PAY/10065 Dated: 10-Apr-25

D. C. of co.	A
Particulars	Amount
Account:	
CONJBDW-Duguru Ramulu	2,800.00
TDS-1% Contract	(-)28.00
Through	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef toramulu Towards C block gate welding work & L patti welding for STP line & other miscellaneous weldoing works done at site. as per vno-9719	
Amount (in words):	
Indian Rupees Two Thousand Seven Hundred Seventy Two Only	
	₹ 2,772.00

Prepared by: gmr@modiproperties.com

Approved by

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

Payment Voucher

No.: PAY/10065 Dated: 10-Apr-25

Particulars	Amount
Account:	
CONJBDW-Duguru Ramulu	2,800.00
TDS-1% Contract	(-)28.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to ramulu Towards H & G block loft tanks channels fixing & cutting work done as per vno-9720	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Two Only	
	₹ 2,772.00

Prepared by: gmr@modiproperties.com

Approved by

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

E-Mail : info@modiproperties.com

Payment Voucher

No.: PAY/10065 Dated: 10-Apr-25

Particulars	Amount
Account :	
CONJBDW-Deepak Kumar	4,200.00
TDS-1% Contract	(-)42.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to deepak kumar Towards G 303 grill fixing & main door locks repairs and retification & wash room door fungus removing in H block and other miscellaneous works as per vno-9721	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 4,158.00

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

Payment Voucher

No.: PAY/10065 Dated: 10-Apr-25

- B # 1	
Particulars	Amount
Account:	
CONJBDW-Dharma Rao (Civil Work)	3,900.00
TDS-1% Contract	(-)39.00
Through	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to dharma rao Towards making of galtha for H & G & F blocks duct	
work & G block finishing & H block drivey finishing works as per vno-9722	
Amount (in words):	
Indian Rupees Three Thousand Eight Hundred Sixty One Only	
	₹ 3,861.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/10065 Dated: 10-Apr-25

Particulars	Amount
Account:	
CONJBDW-Janardhan Prasad	6,500.00
TDS-1% Contract	(-)65.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef t to jarnardhan Towards C -303 & G-606 tiles reparing & H b;lock corriders tiles reparing & H-603 flat entrance granite reparing & other miscellaneous works done ta site. as per vno-9723	
Amount (in words) :	
Indian Rupees Six Thousand Four Hundred Thirty Five Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 6,435.00

Payment Voucher

No.: PAY/10065 Dated: 10-Apr-25

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	13,800.00
TDS-1% Contract	(-)138.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala Towards roads cleaning & flats cleaing & debris removal from ducts & debris loaing to tractor & stores cleaning & segregating & other miscellaneous works done at site. as per vno-9724	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 13,662.00

Payment Voucher

No.: PAY/10065 Dated: 10-Apr-25

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	23,000.00
TDS-1% Contract	(-)230.00
Through: BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala Towards over all site debris & unwanted material removing & MS pipes shifting from GV sites & materal shifting from terrace to lowerbasement and other miscellaneous works done at site. as per vno -9725	
Amount (in words):	
Indian Rupees Twenty Two Thousand Seven Hundred Seventy Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 22,770.00

Payment Voucher

No.: PAY/10065 Dated: 10-Apr-25

Particulars	Amount
Account:	
CONJBDW-Ramnarayan	4,200.00
TDS-1% Contract	(-)42.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to ramnarayan Towards all blocks water maintance and miscellaneous reparing works done at site. as per vno-9726	
Amount (in words):	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/10065 Dated: 10-Apr-25

	·
Particulars	Amount
Account:	
CONJBDW-Srikanth Jena	5,550.00
TDS-1% Contract	(-)55.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to srikantha Towards WTP water pipe line connection & flats miscellaneous reparing & retifications & other miscellaneous works done at site. as per vno-9727	
Amount (in words):	
Indian Rupees Five Thousand Four Hundred Ninety Five Only	
	₹ 5,495.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/10065 Dated: 10-Apr-25

