Anx - A - Attendance details

Annexure	- A - Send Weekly				
Details of	labour charges				
Name of o	contractor:	Kailash Pandey			
Company	name:	Kailash Pandey (E	block)		
Project name:		Gulmohar Residence	су		
Date:		10.04.2025			
Period		From:	10.04.2025	То:	16.04.2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
l	Civil work	Mason	152	650.00	98,800
l	Civil work	Male helper	152	500.00	76,000
l	Civil work	Female helper	28	450.00	12,600
l	RCC work	Mason	-	650.00	-
	RCC work	Male helper	-	500.00	-
	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
l	Earth work	Male helper	-	500.00	-
	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	600.00	-
	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				1,87,400
	Payment approved by N	MD:			
Prepared	by:				MDs approval
Name	S.Shravya				
Date	17.04.2025				

Anx - A - Attendance details

Annexure	- A - Send Weekly				
Details of	labour charges				
Name of c		Kailash Pandey			
Company	name:	Kailash Pandey (H	(block)		
Project na	me:	Gulmohar Residence	су		
Date:		10.04.2025			
Period		From:	10.04.2025	To:	16.04.2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	6	650.00	3,900
	Civil work	Male helper	6	500.00	3,000
	Civil work	Female helper	-	450.00	-
	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				6,900
	Payment approved by M	ID:			
Prepared 1	by:				MDs approval
Name	S.Shravya				
Date	17.04.2025				

Building Material Voucher

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

Supplier Name: Konka Srinu

17-04-2025 16:46:20 Pages : 1 of 2

Voucher No : 7783

From Date : 10-04-2025 To Date : 16-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building	material - Wate	r Tanker - NA - n	os				
12017	10-04-2025	0 7:11			1.000	700.00	0.00	700.00
12018	11-04-2025	08:51			1.000	700.00	0.00	700.00
12020	12-04-2025	11:24			1.000	700.00	0.00	700.00
12021	14-04-2025	07:39			1.000	700.00	0.00	700.00
12023	15-04-2025	08:07			1.000	700.00	0.00	700.00
12024	15-04-2025	09:15			1.000	700.00	0.00	700.00
12025	16-04-2025	06:25			1.000	700.00	0.00	700.00
12026	16-04-2025	07:28			1.000	700.00	0.00	700.00
	-	1	1	1	8.000			5600.00
					Build	ing Materi	al Total	5600.00

Advice for Payment

	PARTICULARS	Amount
Payment towards Building Material		5600.00
Towards payment for supply of water tanker at	site	
Additional Payments :		
		0.00
Deductions :		
Project Manager	Accounts Manager	Managing Director

Building Material Voucher	17-04-2025 16:46:20	Pages: 2 of 2
		0.00
	Total	5600.00
Rupees : Five Thousand Six Hundred Only.		

Building Material Voucher

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

17-04-2025	16:57:21
------------	----------

Pages: 1 of 2

Voucher No :	7784
From Date :	10-04-2025
To Date :	16-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building	material - Stone	dust - NA - cft			'	'	
12022	14-04-2025	14:43			750.000	22.00	0.00	16500.00
					750.000	'		16500.00
	1034 - Building	material - Robo	sand - Fine - NA	- cft			-	
12019	11-04-2025	17:36			750.000	33.00	0.00	24750.00
					750.000	'		24750.00
	Building Material Total						41250.00	

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	41250.00
Towards payemnt for supply of robo fine sand & stone dust	
Additional Payments :	0.00
Deductions :	
	0.00
Total	41250.00

Building Material Voucher	17-04-2025 16:57:21	Pages: 2 of 2
Rupees : Fourty One Thousand Two Hundred Fifty Only.		

Building Material Voucher

Company Name: Gulmohar welfare association.

Project Name: Gulmohar Residency

Supplier Name: Konka Srinu

17-04-2025 11:43:22

Pages: 1 of 1

Voucher No : 7780

From Date : 10-04-2025

To Date : 16-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building	g material - Water	Tanker - NA - n	os			'	
135	10-04-2025	08:06			1.000	600.00	0.00	600.00
136	10-04-2025	09:03			1.000	600.00	0.00	600.00
137	10-04-2025	10:14			1.000	600.00	0.00	600.00
138	10-04-2025	11:05			1.000	700.00	0.00	700.00
139	10-04-2025	19:31			1.000	700.00	0.00	700.00
140	10-04-2025	19:37			1.000	700.00	0.00	700.00
141	10-04-2025	20:40			1.000	700.00	0.00	700.00
142	10-04-2025	02:49			1.000	700.00	0.00	700.00
					8.000	'		5300.00
					Build	ing Materi	al Total	5300.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	5300.00
Towards payemnt for supply of water tanker at site.	
Additional Payments :	0.00
Deductions :	0.00
Total	5300.00
Rupees : Five Thousand Three Hundred Only.	

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

State Name: Telangana, Code: 36

Payment Voucher

No.: Pay/10003/25-26 Dated: 30-Apr-25

Particulars	Amount
Account:	
OE-Water Tanker	5,300.00
Through:	
BANK-Yes Bank Current Alc. No. 0.09788700001040	
On Account of :	
Being amount neft to k.srinu towards supply of water taker at site as per vno-7780	
Amount (in words):	
Indian Rupees Five Thousand Three Hundred	
Only	
	₹ 5,300.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10108** Dated: 17-Apr-25

Particulars	Amount
Account:	
OE-Water Supply UD	5,600.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to k.srinu towards supply of	
water tanker at site as per vno-7783	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Only	
	₹ 5,600.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10108** Dated: 17-Apr-25

Particulars	Amount
Account:	
SUP-Om Sri Building Materials	41,250.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neftto sri building material for	
supply of stone dust,fine sand as per vno-7784	
Amount (in words):	
Indian Rupees Forty One Thousand Two	
Hundred Fifty Only	
	₹ 41,250.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Mod	di Reality Mall	lapur LLP		
•	Gulmohar Residency		61156	12017
Recd Date / Time	Veh No	Del by	Recd by	
10-04-2025 0 7:11	ts32d5416	party	\$	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	lidity
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:-				
Remarks:-				





Printed On 21-04-2025 10:43:03

		association.		
•	Gulmohar Resi	idency	61168	135
Recd Date / Time	Veh No	Del by	Recd by	
10-04-2025 8:06:0	TS32D5416	PARTY	SEC	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Valid	dity
Qty	Rate	GST%	Value	
1.00	600.00	0.00	60	00.00
DC No	DC Date	Bill No	Bill Date	
tem Name 6125 - Building mate	erial - Water Tanke	r - NA - nos		
Supplier Name				
Konka Srinu				
Remarks:-				





