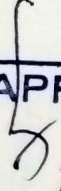
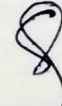


Anx - A - Attendance details

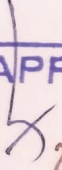
|                            |            |                          |          |          |              |
|----------------------------|------------|--------------------------|----------|----------|--------------|
| Annexure - A - Send Weekly |            |                          |          |          |              |
| Details of labour charges  |            |                          |          |          |              |
| Name of contractor:        |            | Prasad(A-Block)          |          |          |              |
| Company name:              |            | Modi Realty Pocharam LLP |          |          |              |
| Project name:              |            | Nilgiri Heights          |          |          |              |
| Date:                      | 24.04.25   |                          |          |          |              |
| Period                     | From:      | 17.04.25                 | To:      | 23.04.25 |              |
| Sl. No.                    | Work Type  | Worker Type              | Quantity | Rate     | Amount       |
| 1                          | Civil work | Mason                    | 20       | 700.00   | 14,000       |
| 2                          | Civil work | Male helper              | 16       | 550.00   | 8,800        |
| 3                          | Civil work | Female helper            | 16       | 500.00   | 8,000        |
| 4                          |            |                          |          |          | -            |
| 5                          |            |                          |          |          | -            |
| 6                          |            |                          |          |          | -            |
| 7                          |            |                          |          |          | -            |
| 8                          |            |                          |          |          | -            |
| 9                          |            |                          |          |          | -            |
| 10                         |            |                          |          |          | -            |
| 11                         |            |                          |          |          | -            |
| 12                         |            |                          |          |          | -            |
| 13                         |            |                          |          |          | -            |
| 14                         |            |                          |          |          | -            |
| 15                         |            |                          |          |          | -            |
| 16                         |            |                          |          |          | -            |
| 17                         |            |                          |          |          | -            |
| 18                         |            |                          |          |          | -            |
| 19                         |            |                          |          |          | -            |
| 20                         |            |                          |          |          | -            |
| Total                      |            |                          |          |          | 30,800       |
| Payment approved by MD:    |            |                          |          |          | MDs approval |
| Prepared by:               |            |                          |          |          |              |
| Name                       | Anil.M     |                          |          |          |              |
| Date                       | 24.04.25   |                          |          |          |              |

**APPROVED BY**  
  
**24 APR 2025**  
**G. VIJAY RAJ**  
**PROJECT MANAGER**

**Certified by:**  
  
**Admin Officer**  
**NILGIRI HEIGHTS**

# Anx - B - Hire charges

|                            |                     |                          |      |          |              |
|----------------------------|---------------------|--------------------------|------|----------|--------------|
| Annexure - B - Send Weekly |                     |                          |      |          |              |
| Details of hire charges    |                     |                          |      |          |              |
| Name of contractor:        |                     | Prasad(A-Block)          |      |          |              |
| Company name:              |                     | Modi Realty Pocharam LLP |      |          |              |
| Project name:              |                     | Nilgiri Heights          |      |          |              |
| Date:                      | 24.04.25            |                          |      |          |              |
| Period                     | From:               | 17.04.25                 | To:  | 23.04.25 |              |
| Sl. No.                    | Equipment Type      | Quantity                 | Rate | Units    | Amount       |
| 1                          | JCB                 | -                        | -    | nos      | -            |
| 2                          | Tractor with Tipper | -                        | -    | nos      | -            |
| 3                          |                     |                          |      |          | -            |
| 4                          |                     |                          |      |          | -            |
| 5                          |                     |                          |      |          | -            |
| 6                          |                     |                          |      |          | -            |
| 7                          |                     |                          |      |          | -            |
| 8                          |                     |                          |      |          | -            |
| 9                          |                     |                          |      |          | -            |
| 10                         |                     |                          |      |          | -            |
| 11                         |                     |                          |      |          | -            |
| 12                         |                     |                          |      |          | -            |
| 13                         |                     |                          |      |          | -            |
| 14                         |                     |                          |      |          | -            |
| 15                         |                     |                          |      |          | -            |
| 16                         |                     |                          |      |          | -            |
| 17                         |                     |                          |      |          | -            |
| 18                         |                     |                          |      |          | -            |
| 19                         |                     |                          |      |          | -            |
| 20                         |                     |                          |      |          | -            |
| 21                         |                     |                          |      |          | -            |
| 22                         |                     |                          |      |          | -            |
| 23                         |                     |                          |      |          | -            |
| 24                         |                     |                          |      |          | -            |
| 25                         |                     |                          |      |          | -            |
| Total                      |                     |                          |      |          |              |
| Payment approved by MD:    |                     |                          |      |          | MDs approval |
| Prepared by:               |                     |                          |      |          |              |
| Name                       | Anil.M              |                          |      |          |              |
| Date                       | 24.04.25            |                          |      |          |              |

APPROVED BY  
  
 24 APR 2025  
 G. VIJAY RAJ  
 PROJECT MANAGER

Certified by:  
  
 Admin Officer  
 NILGIRI HEIGHTS

Anx - C - Material received

[illegible]

APPROVED BY

24 APR 2025

G. VIJAY RAJ  
PROJECT MANAGER

Certified by:

Admin Officer  
NILGIRI HEIGHTS

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : PAY/10108

Dated : 22-Apr-25

| Particulars                                                                                  | Amount            |
|----------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                             |                   |
| EUC-Miriyala Raj Kumar                                                                       | 6,300.00          |
| TDS-1% Contract                                                                              | (-)126.00         |
| <b>Through :</b>                                                                             |                   |
| BANK-YES BANK-009763700002441                                                                |                   |
| <b>On Account of :</b>                                                                       |                   |
| being neft transaction to M.Raj kumar for debries shfiitng from site vide<br>voucher no12774 |                   |
| <b>Amount (in words) :</b>                                                                   |                   |
| Indian Rupees Six Thousand One Hundred Seventy Four Only                                     |                   |
|                                                                                              | <b>₹ 6,174.00</b> |

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

Company Name : Modi Realty Pocharam LLP

Project Name : Nilgiri Heights

Supplier Name : Miriyala Raju Kumar

Voucher No : 12774

| PARTICULARS                                                                                     |                          | Amount         |
|-------------------------------------------------------------------------------------------------|--------------------------|----------------|
| <b>Hire Charges - Job Work Payment</b>                                                          |                          |                |
| Towards debtores shifting from cellar to c-block, and material shifting from mhpl to rgh site . |                          |                |
| <b>Hire Charges - On A/C Payment</b>                                                            | <b>Amount Payable :-</b> | 6300.00        |
|                                                                                                 |                          | 6300.00        |
| <b>Other Additions :</b>                                                                        |                          |                |
|                                                                                                 |                          | 0.00           |
| <b>Other Deductions :</b>                                                                       |                          |                |
|                                                                                                 |                          | 0.00           |
| <b>Total</b>                                                                                    | <b>Total</b>             | <b>6174.00</b> |

Rupees : Six Thousand One Hundred Seventy Four Only.