Particulars	Amount
Account:	
CONJBDW-Thirupathi Raju	7,500.00
TDS-1% Contract	(-)75.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to thirpathi raju Towards A -102 & switch fixing & A-505 power back up & B	
-506 socket fing & club house pump	
connections. as per vno-9728	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred	
Twenty Five Only	7 - 40 - 00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 7,425.00

Payment Voucher

No.: PAY/10065 Dated: 10-Apr-25

Particulars	Amount
Account:	
CONJBDW-Thirupathi Raju	2,100.00
TDS-1% Contract	(-)21.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpathi raju Towards ducts MS pipe fabrication & installation for cereboards fixing work. as pefr vno-9729	
Amount (in words):	
Indian Rupees Two Thousand Seventy Nine Only	
	₹ 2,079.00

Prepared by: gmr@modiproperties.com

Approved by

M/s. MODI REALTY MALLAPUR LLP

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A
Approval for department labour/job work 1207 SI. No. Company: Reality Malla Site: Total Amount: Description of work: , unbadica Work at unit/block no .: Contractor name: Work type: Dept. Job work Female helper: Mason: No. of labour require Male helper: From date: To date: Guideline rate/amount: 5=23,00 Negotiated amount: 2. Description of work: Work at unit/block no.: Contractor name: Work type: Dept. Job work Mason: Male helper: Female helper: No. of labour require To date: From date: Negotiated amount: Guideline rate/amount: MAFT P moleral 3. Desc. of equipment hire: Work at unit/block no.: Job work Hire Hire type: Trackou Contractor name: No. of days: No. of hours per day: To date: From date: Negotiated amount: Guideline rate/amount: 4. Desc. of equipment hire: Work at unit/block no.: Hire Job work Hire type: Contractor name: No. of days: No. of hours per day: To date: From date: Negotiated amount: Guideline rate/amount: Partner/MD Project Manager Engineer Approved by: Sign:

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.

Date:

Re: Reg:-GMR-Extra-Job work, Tractor approval sheet-1207

From: Anand Mehta (anandmehta@modiproperties.com)

To: shravya.s@modiproperties.com

Date: Friday, April 11, 2025 at 01:36 PM GMT+5:30

Approved Regards,

Anand Mehta.

Director | +91 98850 00518 | 9454059999 | 9030393300 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: +91 40 6633 551

On 11 Apr 2025, at 1:05 PM, shravya.s . <shravya.s@modiproperties.com> wrote:

To

Anand Sir.

Please find the attachment enclosed to Extra job work ,tractor approval sheet no-1207. 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.

<Adobe Scan 11 Apr 2025.pdf>

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Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

11-04-2025 13:25:39 Pages : 1 of 3

Voucher No :	12747
From Date :	03-04-2025
To Date :	09-04-2025

	HC No	HC Date	Equipment Name / Particulars S.Time					Qty	Rate		Gross
118468	9369	03-04-2025	Tractor with tipper	Tractor with tipper without labour piece meal work upto 7 days					2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100				ı		ı
			Towards debris sh	nifting from lower basement							
118469	9370	03-04-2025	Chipping machine	piece meal of work beyond 3 days		09:24	17:21	1	600	JW	600.00
				Units: per day	Rate: 600				ı		ı
			Towards chipping	work at E block terrace fro 3rd lift							
118477	9371	04-04-2025	Tractor with tipper	without labour piece meal work upto 7 days		08:58	17:26	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards MS pipe	shifing work from GVRC to GMR							
118478	9372	04-04-2025	Chipping machine	piece meal of work beyond 3 days		09:30	17:23	1	600	JW	600.00
				Units: per day	Rate: 600				1		
			Towards chipping	work done at c block lift							
118480	9373	05-04-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:12	17:34	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100		1				
			Towards debris sh	liftng work from lower basement to E block							
118482	9375	05-04-2025	Chipping machine	piece meal of work beyond 3 days		09:24	17:16	1	600	JW	600.00
				Units: per day	Rate: 600						
			Towards chipping	work done at C block lift terrace.							
118483	9376	07-04-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:05	17:49	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards shifting o	f material from MHTR to GMR site							
118484	9377	07-04-2025	Chipping machine	piece meal of work beyond 3 days		09:37	17:14	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards chipping	woek done for plumbing work at E block							
118485	9378	08-04-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:07	17:32	1	2100	JW	2100.00
			ts08ue2976	Units: per day (9.30 to 6 pm)	Rate: 2100				l		l
			Towards debris ar	nd bricks shifting at E block.							