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Modi	Reality Mall	apur LLP		40040
G	Gulmohar Residency		61158	12018
Recd Date / Time	Veh No	Del by	Recd by	
11-04-2025 8:51:00	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 mater Supplier Name Konka Srinu	ial - Water Tanke	er - NA - nos		
Remarks:-				





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Gu	ılmohar welfare a	ssociation.		
Gulmohar Residency		61169	136	
Recd Date / Time	ccd Date / Time Veh No Del by		Recd by	
10-04-2025 9:03	3:00 TS32D5416	party	security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Valid	dity
Qty	Rate	GST%	Value	
1.00	600.00	0.00	600.00	
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building n Supplier Name Konka Srinu	naterial - Water Tanker	r - NA - nos		
Remarks:-				





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	di Reality Mall Gulmohar Resi	•	61160	12019
Recd Date / Time 11-04-2025 17:36:0	Veh No on ap24ta4239	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	lidity
Qty	Rate	GST%	Value	
750.00	33.00	0.00	24	4750.00
DC No	DC Date	Bill No	Bill Date	
Item Name				

1034 - Building material - Robo sand - Fine - NA - cft

Supplier Name

Om Sri Building Materials

Remarks:-

Rupees: Twenty Four Thousand Seven Hundred Fifty Only.





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Gulme	ohar welfare a	ssociation.		
0	Gulmohar Residency		61170	137
Recd Date / Time	Veh No	Del by	Recd by	
10-04-2025 10:14:00	TS32D5416	party	security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Vali	dity
Qty	Rate	GST%	Value	
1.00	600.00	0.00	600.00	
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building mate Supplier Name	rial - Water Tanke	r - NA - nos		
Konka Srinu				
Remarks:-				





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Modi	Reality Mall	lapur LLP						
G	Gulmohar Residency		61161	12020				
Recd Date / Time	Time Veh No Del by		Veh No Del by		ecd Date / Time Veh No		Recd by	
12-04-2025 11:24:00	ts32d5416	party	security					
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	lidity				
Qty	Rate	GST%	Value					
1.00	700.00	0.00		700.00				
DC No	DC Date	Bill No	Bill Date					
6125 - Building materi Supplier Name Konka Srinu	al - Water Tanke	r - NA - nos						
Remarks:-								
Rupees : Seven Hundred Only.								





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Gulm	ohar welfare a	ssociation.		
Gulmohar Residency		61171	138	
Recd Date / Time	Veh No	Del by	Recd by	
10-04-2025 11:05:0	0 TS32D5416	party	se	curity
Vay Bill No	Way Bill Date	Way Bill Book no	Way Bill Vali	dity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	7	00.00
DC No	DC Date	Bill No	Bill Date	
tem Name 6125 - Building mate	rial - Water Tanke	r - NA - nos		
Supplier Name				
Konka Srinu				
Remarks:-				





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	i Reality Mall	_		40004
\mathbf{G}	Gulmohar Residency		61162	12021
Recd Date / Time	Veh No	Del by	Recd by	
14-04-2025 7:39:00	ts32d5416	party	s	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	lidity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	7	700.00
DC No	DC Date	Bill No	Bill Date	
6125 - Building mater	ial - Water Tanke	r - NA - nos		
Supplier Name Konka Srinu				
Konka Srinu				





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Gulmo	har welfare a	ssociation.		139
G	Gulmohar Residency			
Recd Date / Time	Date / Time Veh No Del by		Recd by	
10-04-2025 19:31:00	TS32D5416	party	se	ecurity
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	
ltem Name 6125 - Building materi	al - Water Tanke	r - NA - nos		
Supplier Name				
Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				

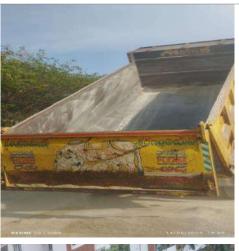




Printed On 21-04-2025 10:29:37

i Keanty Man	apur LLP		12022
Gulmohar Residency			
Veh No Del by		Recd by	
ap24ta4239	party	s	ecurity
Way Bill Date	Way Bill Book no	Way Bill Validity	
Rate	GST%	Value	
22.00	0.00	16500.00	
DC Date	Bill No	Bill Date	
		l l	
rial - Stone dust - I	NA - cft		
rials			
r	Veh No ap24ta4239 Way Bill Date Rate 22.00 DC Date	Veh No Del by ap24ta4239 Way Bill Date Way Bill Book no Rate GST% 22.00 DC Date Bill No rial - Stone dust - NA - cft	Veh No Del by party S Way Bill Date Way Bill Book no Way Bill Val Rate S C C C C C C C C C C C C C C C C C C C

Rupees: Sixteen Thousand Five Hundred Only.





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Guino	ohar welfare a	ssociation.		
G	ulmohar Resi	dency	61173	140
Recd Date / Time	ecd Date / Time Veh No Del by			
10-04-2025 19:37:00	TS32D5416	party	se	curity
Vay Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Ωty	Rate	GST%	Value	
1.00	700.00 0.		700.00	
OC No	DC Date	Bill No	Bill Date	
em Name 6125 - Building mater Supplier Name Konka Srinu	ial - Water Tankel	r - NA - nos		
Remarks:-				
emarks				





Printed On 21-04-2025 10:29:55

Modi		40000		
G	61164	12023		
Recd Date / Time	ecd Date / Time Veh No Del by			
15-04-2025 8:07:00	025 8:07:00 ts32d5416 party			ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	dity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
6125 - Building mater	ial - Water Tanke	r - NA - nos		
Supplier Name Konka Srinu				
Konka Srinu				





Printed On 21-04-2025 10:49:12

Gulme	ohar welfare a	ssociation.		
Gulmohar Residency			61174	141
Recd Date / Time	cd Date / Time Veh No Del by		Recd by	
10-04-2025 20:40:00	TS32D5416	PARTY	SEC	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	
ltem Name 6125 - Building mate Supplier Name Konka Srinu	rial - Water Tanke	r - NA - nos	'	
Remarks:-				
remand.				