APPROVED BY

24 APR 2025

G. VIJAY RAJ  
PROJECT MANAGER

## Project Manager

## Accounts Manager

## Managing Director

# **Larges Voucher**

any Name : Modi Realty Pocharam LLP

ct Name : Nilgiri Heights

plier Name : Miriyala Raju Kumar

24/04/2025 11:15:20 am

Pages 1 of 2

|              |            |
|--------------|------------|
| Voucher No : | 12774      |
| From Date :  | 17/04/2025 |
| To Date :    | 23/04/2025 |

| HC No  | HC Date | Equipment Name / Particulars                                                                                                                                                             | S.Time | E.Time | Qty | Rate | Gross      |
|--------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|-----|------|------------|
| 118549 | 10020   | 17-04-2025 Tractor with tipper without labour piece meal work upto 7 days<br>AP27D5631 Units : per day (9.30 to 6 pm)<br>Rate : 2100                                                     | 09:38  | 17:13  | 1   | 2100 | JW 2100.00 |
| 118572 | 10021   | 21-04-2025 Tractor with tipper without labour piece meal work upto 7 days<br>ap27d5631 Units : per day (9.30 to 6 pm)<br>Rate : 2100<br>Towards granite shifting from mhpl to ngh site . | 09:42  | 17:10  | 1   | 2100 | JW 2100.00 |
| 118573 | 10022   | 23-04-2025 Tractor with tipper without labour piece meal work upto 7 days<br>ap27d5631 Units : per day (9.30 to 6 pm)<br>Rate : 2100<br>Towards debris removing from cellar to c-block.  | 09:37  | 17:07  | 1   | 2100 | JW 2100.00 |

**APPROVED BY**  
24 APR 2025  
G. VIJAY RAJ  
PROJECT MANAGER

Project Manager

Accounts Manager

Managing Director

**Modi Realty Pocharam LLP**

**Nilgiri Heights**

HC 118549

| Veh No         | Start Time | End Time | Pay Type |
|----------------|------------|----------|----------|
| 2025 AP27D5631 | 09:38      | 17:13    | JW       |

**10020**

Contract Name

Contractor with tipper without labour piece meal work upto 7 days

| Units         | Min Rate | Max Rate | Qty | Rate | Value   |
|---------------|----------|----------|-----|------|---------|
| per day (9.30 | 2100.00  | 2100.00  | 1   | 2100 | 2100.00 |

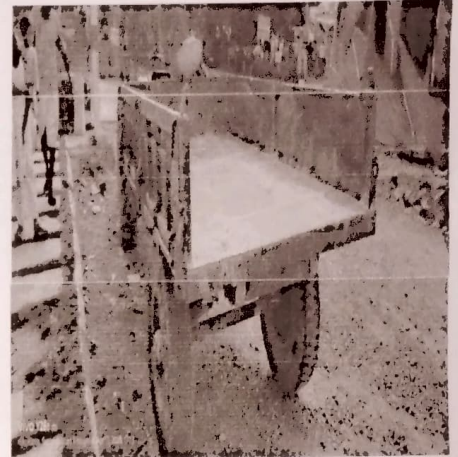
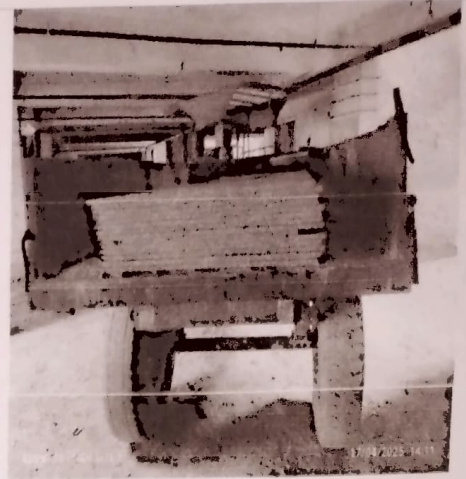
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards granite shifting from mhpl to ngh site .

Rupees : Two Thousand One Hundred Only.

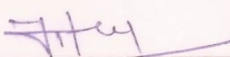


Printed On 19/04/2025 2:53:43 pm



# Material Shifting Authorization Form

No. **185950**

|                                  |                                                                                                                                                      |               |              |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|
| Date                             | 17/4/2025                                                                                                                                            | Time          |              |
| Authorized By                    |                                                                                                                                                      | Engg. Sign    |              |
| Material to be shifted           | Debris Removing From - 1 Cellar - 10                                                                                                                 |               |              |
| Shift from                       | Block-C                                                                                                                                              |               |              |
| Shift to                         |                                                                                                                                                      |               |              |
| Vehicle Type                     | <input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____ |               |              |
| Vehicle No.                      | AP27D5631                                                                                                                                            | Vehicle Owner | M. Raj Kumar |
| Hire charges register serial no. | 15020                                                                                                                                                |               |              |
| Security / Supervisor Sign       |                                                                     | Start Time    | 09:38        |
|                                  |                                                                                                                                                      | Stop Time     | 17:13        |

Modi Realty Pocharam LLP

Nilgiri Heights

HC 118572

10021

Veh No

Start Time

End Time

Pay Type

2025

ap27d5631

09:42

17:10

JW

nt Name

ctor with tipper without labour piece meal work upto 7 days

| Units         | Min Rate | Max Rate | Qty | Rate | Value   |
|---------------|----------|----------|-----|------|---------|
| per day (9.30 | 2100.00  | 2100.00  | 1   | 2100 | 2100.00 |

Supplier Name

Miriyala Raju Kumar

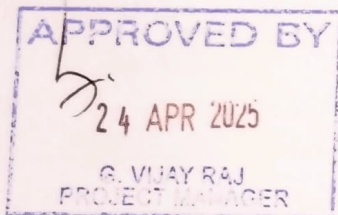
Work Description :-

Towards debir4es remoing from cellar 1 to C-Block.

Rupees : Two Thousand One Hundred Only.



Printed On 24/04/2025 11:14:30 am



# Material Shifting Authorization Form

No. **185951**

|                                  |                                                                                                                                                      |               |              |                 |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|-----------------|
| Date                             | 21/04/2025                                                                                                                                           |               | Time         |                 |
| Authorized By                    |                                                                                                                                                      |               | Engg. Sign   |                 |
| Material to be shifted           | Debris Removing From - 1 Cellar To                                                                                                                   |               |              |                 |
| Shift from                       | Block - C                                                                                                                                            |               |              |                 |
| Shift to                         |                                                                                                                                                      |               |              |                 |
| Vehicle Type                     | <input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____ |               |              |                 |
| Vehicle No.                      | AP27D5631                                                                                                                                            | Vehicle Owner | M. Raj Kumar |                 |
| Hire charges register serial no. | 10021                                                                                                                                                |               |              |                 |
| Security / Supervisor Sign       |                                                                    | Start Time    | 09:42        | Stop Time 17:10 |

# Modi Realty Pocharam LLP

## Nilgiri Heights

HC 118573

J25      Veh No      ap27d5631      Start Time      09:37      End Time      17:07      Pay Type      JW

10022

Name

or with tipper without labour piece meal work upto 7 days

| Units         | Min Rate | Max Rate | Qty | Rate | Value   |
|---------------|----------|----------|-----|------|---------|
| per day (9.30 | 2100.00  | 2100.00  | 1   | 2100 | 2100.00 |

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards debires removing from cellar to c-block.

Rupees : Two Thousand One Hundred Only.



Printed On 24/04/2025 11:14:30 am



# Material Shifting Authorization Form

No. **185952**

|                                  |                                                                                                                                                      |  |               |              |                 |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------|--------------|-----------------|
| Date                             | 23/04/2025                                                                                                                                           |  | Time          |              |                 |
| Authorized By                    |                                                                                                                                                      |  | Engg. Sign    |              |                 |
| Material to be shifted           | Debris Removing From-1 Cellar To                                                                                                                     |  |               |              |                 |
| Shift from                       | Block-C                                                                                                                                              |  |               |              |                 |
| Shift to                         |                                                                                                                                                      |  |               |              |                 |
| Vehicle Type                     | <input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____ |  |               |              |                 |
| Vehicle No.                      | AP27D 5631                                                                                                                                           |  | Vehicle Owner | M. RAJ KUMAR |                 |
| Hire charges register serial no. | 10022                                                                                                                                                |  |               |              |                 |
| Security / Supervisor Sign       | [Signature]                                                                                                                                          |  | Start Time    | 09:37        | Stop Time 17:07 |

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : PAY/10108

Dated : 22-Apr-25

| Particulars                                                                          | Amount            |
|--------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                     |                   |
| EUC-G.Snehalatha                                                                     | 1,400.00          |
| TDS-1% Contract                                                                      | (-)28.00          |
| <b>Through :</b>                                                                     |                   |
| BANK-YES BANK-009763700002441                                                        |                   |
| <b>On Account of :</b>                                                               |                   |
| being neft transaction to G.Sneha latha for chipping work done vide voucher no 12775 |                   |
| <b>Amount (in words) :</b>                                                           |                   |
| Indian Rupees One Thousand Three Hundred Seventy Two Only                            |                   |
|                                                                                      | <b>₹ 1,372.00</b> |