Hire Charges Voucher 11-04-2025 13:25:39 Pages : 2 of 3

118486	9379 09-04-2025 Tractor with tipper without labour piece meal work upto 7 days					09:06	17:38	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
Towards shifting of granite from MHTR to GMR site.											

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi Reality Mallapur LLP

Supplier Name : M. Chandrakala								N/ 1 N	12747
Supplier Name : M. Chandrakala								Voucher No :	12/4/
PARTIC	ULARS)							Amount
Hire Charges - Job Work Payment						Amount Pay	able :-	15000.00	
Towards material shifting from MHTR to GMR ,debris shifing work done at site.									12600.00
Hire Charges - On A/C Payment						Amount Pay	able :-	0.00	
									0.00
Other Additions :									
									0.00
								Gross	12600.00
						TDS%	2.00	TDS Amount	252.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :						1			
									0.00
								Total	12348.00

Project Manager Accounts Manager Managing Director

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

11-04-2025 13:26:24 Pages : 1 of 3

Voucher No :	12748
From Date :	03-04-2025
To Date :	10-04-2025

	HC No	HC Date		Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118468	9369	03-04-2025	Tractor with tippe	er without labour piece meal work upto 7 days		09:08	17:58	1	2100	JW	2100.0
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris s	hifting from lower basement							
118469	9370	03-04-2025	Chipping machin	e piece meal of work beyond 3 days		09:24	17:21	1	600	JW	600.0
				Units : per day	Rate: 600						
			Towards chipping	g work at E block terrace fro 3rd lift							
118477	9371	04-04-2025	Tractor with tippe	er without labour piece meal work upto 7 days		08:58	17:26	1	2100	JW	2100.0
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards MS pipe	e shifing work from GVRC to GMR							
118478	9372	04-04-2025	Chipping machin	e piece meal of work beyond 3 days		09:30	17:23	1	600	JW	600.0
				Units : per day	Rate: 600						
			Towards chipping	g work done at c block lift							
118480	9373	05-04-2025	Tractor with tippe	er without labour piece meal work upto 7 days		09:12	17:34	1	2100	JW	2100.0
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris s	hiftng work from lower basement to E block							
118482	9375	05-04-2025	Chipping machin	e piece meal of work beyond 3 days		09:24	17:16	1	600	JW	600.0
				Units: per day	Rate: 600						
			Towards chipping	g work done at C block lift terrace.							
118483	9376	07-04-2025	Tractor with tippe	er without labour piece meal work upto 7 days		09:05	17:49	1	2100	JW	2100.0
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards shifting	of material from MHTR to GMR site							
118484	9377	07-04-2025	Chipping machin	e piece meal of work beyond 3 days		09:37	17:14	1	600	JW	600.0
				Units: per day	Rate: 600						
			Towards chipping	g woek done for plumbing work at E block							
118485	9378	08-04-2025	Tractor with tippe	er without labour piece meal work upto 7 days		09:07	17:32	1	2100	JW	2100.0
			ts08ue2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris a	and bricks shifting at E block.							

Hire Charges Voucher 11-04-2025 13:26:24 Pages : 2 of 3

118486	9379	09-04-2025	Tractor with tipper w	ithout labour piece meal work upto 7 days		09:06	17:38	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards shifting of g	granite from MHTR to GMR site.							