Printed On 21-04-2025 10:30:12

Mod		40004		
G	61165	12024		
Recd Date / Time	Recd by			
15-04-2025 9:15:00	25 9:15:00 ts32d5416 party		s	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	idity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
6125 - Building mater	ial - Water Tanke	r - NA - nos		
Konka Srinu				
Konka Srinu Remarks:-				





Printed On 21-04-2025 10:50:15

Gu	lmohar welfare a	association.		
	61175	142		
Recd Date / Time	cd Date / Time Veh No Del by		Recd by	
10-04-2025 2:49	0:00 TS32D5416	party	se	curity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Valid	lity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
Item Name	eterial Water Tanke	r NA noo		
Supplier Name	aterial - Water Tanke	- I - IVA - IIOS		
Konka Srinu				
Remarks:-				

Rupees : Seven Hundred Only.





Printed On 21-04-2025 10:30:30

Mod	li Reality Mal	lapur LLP		4000=
(61166	12025		
Recd Date / Time	Veh No	Del by	Recd by	
16-04-2025 6:25:00	ts32d5416	party	s	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	idity
Qty	Rate	GST%	Value	
1.00	700.00	0.00		700.00
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building mate	rial - Water Tanke	er - NA - nos		
Supplier Name				
Konka Srinu				

Remarks:-

Rupees : Seven Hundred Only.





Printed On 21-04-2025 10:50:42

Mod	li Reality Mall	lapur LLP	'	
(Gulmohar Res	idency	61181	12026
Recd Date / Time	Veh No	Del by	Recd by	
16-04-2025 7:28:00	ts32d5416	party	\$	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00	-	700.00
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building mate	rial - Water Tanke	er - NA - nos		
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				





Printed On 21-04-2025 10:51:01

DELIVERY CHALLAN OM SRI BUILDING MATERIALS

Cell: 9398301839 9247269105

l N	Customer N	1009, 97	41203100			
14	Modi Reality Mallips (S. M.R.)			D.C. No. : 208		
	(lif	Date				
	(A.M.R)		Despatch Tim	e:		
S.No.			Orderd by	;		
1.	PARTICULA 40 MM	RS	UNITS	QTY.		
2.						
	20 MM					
3,	12 MM		HAMA	RD		
4.	6 MM	INO	LIDEALTY M	90H42		
5.	ROBO SAND	File	1201	11/4/25		
6.	GSB	INC		A TO		
7.	RIVER SAND		-alved 34	0		
8.	BRICK	-				
9.	OTHER					
Vehic	INO APOLITI	16.25				

174257

Terms & Conditions:

- 1. Received goods in Good Condition.
- 2. No Return of Material once delivered
- 3. No Claim accepted once delivered

Customer Sign

ALLIME ASSESSION AND MAINTENANCE OF THE PARTY OF THE PART Sales Recepit -- Cash Venicle : AP24144239 **** TELANGANA 40780 Date:11-04-2025 Date: 11-04-2025 Sales Becelot -- Cash Party : CASH 11850 28930 Gross ALB Mett

GOVERNMENT OF TELANGANA TMGA 23304220



ASSISTANT DIRECTOR: YADADRI-

BHUVANAGIRI

Stationery No: TMGA23304220 TRANSIT PASS (Duplicate)

Dispatch : 11/04/2025 03:37 PM

Date & Time of Disparcia	TP13YAD003673	Sri Lakshmi Narsimas Sand Industries Pvt Ltd	9858977558		Road Metal - (Finished)	SATHYANARAYANA	36ABHCS1283J1Z2	005:30	
Date & Ti	TransitPass No	Consignor Name	Consignee Mobile		Mineral Name	Driver Name	GST	Required Time [in Hrs]	
MI3VADONIC	M272023100	OM SRI BUILDING	MATERIALS	MALLABITO	AP24TA4330	6575477	20	300000	20.930 (M Sand)
		Consignee Name	Consignee Address			Driver License No	Distance in K.M.	Dispatch Quantity	

Note: This Transit Pass is valid upto 11/04/2025 09:07 PM

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

of Mines & Geology **Assistant Director**

Signature of MDL

Signature of Driver

DELIVERY CHALLAN

OM SRI BUILDING MATERIALS

Cell: 9398301839, 9247269105

Customer Name & Address			D.C. No.	209
Mo	DI Reality up	mallen	Date	14/04/20
	G.M.R		Despatch Tim	e:
			Orderd by	: Kirom si
S.No.	PARTICULA	RS	UNITS	QTY.
1.	40 MM			
2.	20 MM			
3.	12 MM			
4.	6 MM			
5.	ROBO SAND	stone	14/2	750 CET
6.	GSB	DAY OF THE PROPERTY OF THE PRO	W/W/	
7.	RIVER SAND	72,23	DL OX	
8.	BRICK MOOTHER		1: 00	3/
9.	OTHER THE	M No		
Vehic	le No. AP24TA	+239		
Terms	& Conditions :	World .		

- 1. Received goods in Good Condition.
- 2. No Return of Material once delivered
- 3. No Claim accepted once delivered

Despatched Incharge

Customer Signature with Stamp

Sales Receipt

DC No: 2665
Party: CASH
Material: ROBO SAND

41580 11820

Gross

Tare

Nett

29760

Date: 14-04-2025 Date: 14-04-2025

rime: 14:16

Time: 14:16

Vehicle : AP24TA4239

Delivery Challan

Time: 14:04

OPERATOR'S SIGNATURE

arc Dio-

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

17-04-2025 16:04:23 Pages : 1 of 2

Voucher No :	12765
From Date :	10-04-2025
To Date :	16-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.T	ime	E.Time	Qty	Rate		Gross
118526	9380	10-04-2025	Tractor with tipper without labour piece meal work upto 7 days	09	:16	17:30	1	2100	JW	2100.00
			ts08uh2976 Units: per day (9.30 to 6 pm) Rate:	2100				1		
			Towards tiles shifting from from MHPL to GMR							
118527	9382	11-04-2025	Tractor with tipper without labour piece meal work upto 7 days	09	:19	18:02	1	2100	JW	2100.00
			ts08uh2976 Units: per day (9.30 to 6 pm) Rate:	2100				1		
			Towards dust,luppum shifting from MHPL to GMR							
118528	9383	12-04-2025	Tractor with tipper without labour piece meal work upto 7 days	09	:18	17:47	1	2100	JW	2100.00
			TS08UH2976 Units: per day (9.30 to 6 pm) Rate:	2100						
			Towards RMC shifting for E block column.							
118529	9384	14-04-2025	Chipping machine piece meal of work beyond 3 days	09	:38	17:30	1	600	JW	600.00
			Units: per day Rate:	600						
			Towards chipping work done at D block coumpound wall & column							
118530	9385	14-04-2025	Tractor with tipper without labour piece meal work upto 7 days	09	:29	17:59	1	2100	JW	2100.00
			ts08uh2976 Units: per day (9.30 to 6 pm) Rate:	2100						
			Towards doors & luppum bags shifting frpom MHTR to GMR site							
118531	9386	15-04-2025	Tractor with tipper without labour piece meal work upto 7 days	09	:15	17:27	1	2100	JW	2100.00
			TS08UH2976 Units: per day (9.30 to 6 pm) Rate:	2100						
			Towards ballies shifting from driveway lower basement to E block							
118532	9387	15-04-2025	Chipping machine piece meal of work beyond 3 days	09	:41	17:15	1	600	JW	600.00
			Units: per day Rate:	600						
			Towards chipping for E block driveway purpose.							
118541	9388	16-04-2025	Tractor with tipper without labour piece meal work upto 7 days	09	:16	17:25	1	2100	JW	2100.00
			ts08uh2976 Units: per day (9.30 to 6 pm) Rate:	2100				l		1
			Towards shifing of cement,bricks,grass from site.							