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

Rupees : One Thousand Three hundred Seventy Two Only

## Advice for Payment

Company Name : Modi Realty Pocharam LLP

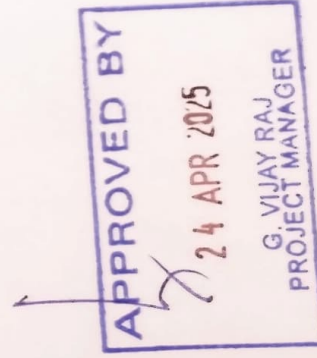
Project Name : Nilgiri Heights

Supplier Name : G.Sneha Latha

Voucher No : 12775

| PARTICULARS                            |  |  |  |           |                  | Amount         |
|----------------------------------------|--|--|--|-----------|------------------|----------------|
| <b>Hire Charges - Job Work Payment</b> |  |  |  |           |                  |                |
| Towards chipping work done at site .   |  |  |  |           |                  | 1400.00        |
| <b>Hire Charges - On A/C Payment</b>   |  |  |  |           |                  |                |
|                                        |  |  |  |           |                  | 0.00           |
| <b>Other Additions :</b>               |  |  |  |           |                  |                |
|                                        |  |  |  |           |                  | 0.00           |
|                                        |  |  |  |           |                  |                |
|                                        |  |  |  | Gross     |                  | 1400.00        |
|                                        |  |  |  | TDS% 2.00 | TDS Amount       | 28.00          |
|                                        |  |  |  |           | Total GST Amount | 0.00           |
| <b>Other Deductions :</b>              |  |  |  |           |                  |                |
|                                        |  |  |  |           |                  | 0.00           |
|                                        |  |  |  |           |                  |                |
| <b>Total</b>                           |  |  |  |           |                  | <b>1372.00</b> |

Rupees : One Thousand Three Hundred Seventy Two Only.



Project Manager

Accounts Manager

Managing Director

Project Voucher

Project Name : Modi Realty Pocharam LLP  
Project Name : Nilgiri Heights  
Project Name : G.Sneha Latha

24/04/2025 11:15:20 am

Pages 1 of 2

Voucher No : 12775  
From Date : 17/04/2025  
To Date : 23/04/2025

| HC No  | HC Date | Equipment Name / Particulars                                       | S Time | E Time | Qty | Rate | Gross     |
|--------|---------|--------------------------------------------------------------------|--------|--------|-----|------|-----------|
| 118548 | 10019   | Chipping machine piece meal of work 2 or 3 days<br>Units : per day | 09.32  | 17.12  | 1   | 700  | JW 700.00 |
|        |         | Towards excess debires & flooring chipping work done :             |        |        |     |      |           |
| 118574 | 10023   | Chipping machine piece meal of work 2 or 3 days<br>Units : per day | 10.32  | 17.00  | 1   | 700  | JW 700.00 |
|        |         | Towards debires flooring chipping for removing excess debires      |        |        |     |      |           |

APPROVED BY  
24 APR 2025  
G. VIJAY RAJ  
PROJECT MANAGER

Project Manager

Accounts Manager

Managing Director

# Modi Realty Pocharam LLP

## Nilgiri Heights

HC 118548

10019

Veh No

Start Time

End Time

Pay Type

2025

-

09:32

17:12

JW

ant Name

pping machine piece meal of work 2 or 3 days

| Units   | Min Rate | Max Rate | Qty | Rate | Value  |
|---------|----------|----------|-----|------|--------|
| per day | 700.00   | 700.00   | 1   | 700  | 700.00 |

Supplier Name

G.Sneha Latha

Work Description :-

Towards excess debires & flooring chipping work done .

Rupees : Seven Hundred Only.



Printed On 19/04/2025 2:53:43 pm



Modi Realty Pocharam LLP

Nilgiri Heights

HC 118574

Veh No

Start Time

End Time

Pay Type

10023

10:32

17:00

JW

125

Name

ing machine piece meal of work 2 or 3 days

| Units   | Min Rate | Max Rate | Qty | Rate | Value  |
|---------|----------|----------|-----|------|--------|
| per day | 700.00   | 700.00   | 1   | 700  | 700.00 |

Supplier Name

G.Sneha Latha

Work Description :-

Towards debires flooring chipping for removing excess debires.

Rupees : Seven Hundred Only.

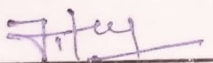


Printed On 24/04/2025 11:14:30 am



# Material Shifting Authorization Form

No. **185953**

|                                  |                                                                                                                                                                        |  |               |               |                 |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------|---------------|-----------------|
| Date                             | 23/04/2025                                                                                                                                                             |  | Time          |               |                 |
| Authorized By                    |                                                                                                                                                                        |  | Engg. Sign    |               |                 |
| Material to be shifted           | Excess Debris flooring chipping work                                                                                                                                   |  |               |               |                 |
| Shift from                       | at - 1 cellar                                                                                                                                                          |  |               |               |                 |
| Shift to                         |                                                                                                                                                                        |  |               |               |                 |
| Vehicle Type                     | <input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input checked="" type="checkbox"/> Other <u>Chipping machine</u> |  |               |               |                 |
| Vehicle No.                      |                                                                                                                                                                        |  | Vehicle Owner | G. snehalatha |                 |
| Hire charges register serial no. | 10023                                                                                                                                                                  |  |               |               |                 |
| Security / Supervisor Sign       |                                                                                       |  | Start Time    | 10:32         | Stop Time 17:00 |

# Modi Realty pocharam LLP

Nilgiri Heights

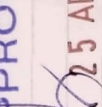
Survey No.294, Cherlapally, Rang Reddy

Attendance Report - Summary : From : 23/04/2025 11:18:19 am To : 23/04/2025 11:18:19 am