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi Reality Mallapur LLP

Supplier Name: M. Chandrakala							Voucher No :	12748
	PARTICULARS	3						Amount
Hire Charges - Job Work Payment						Amount Payable	e :- 15000.00	
Towards chipping work done for plumbing line at E block								2400.00
Hire Charges - On A/C Payment						Amount Payable	9:- 0.00	
								0.00
Other Additions :								
								0.0
							Gross	2400.0
						TDS% 2.0	00 TDS Amount	48.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :	'			'	'			
								0.0
							Total	2352.00

Project Manager **Managing Director Accounts Manager**

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : Miriyala Raju Kumar

11-04-2025 13:27:14 Pages : 1 of 2

Voucher No :	12746
From Date :	03-04-2025
To Date :	09-04-2025

	HC No	HC Date			Equipment Name / Part	ticulars	S.Time	E.Time	Qty	Rate		Gross
118481	9374	06-04-2025	JCB with back hoe a	and baze	piece meal work for 2 days		14:12	17:32	3	1050	JW	3150.00
		1	ts08ue2096	Units:	per hour	Rate : 1050						
			Towards dust and sa	and shitir	ng work done at site.							

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi Reality Mallapur LLP Project Name: Gulmohar Residency Supplier Name: Miriyala Raju Kumar 12746 Voucher No: PARTICULARS Amount **Hire Charges - Job Work Payment** Amount Payable :-3150.00 Towards dust shifing ans sand shifting work done at site. 3150.00 Hire Charges - On A/C Payment Amount Payable :-0.00 0.00 Other Additions: 0.00 Gross 3150.00 TDS% 2.00 63.00 **TDS Amount** CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00 Other Deductions: 0.00 Total 3087.00 Rupees: Three Thousand Eighty Seven Only.

Project Manager Accounts Manager Managing Director

Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

Particulars	Amount
Account :	
EUC- M Chandrakala	12,600.00
TDS-2% Equipment Hire Charges	(-)252.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandraka towards shifing of material from MHTR to GMR site and debris shifing as per vno-12747	
Amount (in words) :	
Indian Rupees Twelve Thousand Three Hundred Forty Eight Only	
	₹ 12,348.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

	₹ 2,352.00
Indian Rupees Two Thousand Three Hundred Fifty Two Only	
Amount (in words) :	
Being amount nef to chandraka towards chipping for plumbing line at E block as per vno -12748	
On Account of :	
BANK-Kotak Mahindra Bank Rera A/c	
Through:	
1 D o 270 Equipmont 1 m o onargeo	() ! ! ! !
TDS-2% Equipment Hire Charges	(-)48.00
EUC- M Chandrakala	2,400.00
Account:	
Particulars	Amount

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

Dorff of hear	Δ
Particulars	Amount
Account:	
EUC-Meeriyala Rajkumar	3,150.00
TDS-2% Equipment Hire Charges	(-)63.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to rajlumar towards shifting of stone dust and sand as per vno-12746	
Amount (in words):	
Indian Rupees Three Thousand Eighty Seven Only	
	₹ 3,087.00

Prepared by: gmr@modiproperties.com

Approved by

	Modi	Reality Mall	apur LLP			UC 449469
	Gı	ılmohar Resi	idency			HC 118468
HC Date	Veh No	Start Time	End Time	Pay Ty	ре	9369
03-04-2025	ts08uh2976	09:08	17:5	8	JW	3303
Equipment Name		-				
	tipper without labou	ır piece meal w	ork upto 7 da	ys		
	tipper without labou	ır piece meal w //ax Rate	ork upto 7 day	ys Rate	Value	
Tractor with	tipper without labou				Value	2100.00
Tractor with	tipper without labou	√lax Rate	Qty	Rate	Value	2100.00
Tractor with Units per day (9.30	Min Rate 2100.00	√lax Rate	Qty	Rate	Value	2100.00

Rupees: Two Thousand One Hundred Only.





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	М	odi Reality Mal	lapur LLP			110 440400
		Gulmohar Res	sidency			HC 118469
HC Date	Veh No	Start Time	End Time	e Pay T	уре	9370
03-04-202	25	09:24	17	:21	JW	3370
Equipment Nar	ne					
		eal of work beyond	3 days			
		eal of work beyond	3 days	Rate	Value	
Chipping m	nachine piece me		,	Rate 600	Value	600.00
Chipping m	Min Rate 600.00	Max Rate	Qty		Value	600.00
Chipping m Units per day	Min Rate 600.00	Max Rate	Qty		Value	600.00

Rupees : Six Hundred Only.





