Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9693** Date : 03-04-2025

Contractor Name	From Date	To Date
D.Ramulu	27-03-2025	02-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.00	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00
Totals...	3.00	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards H-603 & H-602 & gate reparing works done at site		2100.00
Job Work Description :		0.00
	Total Amount %	2100.00
	TDS : @ 1	21.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2079.00**

Rupees : Two Thousand Seventy Nine Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9692** Date : 03-04-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	0.00	0.00	2300.00	575.00	0.00	0.00
Male Helper	15.00	8625.00	0.00	0.00	6325.00	2300.00	0.00	0.00
Totals...	20.00	11500.00	0.00	0.00	8625.00	2875.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards Gblock terrace debris cleaning & G block shifting of bricks & dust & cement for 3rd lift work & road cleaing work done at site.		11500.00
	Total Amount %	11500.00
	TDS : @ 1	115.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**11385.00**

Rupees : Eleven Thousand Three Hundred Eighty Five Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9694** Date : 03-04-2025

Contractor Name	From Date	To Date
D.ramulu1(Welder)	27-03-2025	02-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	2100.00	0.00	0.00	0.00	2100.00	0.00	0.00
Totals...	3.00	2100.00	0.00	0.00	0.00	2100.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards H-102 flat reparing works & G-303 rework & other miscellaneous works done at site.		2100.00
	Total Amount %	2100.00
	TDS : @ 1	21.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2079.00**

Rupees : Two Thousand Seventy Nine Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9695** Date : 03-04-2025

Contractor Name	From Date	To Date
deepak kumar(Carpenter)	27-03-2025	02-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.00	3500.00	2800.00	700.00	0.00	0.00	0.00	0.00
Totals...	5.00	3500.00	2800.00	700.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards H-106 flat grills fixing work & G-404 chimeny hole & chimeny fitting work done at site.		3500.00
Job Work Description :		0.00
	Total Amount %	3500.00
	TDS : @ 1	35.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3465.00**

Rupees : Three Thousand Four Hundred Sixty Five Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9696** Date : 03-04-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.50	2750.00	1500.00	1250.00	0.00	0.00	0.00	0.00
Male Helper	6.00	3300.00	1650.00	1650.00	0.00	0.00	0.00	0.00
Totals...	11.50	6050.00	3150.00	2900.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards G block 3rd lift brickwork & platering work & near C blovk lower & upper basment platering work done at site.		6050.00
Job Work Description :		0.00
	Total Amount %	6050.00
	TDS : @ 1	60.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5989.50**

Rupees : Five Thousand Nine Hundred Eighty Nine and Paise Fifty Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9737** Date : 12-04-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	0.00	1650.00	0.00	0.00	0.00	0.00
Mason	6.00	4200.00	0.00	3500.00	0.00	0.00	700.00	0.00
Totals...	9.00	5850.00	0.00	5150.00	0.00	0.00	700.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards G-506 tiles repair and retification & granit cladding work & G-605 tiles reparing work and other miscellaneous repairs & retifications done at site.		5000.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4950.00**

Rupees : Four Thousand Nine Hundred Fifty Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9730** Date : 12-04-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	22.00	12650.00	575.00	2587.50	3450.00	6037.50	0.00	0.00
Male Helper	36.50	20987.50	4025.00	4312.50	4025.00	8625.00	0.00	0.00
Totals...	58.50	33637.50	4600.00	6900.00	7475.00	14662.50	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards road cleaing & material unloading & debris rremoving from ducts and flats cleaing and removal of unwanted material from total site.		11500.00
Job Work Description :		0.00
	Total Amount %	11500.00
	TDS : @ 1	115.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**11385.00**

Rupees : Eleven Thousand Three Hundred Eighty Five Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9731** Date : 12-04-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	22.00	12650.00	575.00	2587.50	3450.00	6037.50	0.00	0.00
Male Helper	36.50	20987.50	4025.00	4312.50	4025.00	8625.00	0.00	0.00
Totals...	58.50	33637.50	4600.00	6900.00	7475.00	14662.50	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards grills shifing & flats cleaning & shifing of bricks near club house & removal of debris near club house & & tanks cleaing & corrider cleaing and other miscellaneous works done at site.		20700.00
	Total Amount %	20700.00
	TDS : @ 1	207.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**20493.00**

Rupees : Twenty Thousand Four Hundred Ninty Three Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9732** Date : 12-04-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	27-03-2025	02-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3500.00	2800.00	700.00	0.00	0.00	0.00	0.00
Totals...	5.00	3500.00	2800.00	700.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards over all site water maintanace work & repairs and retification works done at site.		3500.00
Job Work Description :		0.00
	Total Amount %	3500.00
	TDS : @ 1	35.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3465.00**