Advice for Payment

Company Name: Modi Reality Mallapur LLP

Supplier Name : M. Chandrakala							Voucher No :	12765
PARTICULARS	;							Amount
Hire Charges - Job Work Payment					Amount Paya	able :-	13800.00	
Towards shifing of material from MHTR to GMR site,bricks,grass shifting work done.								12600.00
Hire Charges - On A/C Payment					Amount Paya	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 :								
								0.00
							Total	12348.00

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : Miriyala Raju Kumar

17-04-2025 16:05:08 Pages : 1 of 2

Voucher No :	12766
From Date :	10-04-2025
To Date :	16-04-2025

	HC No	HC Date	Equipment Name / Particulars				S.Time	E.Time	Qty	Rate		Gross	
118525	9381	11-04-2025	JCB with back hoe	B with back hoe and bazer piece meal work for 2 days					12:59	3.5	1050	JW	3675.00
ts08ue2096 Units : per hour		Ra	ate: 1050										
	Towards dust shifting work done from C block to E block												

Advice for Payment

Company Name: Modi Reality Mallapur LLP Project Name: Gulmohar Residency Supplier Name: Miriyala Raju Kumar 12766 Voucher No: PARTICULARS Amount **Hire Charges - Job Work Payment** Amount Payable :-3675.00 Towards dust shifting from C block to E block. 3675.00 Hire Charges - On A/C Payment Amount Payable :-0.00 0.00 Other Additions : 0.00 Gross 3675.00 TDS% 2.00 **TDS Amount** 73.50 CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00 Other Deductions: 0.00 Total 3601.50 Rupees: Three Thousand Six Hundred One and Paise Fifty Only.

Project Manager Accounts Manager Managing Director

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

17-04-2025 16:05:47 Pages : 1 of 2

Voucher No :	12760
From Date :	10-04-2025
To Date :	16-04-2025

	HC No	HC Date		Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118526	9380	10-04-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:16	17:30	1	2100	JW	2100.0
I			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100				1		
			Towards tiles shif	ting from from MHPL to GMR							
118527	9382	11-04-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:19	18:02	1	2100	JW	2100.0
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards dust,lup	pum shifting from MHPL to GMR							
118528	9383	12-04-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:18	17:47	1	2100	JW	2100.0
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards RMC sh	ifting for E block column.							
118529	9384	14-04-2025	Chipping machine	e piece meal of work beyond 3 days		09:38	17:30	1	600	JW	600.0
				Units : per day	Rate: 600						
			Towards chipping	work done at D block coumpound wall & column							
118530	9385	14-04-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:29	17:59	1	2100	JW	2100.0
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards doors &	luppum bags shifting frpom MHTR to GMR site							
118531	9386	15-04-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:15	17:27	1	2100	JW	2100.0
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards ballies s	hifting from driveway lower basement to E block							
118532	9387	15-04-2025	Chipping machine	e piece meal of work beyond 3 days		09:41	17:15	1	600	JW	600.0
				Units: per day	Rate: 600						
			Towards chipping	for E block driveway purpose.							
118541	9388	16-04-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:16	17:25	1	2100	JW	2100.0
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100				1		
			Towards shifing o	of cement, bricks, grass from site.							

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi Reality Mallapur LLP

Supplier Name : M. Chandrakala						Voucher No		12760
						voucher No	•	
PARTICULARS	3							Amount
Hire Charges - Job Work Payment					Amount Paya	ble :- 13800	00	
Towards chipping of E block drieway slab purpose & near compound wall purpose.								1200.00
Hire Charges - On A/C Payment					Amount Paya	ble :- 0	00	
								0.00
Other Additions :								
								0.0
						Gro	oss	1200.00
					TDC0/			
					TDS%			24.00
CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amo	ınt	0.00
Other Deductions :								
								0.0
						То	tal	1176.00

Project Manager **Managing Director Accounts Manager**

Payment Voucher

Dated: 17-Apr-25 No.: **PAY/10108**

Particulars	Amount
Account:	7 tillouit
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 neft to chandrakala towards	
shifting of material from MHTR to GMR and	
bricks,grass shifting work as per vno-12765	
Amount (in words) :	
Indian Rupees Twelve Thousand Three	
Hundred Forty Eight Only	
	₹ 12,348.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

Dated: 17-Apr-25 No.: **PAY/10108**

Particulars	Amount
Account:	
EUC-Meeriyala Rajkumar	3,675.00
TDS-2% Equipment Hire Charges	(-)73.00
Through	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to rajkumar towards dust shifting from C to E block as per vno-12766	
Amount (in words):	
Indian Rupees Three Thousand Six Hundred Two Only	
	₹ 3,602.00

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/10108** Dated: 17-Apr-25

Particulars	Amount
Account :	
EUC- M Chandrakala	1,200.00
TDS-2% Equipment Hire Charges	(-)24.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to chandrakala towards chipping of driveway slab and near coumpound wall as per vno-12760	
·	
Amount (in words):	
Indian Rupees One Thousand One Hundred Seventy Six Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 1,176.00

	Mod	li Reality Mal	lapur LLP			HC 118526
	G	ulmohar Res	sidency			HC 118526
HC Date	Veh No	Start Time	End Time	9	Pay Type	9380
10-04-2025	ts08uh2976	09:16	17	:30	JW	3300
Equipment Name	`		-		+	
	tipper without labo	ur piece meal v	vork upto 7 d	ays		
	tipper without labo	ur piece meal v	vork upto 7 d	ays Rate	Value	
Tractor with	tipper without labo	·	·	Rate	Value	2100.00
Tractor with	tipper without labo	Max Rate	Qty	Rate		2100.00
Tractor with Units per day (9.30	tipper without labo Min Rate 2100.00	Max Rate	Qty	Rate		2100.00

Rupees: Two Thousand One Hundred Only.