Contractor : All 25/04/2025 Pages : 1 Of 2

| ID                                              | Employee Name       | Emp Skill     | Date       | Total Time   | Att Val | Rate | Amount  | Pay Type        | Work Name : | Electrician    | Remarks |
|-------------------------------------------------|---------------------|---------------|------------|--------------|---------|------|---------|-----------------|-------------|----------------|---------|
| Contractor : B.Anantha satya sai                |                     |               |            |              |         |      |         |                 |             |                |         |
| 1103                                            | venkata raju        | Mason         | 23-04-2025 | 8 Hrs 43 Min | 1.00    | 700  | 700     | 700.00          | Job Work    |                |         |
| 1104                                            | Ganeshh             | Mason         | 23-04-2025 | 8 Hrs 43 Min | 1.00    | 700  | 700     | 700.00          | Dept        |                |         |
| 1105                                            | sai kumarr          | Mason         | 23-04-2025 | 8 Hrs 43 Min | 1.00    | 700  | 700     | 700.00          | On A/c      |                |         |
| 1106                                            | bhanuu              | Mason         | 23-04-2025 | 8 Hrs 43 Min | 1.00    | 700  | 700     | 700.00          | Dept        |                |         |
| 1323                                            | Ramdayal            | Mason         | 23-04-2025 | 8 Hrs 43 Min | 1.00    | 700  | 700     | 700.00          | On A/c      |                |         |
| 1326                                            | B.Anantha satya sai | Contractor    | 23-04-2025 | 0 Hrs 0 Min  | 0.00    | 0    | 0.00    | 0.00            | On A/c      | Improper Swipe |         |
| Totals : Records                                |                     | 6             |            |              | 5.00    |      | 3500.00 |                 |             |                |         |
| Contractor : Choudary Prasad (Civil Contractor) |                     |               |            |              |         |      |         |                 |             |                |         |
| 1045                                            | Eswar               | Mason         | 23-04-2025 | 8 Hrs 43 Min | 1.00    | 700  | 700     | 700.00          | Dept        |                |         |
| 1129                                            | Ratankar            | Mason         | 23-04-2025 | 8 Hrs 43 Min | 1.00    | 700  | 700     | 700.00          | On A/c      |                |         |
| Totals : Records                                |                     | 2             |            |              | 2.00    |      | 1400.00 |                 |             |                |         |
| Contractor : D. Ramulu(Welder)                  |                     |               |            |              |         |      |         |                 |             |                |         |
| 1048                                            | geetha              | Mason         | 23-04-2025 | 8 Hrs 43 Min | 1.00    | 700  | 700     | 700.00          | Job Work    |                |         |
| Totals : Records                                |                     | 1             |            |              | 1.00    |      | 700.00  |                 |             |                |         |
| Contractor : janardhan prasad(tiles)            |                     |               |            |              |         |      |         |                 |             |                |         |
| 1286                                            | anoop               | Mason         | 23-04-2025 | 0 Hrs 0 Min  | 0.00    | 700  | 0.00    | 0.00            | On A/c      | Improper Swipe |         |
| Totals : Records                                |                     | 1             |            |              | 0.00    |      | 0.00    |                 |             |                |         |
| Contractor : miriyala raj kumar(contrator)      |                     |               |            |              |         |      |         |                 |             |                |         |
| 1006                                            | Chouli              | Female Helper | 23-04-2025 | 8 Hrs 43 Min | 1.00    | 575  | 575     | 575.00          | Dept        |                |         |
| 1007                                            | Rupa                | Female Helper | 23-04-2025 | 8 Hrs 43 Min | 1.00    | 575  | 575     | 575.00          | Dept        |                |         |
| 1072                                            | jadadish            | Male Helper   | 23-04-2025 | 8 Hrs 43 Min | 1.00    | 575  | 575     | 575.00          | Dept        |                |         |
| 1262                                            | Balu                | Male Helper   | 23-04-2025 | 8 Hrs 43 Min | 1.00    | 575  | 575     | 575.00          | Dept        |                |         |
| Totals : Records                                |                     | 4             |            |              | 4.00    |      | 2300.00 |                 |             |                |         |
| Contractor : Shreya Services(House keeping)     |                     |               |            |              |         |      |         |                 |             |                |         |
| 1301                                            | navnitha            | Others        | 23-04-2025 | 7 Hrs 18 Min | 1.00    | 0    | 0.00    | 0.00            | On A/c      |                |         |
| Totals : Records                                |                     | 1             |            |              | 1.00    |      | 0.00    |                 |             |                |         |
| Contractor : SP Singh(Prime Security)           |                     |               |            |              |         |      |         |                 |             |                |         |
| 10073                                           | Chakradhar naik     | Others        | 23-04-2025 | 12 Hrs 9 Min | 1.50    | 0    | 0.00    | Nil / By Vendor |             |                |         |
| Totals : Records                                |                     | 1             |            |              | 1.50    |      | 0.00    |                 |             |                |         |

Certified by:  
  
 Adarsh Officer  
 NILGIRI HEIGHTS

APPROVED BY  
  
 25 APR 2025  
 G. VIJAY RAJ  
 PROJECT MANAGER

Modi Realty pocharam LLP

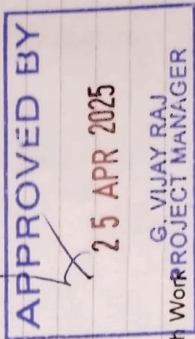
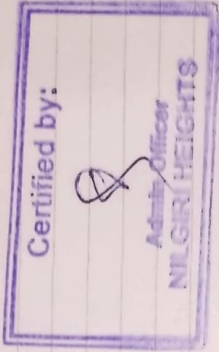
Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 22/04/2025 11:18:19 am To : 22/04/2025 11:18:19 am

Contractor : All

| ID                                            | Employee Name   | Emp Skill     | Date       | Total Time     | Att Val | Rate | Amount  | PayType         | Remarks                         |
|-----------------------------------------------|-----------------|---------------|------------|----------------|---------|------|---------|-----------------|---------------------------------|
| Contractor : B.Anantha satya sai              |                 |               |            |                |         |      |         |                 |                                 |
| 1103                                          | venkata raju    | Mason         | 22-04-2025 | 8 Hrs 27 Min   | 1.00    | 700  | 700.00  | Job Work        | Electncian                      |
| 1104                                          | Ganeshh         | Mason         | 22-04-2025 | 0 Hrs 0 Min    | 0.00    | 700  | 0.00    | Job Work        | Improper Swipe                  |
| 1105                                          | sai kumarr      | Mason         | 22-04-2025 | 8 Hrs 27 Min   | 1.00    | 700  | 700.00  | On A/c          |                                 |
| 1106                                          | bhanuu          | Mason         | 22-04-2025 | 8 Hrs 27 Min   | 1.00    | 700  | 700.00  | Dept            |                                 |
| 1323                                          | Ramdayal        | Mason         | 22-04-2025 | 8 Hrs 27 Min   | 1.00    | 700  | 700.00  | On A/c          |                                 |
| Totals : Records                              |                 | 5             |            |                | 4.00    |      | 2800.00 |                 |                                 |
| Contractor : Choudary Prasad (Civil Contract) |                 |               |            |                |         |      |         |                 |                                 |
| 1045                                          | Eswar           | Mason         | 22-04-2025 | 8 Hrs 27 Min   | 1.00    | 700  | 700.00  | On A/c          | Civil Work                      |
| 1129                                          | Ratanakar       | Mason         | 22-04-2025 | 8 Hrs 27 Min   | 1.00    | 700  | 700.00  | On A/c          |                                 |
| Totals : Records                              |                 | 2             |            |                | 2.00    |      | 1400.00 |                 |                                 |
| Contractor : D.Ramulu(Welder)                 |                 |               |            |                |         |      |         |                 |                                 |
| 1048                                          | geetha          | Mason         | 22-04-2025 | 8 Hrs 28 Min   | 1.00    | 700  | 700.00  | Job Work        | Welders                         |
| Totals : Records                              |                 | 1             |            |                | 1.00    |      | 700.00  |                 |                                 |
| Contractor : janardhan prasad(tiles)          |                 |               |            |                |         |      |         |                 |                                 |
| 1286                                          | anoop           | Mason         | 22-04-2025 | 8 Hrs 5 Min    | 1.00    | 700  | 700.00  | On A/c          | Tiles                           |
| Totals : Records                              |                 | 1             |            |                | 1.00    |      | 700.00  |                 |                                 |
| Contractor : miriyala raj kumar(contractor)   |                 |               |            |                |         |      |         |                 |                                 |
| 1006                                          | Chouli          | Female Helper | 22-04-2025 | 8 Hrs 27 Min   | 1.00    | 575  | 575.00  | Dept            | Excavation / Earth Work         |
| 1007                                          | Rupa            | Female Helper | 22-04-2025 | 8 Hrs 27 Min   | 1.00    | 575  | 575.00  | Dept            |                                 |
| 1072                                          | adadish         | Male Helper   | 22-04-2025 | 8 Hrs 27 Min   | 1.00    | 575  | 575.00  | Dept            |                                 |
| 1262                                          | Balu            | Male Helper   | 22-04-2025 | 8 Hrs 27 Min   | 1.00    | 575  | 575.00  | Dept            |                                 |
| Totals : Records                              |                 | 4             |            |                | 4.00    |      | 2300.00 |                 |                                 |
| Contractor : Shreya Services(House keeping)   |                 |               |            |                |         |      |         |                 |                                 |
| 1301                                          | navnitha        | Others        | 22-04-2025 | 8 Hrs 26 Min   | 1.00    | 0    | 0.00    | On A/c          | Housekeeping Staff              |
| Totals : Records                              |                 | 1             |            |                | 1.00    |      | 0.00    |                 |                                 |
| Contractor : SP Singh(Prime Security)         |                 |               |            |                |         |      |         |                 |                                 |
| 10073                                         | Chakradhar naik | Others        | 22-04-2025 | -21 Hrs -3 Min | 0.00    | 0    | 0.00    | Nil / By Vendor | Security Staff Improper Swipe.. |
| Totals : Records                              |                 | 1             |            |                | 0.00    |      | 0.00    |                 |                                 |
| Contractor : Sruti Choudary                   |                 |               |            |                |         |      |         |                 |                                 |
|                                               |                 |               |            |                |         |      |         |                 | Civil Work                      |



Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294, Cherlapally, Rang Reddy

Attendance Report - Summary : From : 21/04/2025 11:18:19 am To : 21/04/2025 11:18:19 am