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	Modi	Reality Mall	apur LLP			UC 44947
	Gu	ulmohar Res	idency			HC 118477
HC Date	Veh No	Start Time	End Time	Pay Ty	<i>у</i> ре	9371
04-04-2025	ts08uh2976	08:58	17:2	26	JW	3371
Equipment Name	,					
	tipper without labou	ır piece meal w	ork upto 7 da	ys		
	tipper without labou	ır piece meal w Max Rate	ork upto 7 da	ys	Value	
Tractor with	tipper without labou	·			Value	2100.00
Tractor with	tipper without labou	и́ах Rate	Qty	Rate	Value	2100.00
Tractor with Units per day (9.30	Min Rate 2100.00	и́ах Rate	Qty	Rate	Value	2100.00

Rupees: Two Thousand One Hundred Only.





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	М	lodi Reality Mal	lapur LLP			HC 11847
		Gulmohar Res	sidency			HC 11847
HC Date	Veh No	Start Time	End Time	e Pay T	уре	9372
04-04-202	25	09:30	17:	:23	JW	3312
Equipment Nar	ne			-		
		eal of work beyond	3 days			
Chipping m		eal of work beyond	3 days	Rate	Value	
	nachine piece me	•		Rate 600	Value	600.00
Chipping m	Min Rate 600.00	Max Rate	Qty		Value	600.00
Chipping m Units per day	Min Rate 600.00	Max Rate	Qty		Value	600.00

Rupees : Six Hundred Only.





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		i Reality Mall ulmohar Res	-			HC 11848
HC Date	Veh No	Start Time	End Time	Pay Ty	ре	9373
05-04-2025						
	tipper without labo	•			Malua	
Units	Min Rate	Max Rate	Qty	Rate	Value	
nor day (0.20	2100.00	2100.00	1	2100		2100.00

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name		•			

M. Chandrakala

Work Description :-

Towards debris shiftng work from lower basement to E block

Rupees: Two Thousand One Hundred Only.





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	Me	odi Reality Ma	llapur LLP			HC 11848
		Gulmohar Res	sidency			пс 11040
HC Date	Date Veh No Start Time End Time Pa					9374
06-04-202	25 ts08ue20	96 14:12	. 17	:32	JW	3314
	ne					
JCB with b	ack hoe and baze	r piece meal wor	k for 2 days			
	ack hoe and baze		,	Rate	Value	
		Max Rate	Qty 3	Rate 1050	Value	3150.00
Units	Min Rate	Max Rate	Qty		Value	3150.00

Towards dust and sand shiting work done at site.

Rupees: Three Thousand One Hundred Fifty Only.





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	M	odi Reality Ma Gulmohar Re	•			HC 11848
HC Date	Veh No	Start Time	End Tim	ne Pay	/ Туре	9375
05-04-20	25	09:24	1 17	7:16	JW	9313
		•	d 3 days			
		•	a o aayo			
Units	Min Rate	Max Rate	Qty	Rate	Value	
Units per day	Min Rate 600.00	Max Rate 600.00	,	Rate 600	Value	600.00

Work Description :-

Rupees : Six Hundred Only.

Towards chipping work done at C block lift terrace.





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	M	odi Reality Ma	llapur LLP			UC 44949
		Gulmohar Re	sidency			HC 11848
HC Date	Veh No	Start Time	End Tin	ne Pay	Гуре	9376
07-04-202	5 ts08uh29	976 09:05	5 1	7:49	JW	9310
Equipment Nam	-					
Tractor with	tipper without la	bour piece meal	work upto 7	days		
		, 		•	Walna	
	tipper without la	bour piece meal	Work upto 7	Rate	Value	
Units	Min Rate	, 		•	Value	2100.00
Tractor with Units per day (9.30 Supplier Name	Min Rate	Max Rate	Qty	Rate	Value	2100.00

Towards shifting of material from MHTR to GMR site

Rupees: Two Thousand One Hundred Only.