Printed On 21-04-2025 10:25:57

	Modi l	Reality Malla	pur LLP		шс	118525
	Gul	mohar Resid	dency		НС	110020
HC Date	Veh No	Start Time	End Time	Pay Type	q	381
11-04-2025	ts08ue2096	09:24	12:59	JW	J	30 I
Equipment Name						
JCB with back	hoe and bazer pie	ce meal work fo	or 2 days			

Value	

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	3.5	1050	3675.00
Supplier Name					

Miriyala Raju Kumar

Work Description :-

Towards dust shifting work done from C block to E block

Rupees: Three Thousand Six Hundred Seventy Five Only.





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	Mod	li Reality Mal	lapur LLP			HC 118526
	G	ulmohar Res	sidency			HC 118526
HC Date	Veh No	Start Time	End Time	9	Pay Type	9380
10-04-2025	ts08uh2976	09:16	17	:30	JW	3300
Equipment Name	`		-		+	
	tipper without labo	ur piece meal v	vork upto 7 d	ays		
	tipper without labo	ur piece meal v	vork upto 7 d	ays Rate	Value	
Tractor with	tipper without labo	·	·	Rate	Value	2100.00
Tractor with	tipper without labo	Max Rate	Qty	Rate		2100.00
Tractor with Units per day (9.30	tipper without labo Min Rate 2100.00	Max Rate	Qty	Rate		2100.00

Rupees: Two Thousand One Hundred Only.





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	Modi	Reality Malla	apur LLP			HC 118528
	Gu	ılmohar Resi	idency			HC 118528
HC Date	Veh No	Start Time	End Time	Pay Ty	ре	9383
12-04-2025	TS08UH2976	09:18	17:4	7	JW	3303
Equipment Name						
· ·	e tipper without labou	r piece meal w	ork upto 7 day	/S		
Tractor with	tipper without labou	r piece meal w	ork upto 7 day	/s Rate	Value	
· ·	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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	IV	lodi Reality Mal	lapur LLP			HC 11852
		Gulmohar Res	sidency			HC 11852
HC Date	Veh No	Start Time	End Time	e Pay	Туре	9384
14-04-202	25	09:38	17	:30	JW	3304
Equipment Nar	ne					
Chipping n	nachine piece me	eal of work beyond	3 days			
0	nachine piece me	eal of work beyond Max Rate	3 days	Rate	Value	
Chipping n Units per day			,	Rate 600	Value	600.00
Units	Min Rate 600.00	Max Rate	Qty		Value	600.00
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			110 440520
	Gu	ulmohar Res	idency			HC 118530
HC Date	Veh No	Start Time	End Time	Pay Ty	ре	9385
14-04-2025	ts08uh2976	09:29	17:5	9	JW	3303
Equipment Name			'	'		-
	tipper without labou	ır piece meal w	ork upto 7 da	ys		
Tractor with	tipper without labou	ır piece meal w Max Rate	ork upto 7 da	ys	Value	
	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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	M	odi Reality Ma	llapur LLP	1		HC 11853
		Gulmohar Re	sidency			HC 11853
HC Date	Veh No	Start Time	End Tir	ne P	ау Туре	9386
15-04-202	5 TS08UH2	976 09:15	5 1	7:27	JW	9300
Tractor with	tipper without la	bour piece meal	work upto 7	days		
	tipper without la	bour piece meal	work upto 7	days	Value	
Units	Min Rate	· 			1 4.10.0	2100.00
Tractor with Units per day (9.30 Supplier Name	Min Rate	Max Rate	Qty	Rate	1 4.10.0	2100.00

Towards ballies shifting from driveway lower basement to E block

Rupees: Two Thousand One Hundred Only.





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	M	odi Reality Malla	apur LLP			110 440500
		Gulmohar Resi	dency			HC 118532
HC Date	Veh No	Start Time	End Time	Pay Ty	/pe	9387
15-04-202	25	09:41	17:1	5	JW	3301
Equipment Nar	200					
<u> </u>		al of work beyond 3	3 days			
Chipping m		,	3 days Qty	Rate	Value	
<u> </u>	achine 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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	Мо	di Reality Mal	lapur LLP			110 44054
		Gulmohar Res	sidency			HC 11854
HC Date	Veh No	Start Time	End Time	Pay Ty	уре	9388
16-04-2025	ts08uh297	76 09:16	17:	25	JW	3300
Equipment Name)					
Tractor with	tipper without lab	our piece meal v	vork upto 7 da	ays		
	tipper without lab	our piece meal v	vork upto 7 da	ays	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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M/s. MODI REALTY MALLAPUR LLP

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

1208 SI. No. Approval for department labour/job work Company: Total Amount: Site: 1. Description of work: dans renaud Work at unit/block no .: Dept. Job work Work type: ___ Contractor name: Female helper: Male helper: Mason: No. of labour require To date: 10.4.) From date: Negotiated amount: 20,700 Guideline rate/amount: 36x 575= 20700 2. Description of work: Work at unit/block no.: Dept. Job work Work type: Contractor name: Female helper: Male helper: No. of labour require Mason: To date: From date: Negotiated amount: Guideline rate/amount: from 3. Desc. of equipment hire: Maferial Towards Roto. Work at unit/block no.: Hire Job work Hire type: Tractor Contractor name: No. of days: 01 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 Manage Engineer Approved by: Sign:

oles: 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.

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

From: Anand Mehta (anandmehta@modiproperties.com)

To: shravya.s@modiproperties.com

Cc: gmr-const@modiproperties.com

Date: Friday, April 18, 2025 at 03:04 AM GMT+5:30

Approved

Anand Mehta.

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

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Mehta Constructions | www.mehtaconstructionshyd.com

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

On Thursday, April 17, 2025, 13:03, shravya.s . <shravya.s@modiproperties.com> wrote:

To Anand Sir,

Please find the attachment enclosed to Extra job work ,tractor approval sheet no-1208. Kindly give us approval.