Contractor : All

| ID | Employee Name | Emp Skill | Date | Total Time | Att Val | Rate | Amount | PayType | Work Name : | Electrician |
|----|---------------|-----------|------|------------|---------|------|--------|---------|-------------|-------------|
|----|---------------|-----------|------|------------|---------|------|--------|---------|-------------|-------------|

Contractor : B.Anantha satya sai

|                  |              |       |            |              |      |     |         |          |             |
|------------------|--------------|-------|------------|--------------|------|-----|---------|----------|-------------|
| 1103             | venkata raju | Mason | 21-04-2025 | 8 Hrs 40 Min | 1.00 | 700 | 700.00  | Job Work | Electrician |
| 1104             | Ganeshth     | Mason | 21-04-2025 | 8 Hrs 40 Min | 1.00 | 700 | 700.00  | Dept     |             |
| 1105             | sai kumarr   | Mason | 21-04-2025 | 8 Hrs 40 Min | 1.00 | 700 | 700.00  | On A/c   |             |
| 1106             | ghanuu       | Mason | 21-04-2025 | 8 Hrs 40 Min | 1.00 | 700 | 700.00  | On A/c   |             |
| 1323             | Ramdayal     | Mason | 21-04-2025 | 8 Hrs 40 Min | 1.00 | 700 | 700.00  | Dept     |             |
| Totals : Records |              | 5     |            |              | 5.00 |     | 3500.00 |          |             |

Contractor : Choudary Prasad (Civil Contractor)

|                  |          |       |            |              |      |     |         |        |            |
|------------------|----------|-------|------------|--------------|------|-----|---------|--------|------------|
| 1045             | Eswar    | Mason | 21-04-2025 | 8 Hrs 40 Min | 1.00 | 700 | 700.00  | On A/c | Civil Work |
| 1129             | Ratankar | Mason | 21-04-2025 | 8 Hrs 40 Min | 1.00 | 700 | 700.00  | On A/c |            |
| Totals : Records |          | 2     |            |              | 2.00 |     | 1400.00 |        |            |

Contractor : D.Ramulu(Welder)

|                  |        |       |            |              |      |     |        |          |         |
|------------------|--------|-------|------------|--------------|------|-----|--------|----------|---------|
| 1048             | geetha | Mason | 21-04-2025 | 8 Hrs 40 Min | 1.00 | 700 | 700.00 | Job Work | Welders |
| Totals : Records |        | 1     |            |              | 1.00 |     | 700.00 |          |         |

Contractor : janardhan prasad(tiles)

|                  |         |       |            |              |      |     |        |        |       |
|------------------|---------|-------|------------|--------------|------|-----|--------|--------|-------|
| 1286             | Ganooop | Mason | 21-04-2025 | 8 Hrs 42 Min | 1.00 | 700 | 700.00 | On A/c | Tiles |
| Totals : Records |         | 1     |            |              | 1.00 |     | 700.00 |        |       |

Contractor : miniyala raj kumar(contrator)

|                  |         |               |            |              |      |     |         |      |                         |
|------------------|---------|---------------|------------|--------------|------|-----|---------|------|-------------------------|
| 1006             | Chouli  | Female Helper | 21-04-2025 | 8 Hrs 40 Min | 1.00 | 575 | 575.00  | Dept | Excavation / Earth Work |
| 1007             | Rupa    | Female Helper | 21-04-2025 | 8 Hrs 40 Min | 1.00 | 575 | 575.00  | Dept |                         |
| 1072             | adadish | Male Helper   | 21-04-2025 | 8 Hrs 40 Min | 1.00 | 575 | 575.00  | Dept |                         |
| 1262             | Balu    | Male Helper   | 21-04-2025 | 8 Hrs 40 Min | 1.00 | 575 | 575.00  | Dept |                         |
| Totals : Records |         | 4             |            |              | 4.00 |     | 2300.00 |      |                         |

Contractor : Shreya Services(House keeping)

|                  |          |        |            |              |      |   |      |        |                    |
|------------------|----------|--------|------------|--------------|------|---|------|--------|--------------------|
| 1301             | navnitha | Others | 21-04-2025 | 8 Hrs 31 Min | 1.00 | 0 | 0.00 | On A/c | Housekeeping Staff |
| Totals : Records |          | 1      |            |              | 1.00 |   | 0.00 |        |                    |

Contractor : SP Singh(Prime Security)

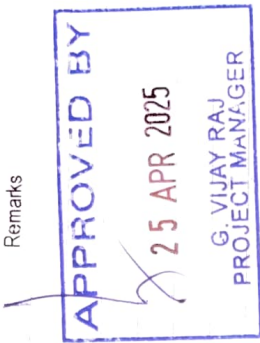
|                  |                 |        |            |                 |      |   |      |                 |                  |
|------------------|-----------------|--------|------------|-----------------|------|---|------|-----------------|------------------|
| 10073            | Chakradhar naik | Others | 21-04-2025 | - 8 Hrs -33 Min | 0.00 | 0 | 0.00 | Nil / By Vendor | Security Staff   |
| Totals : Records |                 | 1      |            |                 | 0.00 |   | 0.00 |                 | Improper Swipe.. |

Contractor : Sruti Choudary

Work Name : Civil Work

25/04/2025

Remarks



# Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 20/04/2025 11:18:19 am To : 20/04/2025 11:18:19 am

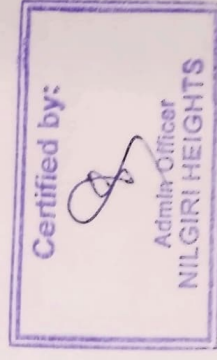
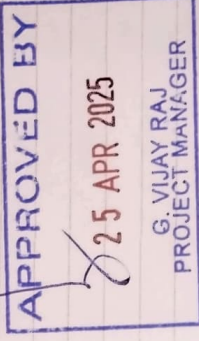
Contractor : All

| ID                                    | Employee Name   | Emp Skill | Date       | Total Time     | Att Val | Rate | Amount | Pay Type        | Remarks          |
|---------------------------------------|-----------------|-----------|------------|----------------|---------|------|--------|-----------------|------------------|
| Contractor : janardhan prasad(tiles)  |                 |           |            |                |         |      |        |                 |                  |
| 1286                                  | ganooop         | Mason     | 20-04-2025 | 7 Hrs 32 Min   | 1.00    | 700  | 700.00 | On A/c          | Tiles            |
| Totals :                              | Records         | 1         |            |                | 1.00    |      | 700.00 |                 |                  |
| Contractor : SP Singh(Prime Security) |                 |           |            |                |         |      |        |                 |                  |
| 10073                                 | Chakradhar naik | Others    | 20-04-2025 | -9 Hrs -30 Min | 0.00    | 0    | 0.00   | Nil / By Vendor | Security Staff   |
| Totals :                              | Records         | 1         |            |                | 0.00    |      | 0.00   |                 | Improper Swipe.. |

25/04/2025

Pages : 1 Of 1

Remarks



# Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 19/04/2025 11:18:19 am To : 19/04/2025 11:18:19 am

Contractor : All

25/04/2025

Pages : 1 Of 2

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G. VIJAY RAJ  
PROJECT MANAGER

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G. VIJAY RAJ  
PROJECT MANAGER

25 APR 2025

Remarks

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G. VIJAY

25/04/2025

Pages : 1 Of 2

Remarks

APPROVED BY

25 APR 2025

G. VIJAY RAJ  
PROJECT MANAGER

Certified by:

Admin Officer  
NILGIRI HEIGHTS

# Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 18/04/2025 11:18:19 am To : 18/04/2025 11:18:19 am

Contractor : All

25/04/2025

Remarks

APPROVED BY  
25 APR 2025  
G. VIJAY RAJ  
PROJECT MANAGER

Certified by:

Admin Officer  
Work NILGIRI HEIGHTS

| ID                                            | Employee Name | Emp Skill | Date       | Total Time   | Att Val | Rate | Amount  | PayType         | Work Name          | Electrician |
|-----------------------------------------------|---------------|-----------|------------|--------------|---------|------|---------|-----------------|--------------------|-------------|
| Contractor : B.Anantha satya sai              |               |           |            |              |         |      |         |                 |                    |             |
| 1103venkata raju                              | Mason         |           | 18-04-2025 | 8 Hrs 27 Min | 1.00    | 700  | 700.00  | Job Work        |                    |             |
| 1104Ganeshh                                   | Mason         |           | 18-04-2025 | 8 Hrs 27 Min | 1.00    | 700  | 700.00  | Dept            |                    |             |
| 1105sai kumarr                                | Mason         |           | 18-04-2025 | 8 Hrs 27 Min | 1.00    | 700  | 700.00  | On A/c          |                    |             |
| 1106bhanuu                                    | Mason         |           | 18-04-2025 | 8 Hrs 27 Min | 1.00    | 700  | 700.00  | On A/c          |                    |             |
| 1323Ramdayal                                  | Mason         |           | 18-04-2025 | 8 Hrs 27 Min | 1.00    | 700  | 700.00  | On A/c          |                    |             |
| 1326B.Anantha satya sai                       | Contractor    |           | 18-04-2025 | 8 Hrs 31 Min | 1.00    | 0    | 0.00    | Dept            |                    |             |
| Totals : Records                              | 6             |           |            |              | 6.00    |      | 3500.00 |                 |                    |             |
| Contractor : Choudary Prasad (Civil Contract) |               |           |            |              |         |      |         |                 |                    |             |
| 1045Eswar                                     | Mason         |           | 18-04-2025 | 8 Hrs 27 Min | 1.00    | 700  | 700.00  | Dept            | Civil Work         |             |
| 1129Ratanakar                                 | Mason         |           | 18-04-2025 | 8 Hrs 27 Min | 1.00    | 700  | 700.00  | On A/c          |                    |             |
| Totals : Records                              | 2             |           |            |              | 2.00    |      | 1400.00 |                 |                    |             |
| Contractor : D Ramulu(Welder)                 |               |           |            |              |         |      |         |                 |                    |             |
| 1048geetha                                    | Mason         |           | 18-04-2025 | 8 Hrs 27 Min | 1.00    | 700  | 700.00  | Job Work        | Welders            |             |
| Totals : Records                              | 1             |           |            |              | 1.00    |      | 700.00  |                 |                    |             |
| Contractor : janardhan prasad(tiles)          |               |           |            |              |         |      |         |                 |                    |             |
| 1286anoop                                     | Mason         |           | 18-04-2025 | 0 Hrs 0 Min  | 0.00    | 700  | 0.00    | On A/c          | Tiles              |             |
| Totals : Records                              | 1             |           |            |              | 0.00    |      | 0.00    |                 | Improper Swipe     |             |
| Contractor : miriyala raj kumar(contrator)    |               |           |            |              |         |      |         |                 |                    |             |
| 1006Chouli                                    | Female Helper |           | 18-04-2025 | 8 Hrs 27 Min | 1.00    | 575  | 575.00  | Dept            | Excavation / Earth |             |
| 1007Rupa                                      | Female Helper |           | 18-04-2025 | 8 Hrs 0 Min  | 1.00    | 575  | 575.00  | Dept            |                    |             |
| 1072jadadish                                  | Male Helper   |           | 18-04-2025 | 8 Hrs 27 Min | 1.00    | 575  | 575.00  | Dept            |                    |             |
| 1262Balu                                      | Male Helper   |           | 18-04-2025 | 8 Hrs 27 Min | 1.00    | 575  | 575.00  | Dept            |                    |             |
| Totals : Records                              | 4             |           |            |              | 4.00    |      | 2300.00 |                 |                    |             |
| Contractor : Shreya Services(House keeping)   |               |           |            |              |         |      |         |                 |                    |             |
| 1301navnitha                                  | Others        |           | 18-04-2025 | 8 Hrs 20 Min | 1.00    | 0    | 0.00    | On A/c          | Housekeeping Staff |             |
| Totals : Records                              | 1             |           |            |              | 1.00    |      | 0.00    |                 |                    |             |
| Contractor : SP Singh(Prime Security)         |               |           |            |              |         |      |         |                 |                    |             |
| 10073Chakradhar naik                          | Others        |           | 18-04-2025 | 12 Hrs 6 Min | 1.50    | 0    | 0.00    | Nil / By Vendor | Security Staff     |             |
| Totals : Records                              | 1             |           |            |              | 1.50    |      | 0.00    |                 |                    |             |

Pages : 1 Of 2

# Modi Realty pocharam LLP

Nilgiri Heights  
Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 17/04/2025 11:18:19 am To : 17/04/2025 11:18:19 am

Contractor : All

| ID                                            | Employee Name       | Emp Skill     | Date       | Total Time      | Att Val | Rate | Amount  | PayType         | Remarks                                                                                   |
|-----------------------------------------------|---------------------|---------------|------------|-----------------|---------|------|---------|-----------------|-------------------------------------------------------------------------------------------|
| Contractor : B.Anantha satya sai              |                     |               |            |                 |         |      |         |                 |                                                                                           |
| 1103                                          | venkata raju        | Mason         | 17-04-2025 | 8 Hrs 26 Min    | 1.00    | 700  | 700.00  | Job Work        | <div>APPROVED BY</div> <div>25 APR 2025</div> <div>G. VIJAY RAJ<br/>PROJECT MANAGER</div> |
| 1104                                          | Ganeshh             | Mason         | 17-04-2025 | 8 Hrs 26 Min    | 1.00    | 700  | 700.00  | Job Work        |                                                                                           |
| 1105                                          | sai kumarr          | Mason         | 17-04-2025 | 8 Hrs 26 Min    | 1.00    | 700  | 700.00  | On A/c          |                                                                                           |
| 1106                                          | bhanuu              | Mason         | 17-04-2025 | 5 Hrs 0 Min     | 0.50    | 700  | 350.00  | Dept            |                                                                                           |
| 1323                                          | Ramdayal            | Mason         | 17-04-2025 | 8 Hrs 26 Min    | 1.00    | 700  | 700.00  | On A/c          |                                                                                           |
| 1326                                          | B.Anantha satya sai | Contractor    | 17-04-2025 | 8 Hrs 56 Min    | 1.00    | 0    | 0.00    | On A/c          |                                                                                           |
| Totals : Records                              |                     | 6             |            |                 | 5.50    |      | 3150.00 |                 |                                                                                           |
| Contractor : Choudary Prasad (Civil Contract) |                     |               |            |                 |         |      |         |                 |                                                                                           |
| 1045                                          | Eswar               | Mason         | 17-04-2025 | 8 Hrs 26 Min    | 1.00    | 700  | 700.00  | Dept            | Civil Work                                                                                |
| 1129                                          | Ratankar            | Mason         | 17-04-2025 | 8 Hrs 26 Min    | 1.00    | 700  | 700.00  | On A/c          |                                                                                           |
| Totals : Records                              |                     | 2             |            |                 | 2.00    |      | 1400.00 |                 |                                                                                           |
| Contractor : D.Ramulu(Welder)                 |                     |               |            |                 |         |      |         |                 |                                                                                           |
| 1048                                          | geetha              | Mason         | 17-04-2025 | 8 Hrs 26 Min    | 1.00    | 700  | 700.00  | Job Work        | Welders                                                                                   |
| Totals : Records                              |                     | 1             |            |                 | 1.00    |      | 700.00  |                 |                                                                                           |
| Contractor : janardhan prasad(tiles)          |                     |               |            |                 |         |      |         |                 |                                                                                           |
| 1286                                          | anoop               | Mason         | 17-04-2025 | 8 Hrs 13 Min    | 1.00    | 700  | 700.00  | On A/c          | Tiles                                                                                     |
| Totals : Records                              |                     | 1             |            |                 | 1.00    |      | 700.00  |                 |                                                                                           |
| Contractor : miriyala raj kumar(contractor)   |                     |               |            |                 |         |      |         |                 |                                                                                           |
| 1006                                          | Chouli              | Female Helper | 17-04-2025 | 8 Hrs 0 Min     | 1.00    | 575  | 575.00  | Dept            | Excavation / Earth Work                                                                   |
| 1007                                          | Rupa                | Female Helper | 17-04-2025 | 8 Hrs 0 Min     | 1.00    | 575  | 575.00  | Dept            |                                                                                           |
| 1072                                          | jadadish            | Male Helper   | 17-04-2025 | 8 Hrs 26 Min    | 1.00    | 575  | 575.00  | Dept            |                                                                                           |
| 1262                                          | Balu                | Male Helper   | 17-04-2025 | 8 Hrs 26 Min    | 1.00    | 575  | 575.00  | Dept            |                                                                                           |
| 1268                                          | Ratna               | Female Helper | 17-04-2025 | 8 Hrs 38 Min    | 1.00    | 575  | 575.00  | On A/c          |                                                                                           |
| Totals : Records                              |                     | 5             |            |                 | 5.00    |      | 2875.00 |                 |                                                                                           |
| Contractor : Shreya Services(House keeping)   |                     |               |            |                 |         |      |         |                 |                                                                                           |
| 1301                                          | navnitha            | Others        | 17-04-2025 | -18 Hrs -28 Min | 0.00    | 0    | 0.00    | On A/c          | Housekeeping Staff<br>Improper Swipe..                                                    |
| Totals : Records                              |                     | 1             |            |                 | 0.00    |      | 0.00    |                 |                                                                                           |
| Contractor : SP Singh(Prime Security)         |                     |               |            |                 |         |      |         |                 |                                                                                           |
| 10073                                         | Chakradhar naik     | Others        | 17-04-2025 | 11 Hrs 57 Min   | 1.50    | 0    | 0.00    | Nil / By Vendor | Security Staff                                                                            |