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	M	odi Reality Mal	lapur LLP			HC 11848
		Gulmohar Res	sidency			пС 11040
HC Date	Veh No	Start Time	End Time	,	Pay Type	9377
07-04-202	25	09:37	17:	:14	JW	9311
Equipment Nar	ne		-	-		
Chipping m		al of work beyond	3 days			
0		al of work beyond	3 days	Rate	Value	
Chipping m Units per day	nachine piece me		,		Value	600.00
Units per day	Min Rate 600.00	Max Rate	Qty		1.0.00	600.00
Units	Min Rate 600.00	Max Rate	Qty		1.0.00	600.00

Rupees : Six Hundred Only.





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	Mod	i Reality Malla	apur LLP			HC 118485		
	G	ulmohar Resi	dency			HC 118485		
HC Date	Veh No	Start Time	End Time	Pay Ty	ре	9378		
08-04-2025	5 ts08ue2976	09:07	17:32	2	JW	3370		
Equipment Name	`			-				
	tipper without labo	ur piece meal wo	ork upto 7 day	/S				
Tractor with	tipper without labor	•	ork upto 7 day Qty	rs Rate	Value			
	tipper without labor	•			Value	2100.00		
Tractor with	tipper without labor	Max Rate	Qty	Rate	Value	2100.00		
Tractor with Units per day (9.30	Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00		

Rupees: Two Thousand One Hundred Only.





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	Мо	di Reality Mal	lapur LLP			HC 118486
		Gulmohar Res	sidency			пс 110400
HC Date	Veh No	Start Time	End Time	Pay Ty	/pe	9379
09-04-2025	ts08uh297	76 09:06	17:3	38	JW	3313
Equipment Name)					
Tractor with	tipper without lab	our piece meal v	vork upto 7 da	ays		
	tipper without lab	our piece meal v	work upto 7 da	Rate	Value	
Tractor with Units per day (9.30				•	Value	2100.00
Units	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.





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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9697 Date: 10-04-2025

Contractor Name	From Date	To Date
A.Basha	03-04-2025	09-04-2025

Skill Name	Attendance		Depar	tment	Job V	Vork	O	n A/c
OKIII Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 77507/-		15000.00
Department Description :		
		0.00
LL W. I. B Left		
Job Work Description :		0.00
		4-000
	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: 9698 Date: 10-04-2025

Contractor Name	From Date	To Date
Banitha das	03-04-2025	09-04-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3450.00	0.00	0.00	1725.00	1725.00	0.00	0.00
Male Helper	18.00	10350.00	0.00	0.00	5750.00	4600.00	0.00	0.00
Totals	. 24.00	13800.00	0.00	0.00	7475.00	6325.00	0.00	0.00

Advice For Payr	nent	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 73661/-		10000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Tabel Assessed	10000 00
	Total Amount %	10000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
ошо рошения		0.00
	N.1.	40000 00
	Net Amount :	10000.00
Rupees: Ten Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9699 Date: 10-04-2025

Contractor Name	From Date	To Date
Bishu datta (Welder)	03-04-2025	09-04-2025

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

Advice For Pa	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 18513/-		10000.00
Department Description :		
		0.00
Joh Work Deparintion		
Job Work Description :		0.00
	Total Amount	10000.00
	Total Amount %	
	TDS: @ 0 Less Rent:	0.00
	Less Loan :	0.00
	LOSS LOUIT .	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: 9700 Date: 10-04-2025

Contractor Name	From Date	To Date
Bohini Basappa	03-04-2025	09-04-2025

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

Advice For	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 82870/-		15000.00
Department Description :		
Department Description .		0.00
Job Work Description :		0.00
		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
	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: 9701 Date: 10-04-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	03-04-2025	09-04-2025

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

Advice For P	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 169444/-		35000.00
Department Description :		
		0.00
Jah Wark Dagarintian		
Job Work Description :		0.00
	Total Amount %	35000.00
	TDS : @ 0 Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	35000.00
Rupees : Thirty Five Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9702 Date: 10-04-2025

Contractor Name	From Date	To Date
Bontha Rakesh	03-04-2025	09-04-2025

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

Advice For Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 18775/-		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: 9703 Date: 10-04-2025