Regards

Shravya.S

Assistant Engineer |9676246895 |Shravya.s@modiproperties.com Modi Properties Pvt. Ltd. | www.modiproperties.com
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Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9761 Date: 19-04-2025

Contractor Name	From Date	To Date
Banitha das	10-04-2025	16-04-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.50	3737.50	0.00	0.00	1150.00	2587.50	0.00	0.00
Male Helper	11.00	6325.00	0.00	0.00	3450.00	2875.00	0.00	0.00
Totals	. 17.50	10062.50	0.00	0.00	4600.00	5462.50	0.00	0.00

Advice For Payment	Į.	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards material unloading & flats cleaning & roads cleaning & stores cleaning & other miscellane	ous works done at site.	10062.00
	Total Amount %	10062.00
	TDS:@ 1	100.62
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	9961.38
	Net Amount .	3301.30

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9762 Date: 19-04-2025

Contractor Name	From Date	To Date
deepak kumar(Carpenter)	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.25	4375.00	2275.00	2100.00	0.00	0.00	0.00	0.00
Totals	. 6.25	4375.00	2275.00	2100.00	0.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards G-303 grill fixing & B-205 grill fixing & other miscellaneous works done at site.		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: 9765 Date: 19-04-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	0.00	3500.00	0.00	0.00	700.00	0.00
Totals	. 6.00	4200.00	0.00	3500.00	0.00	0.00	700.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards G-602 tiles shifting & C-303 reparing & C-403 grouting works & other miscellaneous v	vorks done at site.	3000.00
Job Work Description :		0.00
	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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9763 Date: 19-04-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.00	15525.00	6325.00	0.00	4025.00	5175.00	0.00	0.00
Male Helper	35.00	20125.00	8050.00	0.00	3450.00	8625.00	0.00	0.00
Totals	62.00	35650.00	14375.00	0.00	7475.00	13800.00	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards road cleaning & road cleaning & over all site cleaning & debris removal from done at site.	ducts and other miscellaneous works	13800.00
Job Work Description :		0.00
	Total Amount %	13800.00
	TDS: @ 1	138.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net America	
	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: 9764 Date: 19-04-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.00	15525.00	6325.00	0.00	4025.00	5175.00	0.00	0.00
Male Helper	35.00	20125.00	8050.00	0.00	3450.00	8625.00	0.00	0.00
Totals	62.00	35650.00	14375.00	0.00	7475.00	13800.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards grills shifting work & flat cleaning & debris removal from H block & materail shifting from driveway slab & other miscellaneous works done at site.	n MHTR & shifting of concrete from	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

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9766 Date: 19-04-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.25	5075.00	3500.00	700.00	0.00	0.00	875.00	0.00
Totals	7.25	5075.00	3500.00	700.00	0.00	0.00	875.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards water maintanance & over all block water operations & other miscellaneous works do	ne at site	4200.00
Job Work Description :		0.00
	Total Amount %	4200.00
	TDS: @ 1	42.00
	Less Rent : Less Loan :	0.00
Other Deductions Description :	Less Lodii .	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: 9767 Date: 19-04-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	6.50	3575.00	1650.00	1925.00	0.00	0.00	0.00	0.00
Others	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	. 7.50	3575.00	1650.00	1925.00	0.00	0.00	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
towards A-509 flat tape reparining & WTP water pipe line connections & B-501 repairing works & s fixing and other miscellaneous works done at site.	site office & sales offic health faucet	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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9768 Date: 19-04-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii i vairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	13.75	7562.50	3437.50	0.00	0.00	0.00	4125.00	0.00
Mason	9.50	6650.00	2975.00	700.00	0.00	0.00	2975.00	0.00
Totals	. 23.25	14212.50	6412.50	700.00	0.00	0.00	7100.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards flats backup & name plate & car parking fixing & A-509 reparing & other miscellaneous r site.	epairs and retifications works done at	7000.00
Job Work Description :		0.00
	Total Amount %	7000.00
	TDS: @ 1	70.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
Curior Boddeniono Bootsipaon .		0.00
	Net Amount :	6930.00
Rupees : Six Thousand Nine Hundred Thirty Only.		

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				Job Work		On 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 Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards material unloading & flats cleaning & grills shifting & lower basment debris removing & roworks done at site.	ads cleaning & other miscellaneous	13800.00
	Total Amount %	13800.00
	TDS: @ 1	138.00
	Less Rent :	0.00
	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		Department		Job Work		On A/c	
Okiii I Vallic	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 Paymen	t	
PARTICULARS		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.	Not Panodite !	2772.00

Payment Voucher

Dated: 19-Apr-25 No.: PAY/10113

Particulars	Amount
Account:	
CONJBDW-Banita Das	10,062.00
TDS-1% Contract	(-)100.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
being amount nef to banitha das Towards material unloading & flats cleaning & roads cleaning & stores cleaning & other miscellaneous works done at site. as per vno -9761	
Amount (in words):	
Indian Rupees Nine Thousand Nine Hundred Sixty Two Only	
	₹ 9,962.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/10113 Dated: 19-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 neft to deepak kumar Towards G -303 grill fixing & B-205 grill fixing & other miscellaneous works done at site. as per vno -9762	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

Dated: 19-Apr-25 No.: PAY/10113

Particulars	Amount
Account:	
CONJBDW-Janardhan Prasad	3,000.00
TDS-1% Contract	(-)30.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to janardha prasad Towards G-602 tiles shifting & C-303 reparing & C-403 grouting works & other miscellaneous works done at site. as per vno-9765	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10113** Dated: 19-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 road cleaning flats cleaning & road cleaning & over all site cleaning & debris removal from ducts and other miscellaneous works done at site. as per vno-9763	
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

Dated: 19-Apr-25 No.: PAY/10113

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 neft to chandrakala Towards grills shifting work & flat cleaning & debris removal from H block & materail shifting from MHTR & shifting of concrete from driveway slab & other miscellaneous works done at site. as per vno -9764	
Amount (in words) :	
Indian Rupees Twenty Thousand Four Hundred Ninety Three Only	
	₹ 20,493.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/10113 Dated: 19-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 neft to ramnarayana Towards water maintanance & over all block water	
operations & other miscellaneous works done at site as per vno-9766	
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

Payment Voucher

No.: PAY/10113 Dated: 19-Apr-25

Particulars	Amount
Account:	
CONJBDW-Srikanth Jena	3,500.00
TDS-1% Contract	(-)35.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to srikanth towards A-509 flat tape reparinng & WTP water pipe line connections & B-501 repairing works & site office & sales offic health faucet fixing and other miscellaneous works done at site. as per vno -9767	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

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Approved by

Payment Voucher

No.: PAY/10113 Dated: 19-Apr-25

- Dorforday	A
Particulars	Amount
Account :	
CONJBDW-Thirupathi Raju	7,000.00
TDS-1% Contract	(-)70.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to t thirpathi raju Towards flats backup & name plate & car parking fixing & A -509 reparing & other miscellaneous repairs and retifications works done at site. as per vno -9768	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	
	₹ 6,930.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/10113 Dated: 19-Apr-25