Certified by:



Admin Officer  
NILGIRI HEIGHTS

NGH Draft accountants weekly statement 11.8.22 to 17.08.22.xls  
Payment details

| Payment details |                 | Company:  | Modi Realty Pocharam LLP              | Prepared by:               | A.Sravani |                      |
|-----------------|-----------------|-----------|---------------------------------------|----------------------------|-----------|----------------------|
| Project:        |                 | NGH       |                                       | Date:                      | 24.04.25  |                      |
| S No.           | Payment towards | VRN / CRN | Paid to                               | Description/Remarks        | Amount    | Available Cr balance |
| 1               | on A/C          | 1230      | Boddeti anantha sathya sai            | electrical work            | 10,000    | 40,769               |
| 2               | on A/C          | 1017      | janardhan prasad                      | tiles                      | 10,000    | 178,696              |
| 3               | on A/C          | 1052      | B. Basappa                            | painting                   | 10,000    | 20,239               |
| 4               | on A/C          | 1216      | Sruiti Choudary                       | civil work                 | 10,000    | 52,634               |
| 5               | on A/C          | 1227      | Priyanka devi                         | tiles                      | 10,000    | 161,862              |
| 6               | on A/C          | 1218      | B. Naveen                             | painting                   | 10,000    | 42,837               |
| 7               | on A/C          | 1110      | K. krishna                            | scaffolding                | 10,000    | 74,807               |
| 8               | on A/C          | 1301      | prince pandey                         | tiles                      | 10,000    | 88,384               |
| 9               | on A/C          | 1057      | G. Mannem                             | earth work excavation      | 10,000    | 64,373               |
| 10              | on A/C          | 1210      | G. Snehalatha                         | earth work excavation      | 10,000    | 135,002              |
| 11              | on A/C          | 1142      | bhagu ram                             | tiles                      | 10,000    | 18,340               |
| 12              | on A/C          | 1257      | Amlesh kumar                          | carpentry                  | 3,000     | 3,066                |
| 13              | on A/C          | 1016      | MD Nadeem                             | Plumbing                   | 4,000     | 4,050                |
| 14              | on A/C          | 1572      | Krishna steel railing & glass railing | steel railing              | 10,800    | 99,625               |
| 15              | Dept            | 1079      | Miriyala Raj kumar                    | earth work excavation      | 13,800    |                      |
| 16              | Dept            | 1230      | Boddeti anantha sathya sai            | electrical work            | 5,250     |                      |
| 17              | Dept            | 1082      | Prasad choudary                       | civil work                 | 2,100     |                      |
| 18              | Hire charges    | 1079      | Miriyala Raj kumar                    | Tractor                    | 6,300     |                      |
| 19              | Hire charges    | 1262      | G. Snehalatha                         | chipping                   | 1,400     |                      |
| 20              | Annexure        |           | prasad choudary                       | tumkey payment civil works | 30,000    |                      |
| Total           |                 |           |                                       |                            | 185,850   |                      |

Notes: 1. Only include payments above Rs. 10,000/-. 2. Include payments against credit balance where balance is less than 10k. 3. Details of payments towards building material not required. 4. Give credit balance only in case of payment against credit balance.