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

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

Advice Fo	or Payment	
PARTICULAR	S	AMOUNT
On A/c Description :		
Towards payment as per credit balance 8166/-		5000.00
Department Description :		
		0.00
Jah Wark Dagarintian .		
Job Work Description :		0.00
	Total Amount	5000.00
	Total Amount %	
	TDS: @ 0 Less Rent:	0.00
	Less Loan :	0.00
	Less Loan .	0.00
Other Deductions Description :		
		0.00
	Not Amount	5000.00
	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: 9704 Date: 10-04-2025

Contractor Name	From Date	To Date
Chindam Mallesham	03-04-2025	09-04-2025

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	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 29636/-		7000.00
Department Description :		
Doparamoni Bosonphon :		0.00
Job Work Description :		0.00
	Total Amount %	7000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	7000.00
D 0 T 101	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: 9705 Date: 10-04-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.50	2250.00	0.00	2250.00	0.00	0.00	0.00	0.00
Male Helper	3.00	1650.00	0.00	1650.00	0.00	0.00	0.00	0.00
Totals	7.50	3900.00	0.00	3900.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 14837/-		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: 9706 Date: 10-04-2025

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

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

Advice For P	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 36902/-		10000.00
Department Description :		0.00
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	10000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	10000.00
Rupees : Ten Thousand Only.	1	

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9707 Date: 10-04-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	03-04-2025	09-04-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.50	7350.00	0.00	7350.00	0.00	0.00	0.00	0.00
Totals	. 10.50	7350.00	0.00	7350.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 456159/-		80000.00
Department Description :		
		0.00
lab Work Decoriation		
Job Work Description :		0.00
	-	22222
	Total Amount %	80000.00
	TDS: @ 0 Less Rent:	0.00
	Less Loan :	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: 9708 Date: 10-04-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	03-04-2025	09-04-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii i vairie	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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 4857842/-		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: 9709 Date: 10-04-2025

Contractor Name	From Date	To Date
Kileshwari bhargya	03-04-2025	09-04-2025

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

Advice For Pay	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 138475/-		25000.00
Department Description :		
Department Description.		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	25000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	25000.00
Rupees : Twenty Five Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9710 Date: 10-04-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	03-04-2025	09-04-2025

Skill Name Atter		ndance Departmen		tment	Job Work		On A/c	
Okiii Mairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.00	14375.00	5750.00	0.00	1150.00	7475.00	0.00	0.00
Male Helper	42.00	24150.00	8625.00	0.00	3450.00	12075.00	0.00	0.00
Totals	. 67.00	38525.00	14375.00	0.00	4600.00	19550.00	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 35069/-		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: 9711 Date: 10-04-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	03-04-2025	09-04-2025

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

Advice For Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 68219/-		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: 9712 Date: 10-04-2025

Contractor Name	From Date	To Date
Priyanka devi	03-04-2025	09-04-2025

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

Advice For Payı	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 226185/-		50000.00
Department Description :		
		0.00
Job Work Description :		
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: 9713 Date: 10-04-2025

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	03-04-2025	09-04-2025

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

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 125258/-		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: 9714 Date: 10-04-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	03-04-2025	09-04-2025

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

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 743466/-		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: 9715 Date: 10-04-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.50	1750.00	0.00	1750.00	0.00	0.00	0.00	0.00
Male Helper	6.50	3575.00	1650.00	1100.00	0.00	0.00	0.00	825.00
Mason	1.50	1050.00	0.00	1050.00	0.00	0.00	0.00	0.00
Others	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	. 13.50	6375.00	1650.00	3900.00	0.00	0.00	0.00	825.00

Advice For	[.] Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 20092/-		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: 9716 Date: 10-04-2025

Contractor Name	From Date	To Date
Srujana	03-04-2025	09-04-2025

Skill Name	Attend	lance	Depar	tment	Job \	Work	0	n A/c
OKIII Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Paymo	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 78025/-		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: 9717 Date: 10-04-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	15.00	8250.00	4537.50	0.00	2337.50	0.00	1375.00	0.00
Mason	11.50	8050.00	3675.00	0.00	1750.00	0.00	2625.00	0.00
Totals	. 26.50	16300.00	8212.50	0.00	4087.50	0.00	4000.00	0.00

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 31771/-		15000.00
Department Description :		
		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.	<u> </u>	

Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

Particulars	Amount
Account:	
CONT-A Basha	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to basha Towards payment	
as per credit balance77507/-as per vno-9697	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

Particulars	Amount
	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 73661/- as per	
vno-9698.	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10061** Dated: 10-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 18513/- as per	
vno-9699	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

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Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

Particulars	Amount
Account:	
CONT-Bohini Basappa	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to basappa Towards	
payment as per credit balance 82870/- as per vno-9700	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

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Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

Particulars	Amount
Account:	
CONT-Bohini Naveen Kumar	35,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to naveen kumar Towards	
payment as per credit balance169444/- as per vno-9701	
Amount (in words) :	
Indian Rupees Thirty Five Thousand Only	
	₹ 35,000.00

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Payment Voucher

No.: **PAY/10061** Dated: 10-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 as per 18755/- as per vno	
-9702	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

Particulars	Amount
Account:	
CONT-B Rani	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to rani Towards payment as	
per credit balance 8166/- as per vno-9703	
Amount (in words):	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

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Payment Voucher

No.: **PAY/10061** Dated: 10-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 balance29636/- as per	
vno-9704	
Amount (in words):	
Indian Rupees Seven Thousand Only	
	₹ 7,000.00

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Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

Particulars	Amount
Account:	
CONT-Dharma Rao	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to dharma rao Towards	
payment as per credit balance 14837 as per vnno-9705	
Amount (in words):	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

Particulars	Amount
Account:	
CONT-Hanmanth Bohini	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to bohini Towards payment as per credit balance 36902/- as per vno-9706	
Amount (in words):	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

Particulars	Amount
Account:	
CONT-Janardhan Prasad	80,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to janardhan Towards	
payment as per credit balance 456159/- as per	
vno-9707	
Amount (in words) :	
Indian Rupees Eighty Thousand Only	
	₹ 80,000.00

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Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

	•
Particulars	Amount
Account:	
CONT-Kailash Pandey	3,00,000.00
Through	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to kailash pande Towards payment as per credit balance 4857842/- as per vno-9708	
Amount (in words):	
Indian Rupees Three Lakh Only	
	₹ 3,00,000.00

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Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

Particulars	Amount
Account:	
CONT-Keeleshwari Barghaya	25,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to keeleshwari Towards	
payment as per credit balance 138475/- as per vno-9709	
Amount (in words):	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

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Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

Particulars	Amount
Account:	
CONT-Meeriyala Chandrakala	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala Towards	
payment as per credit balance 35069/- as per	
vno-9710	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

Particulars	Amount
Account:	
CONT-Mylaram Narsing Rao	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Bing amount neft to narsing rao Towards	
payment as per credit balance 68219/- as per vno-9711	

Indian Rupees Twenty Thousand Only	
Amount (in words): Indian Rupees Twenty Thousand Only	₹ 20,000.00

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Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

Particulars	Amount
Account:	
CONT-Priyanka Devi	50,000.00
OCIVI I IIyanka Bovi	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to priyanka devi Towards	
payment as per credit balance 226185/- as per	
vno-9712	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

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Approved by

Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

D. Coden	A
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 125258/- as per vno-9713	
Amount (in words):	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10061** Dated: 10-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 Towards payment as per credit balance as 7543466/- as per vno-9714	
Amount (in words):	
Indian Rupees Three Lakh Only	
maian Napoos Three Lakit Offiy	

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Approved by

Receiver's Signature

₹ 3,00,000.00

Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

D. Farker	Δ
Particulars	Amount
Account:	
CONT-Srikanth Jena	8,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft ot srikanth Towards payment as per credit balance 20092/- as per vno-9715 Amount (in words):	
Indian Rupees Eight Thousand Only	
	₹ 8,000.00

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Approved by

Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

CONT-Srujana	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to srujana Towards payment as per credit balance 78025/- as per vno-9716	
Amount (in words):	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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Approved by

Payment Voucher

No.: **PAY/10061** Dated: 10-Apr-25

Particulars	Amount
Account:	
CONT-Thirupathi Raju	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to thirpathi raju Towards	
payment as per credit balance 31771/- as per vno-9717	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

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