Particulars	Amount
Account:	
CONJBDW-Banita Das	13,800.00
TDS-1% Contract	(-)138.00
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

Payment Voucher

No.: PAY/10113 Dated: 19-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 neft to ramulu 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

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Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9738 Date: 17-04-2025

Contractor Name	From Date	To Date
A.Basha	10-04-2025	16-04-2025

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

Advice For P	ayment	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 67507/-		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
	Not Amount:	45000.00
	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: 9739 Date: 17-04-2025

Contractor Name	From Date	To Date
Banitha das	10-04-2025	16-04-2025

Skill Name	Attendance		Skill Name Attendance Department .		Job \	Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Female Helper	6.50	3737.50	0.00	0.00	1150.00	2587.50	0.00	0.00	
Male Helper	11.00	6325.00	0.00	0.00	3450.00	2875.00	0.00	0.00	
Totals	. 17.50	10062.50	0.00	0.00	4600.00	5462.50	0.00	0.00	

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 63661/-		10000.00
Department Description :		
		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9740 Date: 17-04-2025

Contractor Name	From Date	To Date
Bishu datta (Welder)	10-04-2025	16-04-2025

Skill Name	ill Name 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 Fo	r Payment	
P A R T I C U L A R S	S	AMOUNT
On A/c Description :		
Towards payment as per credit balance 8513/-		5000.00
Donatha and Donathalian		
Department Description :		0.00
Job Work Description :		
		0.00
	Total Amount %	5000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5000.00
Rupees : Five Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9741 Date: 17-04-2025

Contractor Name	From Date	To Date
Bohini Basappa	10-04-2025	16-04-2025

Skill Name	Attendance		Skill Name Attendance Depar		tment	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 Payr	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 72870/-		15000.00
Department Description :		
		0.00
Job Work Description :		
TOD WORK Description .		0.00
	Total Amount %	15000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9742 Date: 17-04-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	10-04-2025	16-04-2025

Skill Name	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 Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 159444/-		30000.00
Department Description :		
		0.00
Job Work Description :		
TOTAL POSSIBLE IN THE PROPERTY OF THE PROPERTY		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: 9743 Date: 17-04-2025

Contractor Name	From Date	To Date
Bontha Rakesh	10-04-2025	16-04-2025

Skill Name	Attendance		Depar	tment	Job \	Vork	0	n A/c
OKIII I VAITIC	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For	r Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 8755/-		4000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	4000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
, , , , , , , , , , , , , , , , , , , 		0.00
	Net Amount :	4000.00
Rupees : Four Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9745 Date: 17-04-2025

Contractor Name	From Date	To Date
Chindam Mallesham	10-04-2025	16-04-2025

Skill Name	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 Paym	nent	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 22636/-		5000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5000.00
Rupees : Five Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9744 Date: 17-04-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	10-04-2025	16-04-2025

Skill Name	Attendance		Depar	tment	Job \	Vork	0	n A/c
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	1.00	500.00	0.00	500.00	0.00	0.00	0.00	0.00
Male Helper	1.00	550.00	0.00	550.00	0.00	0.00	0.00	0.00
Totals	. 2.00	1050.00	0.00	1050.00	0.00	0.00	0.00	0.00

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 127000/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	20000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	20000.00
Rupees : Twenty Thousand Only.	,	

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9746 Date: 17-04-2025

Contractor Name	From Date	To Date
B.Hanumanth	10-04-2025	16-04-2025

Skill Name	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 Pa	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 26902/-		7000.00
Department Description :		
		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
Rupees : Seven Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9747 Date: 17-04-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	10-04-2025	16-04-2025

Skill Name	Attend	lance	Depar	Department		Job Work		On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Mason	6.00	4200.00	0.00	3500.00	0.00	0.00	700.00	0.00	
Totals	6.00	4200.00	0.00	3500.00	0.00	0.00	700.00	0.00	

Advice For Payr	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 436159/-		65000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	65000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	65000.00
Rupees : Sixty Five Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9748 Date: 17-04-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	10-04-2025	16-04-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1100.00	0.00	0.00	0.00	0.00	1100.00	0.00
Mason	2.00	1400.00	0.00	0.00	0.00	0.00	1400.00	0.00
Totals	4.00	2500.00	0.00	0.00	0.00	0.00	2500.00	0.00

Advice For Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 4626592/-		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.	1	

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9749 Date: 17-04-2025

Contractor Name	From Date	To Date
Keeleshwari Barghaya	10-04-2025	16-04-2025

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

Advice For Pa	yment	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 128475/-		30000.00
Department Description :		
		0.00
Job Work Description :		
SOD 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: 9750 Date: 17-04-2025

Contractor Name	From Date	To Date
Meeriyala chandrakala	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
OKIII I VAITIC	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00
Totals	. 3.00	1725.00	1725.00	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 25069/-		5000.00
Department Description :		
		0.00
Job Work Description :		
Job Work Description .		0.00
	Total Amount	5000.00
	Total Amount %	
	TDS: @ 0 Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
Other Deductions Description .		0.00
		0.00
	N-4 A	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: 9751 Date: 17-04-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	10-04-2025	16-04-2025

Skill Name	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 Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 58219/-		12000.00
Department Description :		
		0.00
Leb Words Department		
Job Work Description :		0.00
	Total Amount %	12000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	12000.00
Rupees : Twelve Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9752 Date: 17-04-2025

Contractor Name	From Date	To Date
Priyanka devi	10-04-2025	16-04-2025

Skill Name	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 Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 211185/-		50000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9753 Date: 17-04-2025

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	10-04-2025	16-04-2025

Skill Name	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 Payr	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 125258/-		50000.00
Department Description :		
		0.00
lab Wade Daggintian		
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: 9754 Date: 17-04-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	10-04-2025	16-04-2025

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

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 7443466/-		300000.00
Department Description :		
		0.00
Joh Work Description		
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: 9755 Date: 17-04-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	10-04-2025	16-04-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Skiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	6.50	3575.00	1650.00	1925.00	0.00	0.00	0.00	0.00
Others	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	7.50	3575.00	1650.00	1925.00	0.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 12092/-		8000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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: 9756 Date: 17-04-2025

Contractor Name	From Date	To Date
Srujana	10-04-2025	16-04-2025

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

Advice For Paymo	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 68025/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	20000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	20000.00
Rupees : Twenty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9757 Date: 17-04-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	10-04-2025	16-04-2025

