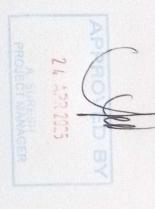
					SNo				S NO	S No	I						S No	Site - P					SNo	Site - P			Project	Company	Recom
88	4 TDS	3 Electricity dept	2 Summit Builders	I HMDA	Pay to	4	3	2	Contractor name	Contractor name	6 T.Kurmanna	-	-	3 N,Sharadha	2 K.Padma	1 T.Kurmanna	Contractor name	Site - Payment for Labour & Hire work	4	3	2	1 Mohd Ishaq centring contractor	Contractor name	Site - Payment for work under progress at site			DP24		10
	For March 20	For common meters - April 20	PF payment	permit fees	Purpose				WOLK Type	Work Type	Earth work	Tractor	Plumber	Painting work	Civil work	Earth work	Work Type					Turnkey	Work Type	ite.		Date:	Update by:	Date:	Prepared by:
		ers - April 20							гаушет турс	Payment type	Transportion	Higher charges	dept work	dept work	dept work	dept work	Payment type	Total Amount	On Account	On Account	On Account	On Account	Payment type			24-Apr-2		24-Apr-25	N.Sai Shivani
					Amount				HURGHIM	Amount	600	2,100	1,250	7,000	1,400	3,450	Amount						Amount		Kotak - CA	24-Apr-25 Kotak - RERA	Yes - CA	25 Yes - RERA	u Bank
					Remarks / Justification				Kemarks	Credit balance work value	Towards Labour charges from Turkapplly to dp24 site	Towards scaffolding pipes shifting from dp24	Towards drip argation work purpose	Towards 3rd floor ceiling wa	Towards civil works at Retaining wall area work done	Towards scaffolding pipes shifting from dp24	Remarks			Building material	Hire charges	Labor payment	Remarks						Book balance Bank Balance FDs
										Remarks / Justification	n Turkapplly to dp24 st	uffung from dp24 to ght	purpose	ill painting and 1st floo	ning wall area work do	uffiring from dp24 to ght													
											ie	to ght work done		Towards 3rd floor ceiling, wall painting and 1st floor md room, meeting painting works	ne e	to ght work loading unloading work done													Receipts during week



DEBIT VOUCHER			
Company/Firm Project	SJK DP24		
Voucher no.	1		
Account head			
Paid to	T.Kurmanna (earth	work)	
Towards/description of work	Towards Scaffoldi unloading works d		dp24 to ght loading and
Location of work	Bowenpally		
Period	17-04-202	5	23-04-2025
Amount in Rs.	3,450/-		
	Three thousand Fou	r hundred fifty rupee	s Only
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

DEBIT VOUCHER					
Company/Firm Project	SJK DP24				
Voucher no.	2				
Account head					
Paid to	K.Padm	a(Civil work)			
Towards/description	Towar	ds Civil works	s at Retaining wall a	area w	vork done.(dept
of work	work).				
Location of work	Bowenp	pally			
Period		17-04-2025		23	3-04-2025
Amount in Rs.	1,400/-				
	One tho	usand four hu	ndred rupees Only.		
	Cheque	/trf no.	Date		Bank
Prepared by	Approv	ed by	Receivers name		Receivers signature

DEBIT VOUCHER					
Company/Firm Project	SJK DP24				
Voucher no.	3				
Account head					
Paid to	N.Shara	ada(Painting w	ork)		
Towards/description	Towar	ds 3 rd floor ce	iling and wall paint	ing a	and 1st floor md
of work	room,ı	meeting room	painting works don	e.(de	ept work)
Location of work	Bowen	pally			
Period		17-04-2025		2	3-04-2025
Amount in Rs.	7,000/-				
	Seven t	housand rupee	es Only.		
	Cheque	trf no.	Date		Bank
Prepared by	Approv	ed by	Receivers name		Receivers signature