Rupees : Three Thousand Four Hundred Sixty Five Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9735** Date : 12-04-2025

Contractor Name	From Date	To Date
shaik moiz(Plumber)	27-03-2025	02-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.25	687.50	687.50	0.00	0.00	0.00	0.00	0.00
Totals...	1.25	687.50	687.50	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards F-404 flush water repair & C-305 repais & other miscellanous repairs and retifications 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.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9736** Date : 12-04-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	27-03-2025	02-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00
Male Helper	4.50	2475.00	550.00	1925.00	0.00	0.00	0.00	0.00
Totals...	7.50	4575.00	550.00	4025.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards WTP water line fixing & motos fixing & C H-401 flush water fixing and miscellaneous plumbing works done at site.		4575.00
Job Work Description :		0.00
	Total Amount %	4575.00
	TDS : @ 1	45.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4529.25**

Rupees : Four Thousand Five Hundred Twenty Nine and Paise Twenty Five Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9734** Date : 12-04-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5500.00	1787.50	1100.00	0.00	0.00	2612.50	0.00
Mason	7.75	5425.00	4025.00	700.00	0.00	0.00	700.00	0.00
Totals...	17.75	10925.00	5812.50	1800.00	0.00	0.00	3312.50	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards A-102 power backup & G-303 repairs & corrider lights checking & power pack up in flats and other miscellaneous electrical works done at site.		6250.00
Job Work Description :		0.00
	Total Amount %	6250.00
	TDS : @ 1	62.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6187.50**

Rupees : Six Thousand One Hundred Eighty Seven and Paise Fifty Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9733** Date : 12-04-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5500.00	1787.50	1100.00	0.00	0.00	2612.50	0.00
Mason	7.75	5425.00	4025.00	700.00	0.00	0.00	700.00	0.00
Totals...	17.75	10925.00	5812.50	1800.00	0.00	0.00	3312.50	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards E block lift eathing connection work & H-302 flat wiring & checking & A block basement light refixing & H block flats meter checking.		3000.00
	Total Amount %	3000.00
	TDS : @ 1	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2970.00**

Rupees : Two Thousand Nine Hundred Seventy Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

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

From: Anand Mehta (anandmehta@modiproperties.com)

To: shravya.s@modiproperties.com

Cc: gmr-const@modiproperties.com

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

Approved

Anand Mehta.
Director | +91 9454059999, 90303 93300 anandmehta@modiproperties.com
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5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph:040 66335551

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

To
Anand Sir,

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

Regards

Shravya.S
Assistant Engineer |9676246895 |Shravya.s@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
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M/s. MODI REALTY MALLAPUR LLP

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003

Annexure - A

Approval for department labour/job work

Sl. No. 1206

Company:	Modi Realty Mallapur LLP		
Site:	GMR	Total Amount:	21,330/-
1. Description of work:	towards material unloading, road clearing, & block debris clearing, Brick shifting, Grider, Net clearing, gill shifting.		
Work at unit/block no.:			✓
Contractor name:	M. Chandrakala	Work type: Carib	Dept. Job work
No. of labour require	Mason: —	Male helper: 18	Female helper: 18
From date:	27-03-2025	To date:	02-04-2025
Guideline rate/amount:	36 x 555 = 20,700/-	Negotiated amount:	20,700/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	Dept. Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:	towards dust, Material shifting from MGR.		
Work at unit/block no.:			✓
Contractor name:	M. Chandrakala	Hire type: Tractor	Hire Job work
No. of hours per day:		No. of days:	
From date:	02.04.25	To date:	02.04.25
Guideline rate/amount:	0.3 x 2100 = 630/-	Negotiated amount:	630/-
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	Hire Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:	2/04/25	02/04/25	

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.

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/10102** Dated: **12-Apr-25**

Particulars	Amount
Account :	
CONJBDW-Banita Das	**11,500.00**
TDS-1% Contract	**(-)115.00**
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to banitha das Towards Gblock terrace debris cleaning & G block shifting of bricks & dust & cement for 3rd lift work & road cleaing work done at site. as per vno-9692	
Amount (in words) :	
Indian Rupees Eleven Thousand Three Hundred Eighty Five Only	
	₹ 11,385.00

Prepared by: gmr@modiproperties.com Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10102** Dated: **12-Apr-25**

Particulars	Amount
Account :	
CONJBDW-Duguru Ramulu	**2,100.00**
TDS-1% Contract	**(-)21.00**
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to ramulu Towards H-603 & H-602 & gate reparing works done at site as per vno-9693	
Amount (in words) :	
Indian Rupees Two Thousand Seventy Nine Only	
	₹ 2,079.00