Skill Name	Attendance				Job \	Vork	On A/c	
Okiii Marrie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	13.75	7562.50	3437.50	0.00	0.00	0.00	4125.00	0.00
Mason	9.50	6650.00	2975.00	700.00	0.00	0.00	2975.00	0.00
Totals	. 23.25	14212.50	6412.50	700.00	0.00	0.00	7100.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 16771/-		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: 9758 Date: 17-04-2025

Contractor Name	From Date	To Date
Thirpathi sing	10-04-2025	16-04-2025

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

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 3195/-		3000.00
Department Description :		
		0.00
Joh Work Decoription		
Job Work Description :		0.00
	Tatal Amazunt	3000.00
	Total Amount %	
	TDS: @ 0 Less Rent:	0.00
	Less Rent :	0.00
	Less Loan .	0.00
Other Deductions Description :		
		0.00
	Net Amount :	3000.00
Rupees : Three Thousand Only.		

Payment Voucher

No.: **PAY/10108** Dated: 17-Apr-25

Particulars	Amount
Account:	
CONT-A Basha	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to basha Towards payment as	
per credit balance 67507/- as per vno-9738	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

Dated: 17-Apr-25 No.: **PAY/10108**

Particulars	Amount
Account:	
CONT-Banitha Das	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to banitha das Towards	
payment as per credit balance 63661/- as per vno-9739	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

Dated: 17-Apr-25 No.: **PAY/10108**

Particulars	Amount
Account:	
CONT-Bishu Datta	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to bishu datta Towards payment as per credit balance 8513/- as per vno -9740	
Amount (in words):	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

Dated: 17-Apr-25 No.: **PAY/10108**

Particulars	Amount
Account:	
CONT-Bohini Basappa	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amonunt neft to basappa Towards	
payment as per credit balance 72870/- as per vno-9741	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10108** Dated: 17-Apr-25

Doutionland	A
Particulars	Amount
Account:	
CONT-Bohini Naveen Kumar	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to navven kumar Towards payment as per credit balance 159444/- as per vno-9742	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10108** Dated: 17-Apr-25

Particulars	Amount
Account:	
CONT-Bontha Rakesh	4,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to rakesh Towards payment	
as per credit balance 8755/- as per vno-9743	
Amount (in words) :	
Indian Rupees Four Thousand Only	7 / 222 22
	₹ 4,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

Dated: 17-Apr-25 No.: **PAY/10108**

Particulars	Amount
Account:	
CONT-Chindam Mallesham	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to mallesham Towards	
payment as per credit balance 22636/- as per vno-9745	
Amount (in words):	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

Dated: 17-Apr-25 No.: **PAY/10108**

Particulars	Amount
Account:	
CONT-Dharma Rao	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to dharma rao Towards payment as per credit balance 127000/- as per vno-9744	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

Dated: 17-Apr-25 No.: **PAY/10108**

Particulars	Amount
Account:	
CONT-Hanmanth Bohini	7,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to bohini Towards payment	
as per credit balance 26902/- as per vno-9746	
Amount (in words) :	
Indian Rupees Seven Thousand Only	
	₹ 7,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

Dated: 17-Apr-25 No.: **PAY/10108**

Particulars	Amount
Account:	
CONT-Janardhan Prasad	65,000.00
Through	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to janardhan Towards	
payment as per credit balance 436159/-as per vno-9747	
Amount (in words) :	
Indian Rupees Sixty Five Thousand Only	
	₹ 65,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10108** Dated: 17-Apr-25

Particulars	Amount
Account:	
CONT-Kailash Pandey	3,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to kailash pande Towards payment as per credit balance 4626592/- as per vno-9748	
Amount (in words) :	
Indian Rupees Three Lakh Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 3,00,000.00

Payment Voucher

Dated: 17-Apr-25 No.: **PAY/10108**

Particulars	Amount
Account:	
CONT-Keeleshwari Barghaya	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to keeleahwari Towards	
payment as per credit balance 128475/- as per	
vno-9749	
Amount (in words):	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10108** Dated: 17-Apr-25

Particulars	Amount
Account:	
CONT-Meeriyala Chandrakala	5,000.00
Thomas	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to chandrakala Towards payment as per credit balance 25069/- as per vno-9750	
Amount (in words) :	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10108** Dated: 17-Apr-25

Particulars	Amount
Account:	
CONT-Mylaram Narsing Rao	12,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to narsing rao Towards	
payment as per credit balance 58219/- as per	
vno-9751	
Amount (in words):	
Indian Rupees Twelve Thousand Only	
	₹ 12,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

Dated: 17-Apr-25 No.: **PAY/10108**

	•
Particulars	Amount
Account:	
CONT-Priyanka Devi	50,000.00
Service Service	00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to priyanka devi Towards	
payment as per credit balance 211185/- as per	
vno-9752	
Amount (in words):	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

Dated: 17-Apr-25 No.: **PAY/10108**

Particulars	Amount
	Amount
Account:	
CONT-Rekha Pandey	50,000.00
Through: BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to rekhapandey Towards payment as per credit balance 125258/- as per vno-9753	
Amount (in words):	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

Dated: 17-Apr-25 No.: **PAY/10108**

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 7443466/- as per vno-9754	
Amount (in words) :	
Indian Rupees Three Lakh Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 3,00,000.00

Payment Voucher

Dated: 17-Apr-25 No.: **PAY/10108**

Particulars	Amount
Account:	
CONT-Srikanth Jena	8,000.00
	·
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to srikanth Towards payment	
as per credit balance 12092/- as per vno-9755	
Amount (in words):	
Indian Rupees Eight Thousand Only	
	₹ 8,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10108** Dated: 17-Apr-25

Particulars	Amount
Account:	
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 68025/- as pervno-9756	
Amount (in words):	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

Dated: 17-Apr-25 No.: **PAY/10108**

Particulars	Amount
Account:	
CONT-Thirupathi Raju	8,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpathi raju Towards	
payment as per credit balance 16771/- as per vno-9757	
Amount (in words) :	
Indian Rupees Eight Thousand Only	
	₹ 8,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

Dated: 17-Apr-25 No.: **PAY/10108**

Particulars	Amount
Account :	
CONT-Tirupathi Singh	3,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amountneft to thirpathi sing Towards	
payment as per credit balance 3195/- as pe vno -9758	
Amount (in words):	
Indian Rupees Three Thousand Only	
	₹ 3,000.00

Prepared by: gmr@modiproperties.com

Approved by