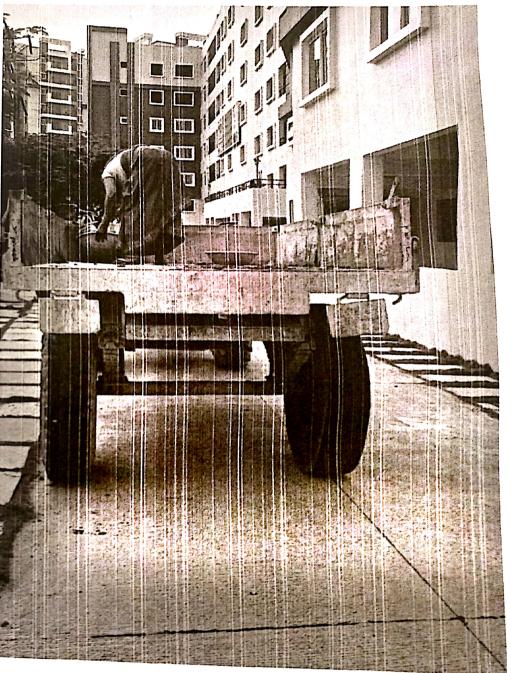
SJK		
DP24		
4		
MD.Tabrej (Plumbir	ng)	
Towards Drip irriga	tion works done.(dep	ot work)
Bowenpally		
17-04-2025		23-04-2025
1,250/-		
One thousand two h	undred fifty rupees O	nly.
Cheque/trf no.	Date	Bank
A managed by	Danissana mama	Descirence si construe
Approved by	Receivers name	Receivers signature
	DP24 4 MD.Tabrej (Plumbir Towards Drip irrigated	DP24 4 MD.Tabrej (Plumbing) Towards Drip irrigation works done.(depue) Bowenpally 17-04-2025 1,250/- One thousand two hundred fifty rupees O Cheque/trf no. Date

DEBIT VOUCHER					
Company/Firm Project	SJK DP24				
Voucher no.	6				
Account head					
Paid to	T.Kurm	nanna (Earth w	ork)		
Towards/description	Towar	ds Transportat	ion charges of Lab	our s	from Turkapplly to
of work	dp24 s	site.(Transport	ion).		
Location of work	Bowen	pally			
Period		17-04-2025		2	3-04-2025
Amount in Rs.	600/-				
	Six hun	dred rupees O	nly.		
	Cheque	/trf no.	Date		Bank
Prepared by	Approv	ed by	Receivers name		Receivers signature

Date	Worker ID	Time in	Time Out	Attn Value	Block No.	Payment Tree
		Control of the Contro	KURB	CHALLIA (Faxily)	
material properties and the second	Children Commission of the Com	And the section with the second second	a de la companya de l			
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20104	ac Male	09:00	18:00	01	DP-24	
20/04		09:00	18:00	01	Op-24	
201047		and the second second second second second	18100	01	D8-7A	
20/04/15	Femle	01:00	18:00	0)	01-24	1
Andrewson and Assembly						
Acres of the first of the second			K Pen	MA (Civil)	
20 04/2	MOSSIDD	09100	18/00	01	DP.24)	
	Hallin.	09:00	18:00	OL	00-24	- W
					AP CAN	
			N. da	oman (po	intry)	
<u> આલ્પોર</u>	mattin	ο 9 ! 60	[<u>R</u> 100	oy	10-5.4 7	
55 Joyler	Plomon	09:00	J8100.	<u>64</u>	Dp-24	
22 on pr	Mount O.M.	09:00	18100	<u>02</u>	Dp-24 /	
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33/64/14-		001.P0	g: 00 8:00	02	Sp-24	
	Halpon:	o4!00	INWARE		1) 2 A 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C) (
		Inward N	And the second s	34/4/34	1	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\

DEBIT VOUCHER					
Company/Firm Project	SJK DP24				
Voucher no.	5				
Account head					
Paid to	M.Raju kuma	ar (Tracto	or)		
Towards/description of work	Towards Sc done.(Highe	_	g pipes shifting from s)	om dp2	24 to ght works
Location of work	Bowenpally				
Period	17-0	4-2025		2	3-04-2025
Amount in Rs.	2,100/-				
	Two thousan	d one hu	indred rupees Onl	y.	
	Cheque/trf no).	Date		Bank
Prepared by	Approved by		Receivers name		Receivers signature





Material Shifting Authorization Form

No.

Stop Time 17:30	Start Time Q 230 Stop Time	Security / Supervisor Sign
	al no.	Hire charges register serial no.
M. Raikhnay	TS 08 VH 6811 Vehicle Owner	Vehicle No.
Other_	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Oth	Vehicle Type
		Shift to
	DP 24 to (n.H.T	Shift from
i pes shifting thra	TOLLIANAL Scaffolding Pipes	Material to be shifted
	Engg. Sign	Authorized By
9:30	18 H 14 Time	Date
		The second secon