Prepared by: gmr@modiproperties.com Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10102** Dated: **12-Apr-25**

Particulars	Amount
Account :	
CONJBDW-Duguru Ramulu	**2,100.00**
TDS-1% Contract	**(-)21.00**
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to ramulu Towards H-102 flat reparing works & G-303 rework & other miscellaneous works done at site. as per vno -9694	
Amount (in words) :	
Indian Rupees Two Thousand Seventy Nine Only	
	₹ 2,079.00

Prepared by: gmr@modiproperties.com Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10102** Dated: **12-Apr-25**

Particulars	Amount
Account :	
CONJBDW-Deepak Kumar	**3,500.00**
TDS-1% Contract	**(-)35.00**
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to deepak kumar Towards H -102 flat reparing works & G-303 rework & other miscellaneous works done at site. as per vno -9695	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

Prepared by: gmr@modiproperties.com Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10102** Dated: **12-Apr-25**

Particulars	Amount
Account :	
CONJBDW-Dharma Rao (Civil Work)	**6,050.00**
TDS-1% Contract	**(-)60.00**
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to dharma rao Towards G block 3rd lift brickwork & platering work & near C blovk lower & upper basment platering work done at site. as per vno-9696	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Ninety Only	
	₹ 5,990.00

Prepared by: gmr@modiproperties.com Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10102** Dated: **12-Apr-25**

Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft janardhan prasad Towards G -506 tiles repair and retification & granit cladding work & G-605 tiles reparing work and other miscellaneous repairs & retifications done at site. as per vno-9737	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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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/10102** Dated: **12-Apr-25**

Particulars	Amount
Account :	
CONJBDW-M.Chandrakala	**11,500.00**
TDS-1% Contract	**(-)115.00**
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount enft to chandrakal Towards road cleaing & material unloading & debris rremoving from ducts and flats cleaing and removal of unwanted material from total site. as per vno -9730	
Amount (in words) :	
Indian Rupees Eleven Thousand Three Hundred Eighty Five Only	
	₹ 11,385.00

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Payment Voucher

No. : **PAY/10102** Dated: **12-Apr-25**

Particulars	Amount
Account :	
CONJBDW-M.Chandrakala	**20,700.00**
TDS-1% Contract	**(-)207.00**
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chadrakala Towards grills shifing & flats cleaning & shifing of bricks near club house & removal of debris near club house & & tanks cleaing & corrider cleaing and other miscellaneous works done at site. as per vno -9731	
Amount (in words) :	
Indian Rupees Twenty Thousand Four Hundred Ninety Three Only	
	₹ 20,493.00

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Payment Voucher

No. : **PAY/10102** Dated: **12-Apr-25**

Particulars	Amount
Account :	
CONJBDW-Ramnarayan	**3,500.00**
TDS-1% Contract	**(-)35.00**
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amoount nef to ramnarayana Towards over all site water maintanace work & repairs and retification works done at site.	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

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Payment Voucher

No. : **PAY/10102** Dated: **12-Apr-25**

Particulars	Amount
Account :	
CONJBDW-Shaik Moiz	**2,800.00**
TDS-1% Contract	**(-)28.00**
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to shaik moi Towards F-404 flush water repair & C-305 repais & other miscellanous repairs and retifications done at site.as per vno-9735	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Two Only	
	₹ 2,772.00

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Payment Voucher

No. : **PAY/10102** Dated: **12-Apr-25**

Particulars	Amount
Account :	
CONJBDW-Srikanth Jena	**4,575.00**
TDS-1% Contract	**(-)45.00**
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to srikanth Towards WTP water line fixing & motos fixing & C H-401 flush water fixing and miscellaneous plumbing works done at site. as per vno-9736	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Thirty Only	
	₹ 4,530.00

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E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/10102** Dated: **12-Apr-25**

Particulars	Amount
Account :	
CONJBDW-Thirupathi Raju	**6,250.00**
TDS-1% Contract	**(-)62.00**
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to thirpathi raju Towards A -102 power backup & G-303 repairs & corrider lights checking & power pack up in flats and other miscellaneous electrical works done at site. as per vno-9734	
Amount (in words) :	
Indian Rupees Six Thousand One Hundred Eighty Eight Only	
	₹ 6,188.00

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Payment Voucher

No. : **PAY/10102** Dated: **12-Apr-25**

Particulars	Amount
Account :	
CONJBDW-Thirupathi Raju	**3,000.00**
TDS-1% Contract	**(-)30.00**
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpathi raju Towards E block lift eathing connection work & H-302 flat wiring & checking & A block basement light refixing & H block flats meter checking. as per vno-9733	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

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