**APPROVED BY**  
25 APR 2025  
G. VIJAY RAJ  
PROJECT MANAGER

**Certified by:**  
Admin Officer  
NILGIRI HEIGHTS

| Sl. No. | Week starting date (Fri) | Week ending date (Thu) | Total Dept. charges for week - Rs. | Total Job work charges per week - Rs. | Total JCB Hire charges per week - Rs. | Compressor/chipping Hire charges per week - Rs. | Total Tractor/Tipper Hire charges per week - Rs. | Total JCB Job work charges per week - Rs. | Compressor/chipping station Job work charges per week - Rs. | Total Tractor/Tipper Job work charges per week - Rs. | Total of Dept. & Job work charges - Rs. |
|---------|--------------------------|------------------------|------------------------------------|---------------------------------------|---------------------------------------|-------------------------------------------------|--------------------------------------------------|-------------------------------------------|-------------------------------------------------------------|------------------------------------------------------|-----------------------------------------|
| 35      | 8/Aug/24                 | 14/Aug/24              | 17,712                             | -                                     | -                                     | -                                               | -                                                | -                                         | 2,100                                                       | 8,400                                                | 28,212                                  |
| 36      | 15/Aug/24                | 21/Aug/24              | 20,512                             | 3,750                                 | -                                     | -                                               | -                                                | -                                         | 1,400                                                       | 5,250                                                | 30,912                                  |
| 37      | 22/Aug/24                | 28/Aug/24              | 22,200                             | -                                     | -                                     | -                                               | -                                                | 14,700                                    | 1,400                                                       | 2,100                                                | 40,400                                  |
| 38      | 29/Aug/24                | 4/Sep/24               | 21,500                             | -                                     | -                                     | -                                               | -                                                | 6,650                                     | 1,400                                                       | 4,200                                                | 33,750                                  |
| 39      | 5/Sep/24                 | 11/Sep/24              | 21,500                             | 3,000                                 | -                                     | -                                               | -                                                | 6,650                                     | 2,800                                                       | 6,300                                                | 40,250                                  |
| 40      | 12/Sep/24                | 18/Sep/24              | 19,956                             | -                                     | -                                     | -                                               | -                                                | -                                         | 5,600                                                       | 2,100                                                | 27,656                                  |
| 41      | 19/Sep/24                | 25/Sep/24              | 24,300                             | 5,000                                 | -                                     | -                                               | -                                                | -                                         | 3,500                                                       | 2,100                                                | 34,900                                  |
| 42      | 26/Sep/24                | 2/Oct/24               | 20,800                             | -                                     | -                                     | -                                               | -                                                | 10,450                                    | 2,100                                                       | 8,400                                                | 41,750                                  |
| 43      | 3/Oct/24                 | 9/Oct/24               | 18,700                             | 15,000                                | -                                     | -                                               | -                                                | 6,650                                     | 7,000                                                       | 2,100                                                | 49,450                                  |
| 44      | 10/Oct/24                | 16/Oct/24              | 20,368                             | 8,125                                 | -                                     | -                                               | -                                                | 6,650                                     | 4,900                                                       | 4,200                                                | 44,243                                  |
| 45      | 17/Oct/24                | 23/Oct/24              | 23,250                             | 7,500                                 | -                                     | -                                               | -                                                | -                                         | 3,500                                                       | 6,300                                                | 40,550                                  |
| 46      | 24/Oct/24                | 30/Oct/24              | 23,575                             | -                                     | -                                     | -                                               | -                                                | -                                         | 2,100                                                       | 8,400                                                | 34,075                                  |
| 47      | 31/Oct/24                | 7/Nov/24               | 21,912                             | -                                     | -                                     | -                                               | -                                                | -                                         | 1,400                                                       | 4,200                                                | 27,512                                  |
| 48      | 7/Nov/24                 | 13/Nov/24              | 25,700                             | -                                     | -                                     | -                                               | -                                                | -                                         | 2,800                                                       | 11,700                                               | 40,200                                  |
| 49      | 15/Nov/24                | 20/Nov/24              | 25,000                             | -                                     | -                                     | -                                               | -                                                | -                                         | 1,400                                                       | 6,300                                                | 32,700                                  |
| 50      | 21/Nov/24                | 27/Nov/24              | 21,500                             | -                                     | -                                     | -                                               | -                                                | -                                         | 1,400                                                       | 4,200                                                | 27,100                                  |
| 51      | 28/Nov/24                | 4/Dec/24               | 25,000                             | -                                     | -                                     | -                                               | -                                                | -                                         | -                                                           | 6,300                                                | 31,300                                  |
| 52      | 5/Dec/24                 | 11/Dec/24              | 24,300                             | 12,524                                | -                                     | -                                               | -                                                | -                                         | -                                                           | 8,400                                                | 45,224                                  |
| 53      | 12/Dec/24                | 19/Dec/24              | 20,800                             | -                                     | -                                     | -                                               | -                                                | -                                         | -                                                           | 10,500                                               | 31,300                                  |
| 54      | 19/Dec/24                | 25/Dec/24              | 23,725                             | -                                     | -                                     | -                                               | -                                                | -                                         | 700                                                         | 8,400                                                | 32,825                                  |
| 55      | 27/Dec/24                | 1/Jan/25               | 20,025                             | -                                     | -                                     | -                                               | -                                                | -                                         | 700                                                         | 4,200                                                | 24,925                                  |
| 56      | 2/Jan/25                 | 8/Jan/25               | 20,475                             | -                                     | -                                     | -                                               | -                                                | -                                         | -                                                           | 2,100                                                | 22,575                                  |
| 57      | 9/Jan/25                 | 15/Jan/25              | 18,050                             | -                                     | -                                     | -                                               | -                                                | -                                         | -                                                           | -                                                    | 18,050                                  |
| 58      | 16/Jan/25                | 22/Jan/25              | 23,975                             | -                                     | -                                     | -                                               | -                                                | -                                         | -                                                           | 2,100                                                | 26,075                                  |
| 59      | 23/Jan/25                | 29/Jan/25              | 22,200                             | 11,900                                | -                                     | -                                               | -                                                | -                                         | 2,100                                                       | 10,500                                               | 46,700                                  |
| 60      | 30/Jan/25                | 5/Feb/25               | 23,025                             | 7,100                                 | -                                     | -                                               | -                                                | 6,650                                     | 2,100                                                       | 4,200                                                | 43,075                                  |
| 61      | 6/Feb/25                 | 12/Feb/25              | 20,225                             | 4,500                                 | -                                     | -                                               | -                                                | -                                         | 2,100                                                       | -                                                    | 26,825                                  |
| 62      | 13/Feb/25                | 19/Feb/25              | 24,300                             | 4,500                                 | -                                     | -                                               | -                                                | -                                         | 4,200                                                       | -                                                    | 33,000                                  |
| 63      | 20/Feb/25                | 26/Feb/25              | 20,100                             | -                                     | -                                     | -                                               | -                                                | -                                         | -                                                           | 2,100                                                | 22,200                                  |
| 64      | 27/Feb/25                | 5/Mar/25               | 20,850                             | -                                     | -                                     | -                                               | -                                                | -                                         | 1,400                                                       | 2,100                                                | 24,350                                  |
| 65      | 6/Mar/25                 | 12/Mar/25              | 17,850                             | -                                     | -                                     | -                                               | -                                                | -                                         | -                                                           | 4,200                                                | 22,050                                  |
| 66      | 13/Mar/25                | 19/Mar/25              | 21,500                             | -                                     | -                                     | -                                               | -                                                | -                                         | 2,100                                                       | 10,500                                               | 34,100                                  |
| 67      | 20/Mar/25                | 26/Mar/25              | 22,200                             | -                                     | -                                     | -                                               | -                                                | -                                         | 2,100                                                       | 4,200                                                | 28,500                                  |
| 68      | 28/Mar/25                | 2/Apr/25               | 22,200                             | 15,100                                | -                                     | -                                               | -                                                | -                                         | 700                                                         | 2,100                                                | 40,100                                  |
| 69      | 3/Apr/25                 | 9/Apr/25               | 21,275                             | 5,000                                 | -                                     | -                                               | -                                                | -                                         | 2,800                                                       | 8,400                                                | 37,475                                  |
| 70      | 10/Apr/25                | 16/Apr/25              | 20,575                             | 7,475                                 | -                                     | -                                               | -                                                | -                                         | 3,500                                                       | 8,400                                                | 39,950                                  |
| 71      | 17/Apr/25                | 23/Apr/25              | 21,150                             | -                                     | -                                     | -                                               | -                                                | -                                         | 1,400                                                       | 6,300                                                | 28,850                                  |
|         |                          |                        |                                    |                                       |                                       |                                                 |                                                  |                                           |                                                             |                                                      | -                                       |
|         |                          |                        |                                    |                                       |                                       |                                                 |                                                  |                                           |                                                             |                                                      | -                                       |
|         |                          |                        |                                    |                                       |                                       |                                                 |                                                  |                                           |                                                             |                                                      | -                                       |
| Total:  |                          |                        | 3,047,042                          | 1,518,977                             | 8,028                                 | -                                               | 21,200                                           | 543,188                                   | 421,326                                                     | 678,830                                              | 7,357,700                               |

APPROVED BY  
25 APR 2025  
G. VIJAY RAJ  
PROJECT MANAGER

Certified by:  
Admin Officer  
NILGIRI HEIGHTS

| Firm/Company:                            |  | Modi Realty Pocharam LLP |  | Site:  |  | NGH    |  |               |  |               |  | 24/Apr/25      |  |
|------------------------------------------|--|--------------------------|--|--------|--|--------|--|---------------|--|---------------|--|----------------|--|
| Prepared by:                             |  | A. Sravani               |  |        |  |        |  |               |  |               |  | Sign:          |  |
| Limits as per internal memo no. 192/64/F |  |                          |  |        |  |        |  |               |  |               |  |                |  |
| Category I sites                         |  | 50,000                   |  | 30,000 |  | 20,000 |  | 15,000        |  | 30,000        |  | 20,000         |  |
| Category II sites                        |  | 25,000                   |  | 15,000 |  | 10,000 |  | 10,000        |  | 15,000        |  | 10,000         |  |
| Category III sites                       |  | 10,000                   |  | 10,000 |  | 5,000  |  | 5,000         |  | 10,000        |  | 5,000          |  |
|                                          |  |                          |  |        |  |        |  |               |  |               |  |                |  |
|                                          |  | A                        |  | B      |  | C      |  | D             |  | E             |  | F              |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | H              |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | work charges  |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Compressor/ch |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | ipping /total |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | station Job   |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | work charges  |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Compressor/ch |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | ipping /total |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | station Job   |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | work charges  |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Compressor/ch |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | ipping /total |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | station Job   |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | work charges  |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Compressor/ch |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | ipping /total |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | station Job   |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | work charges  |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  | ipping Hire   |  | Compressor/ch |  | Job work       |  |
|                                          |  |                          |  |        |  |        |  | charges per   |  | ipping /total |  | charges per    |  |
|                                          |  |                          |  |        |  |        |  | week - Rs.    |  | station Job   |  | week - Rs.     |  |
|                                          |  |                          |  |        |  |        |  | Total         |  | Total         |  | Total          |  |
|                                          |  |                          |  |        |  |        |  | Compressor/ch |  | Total         |  | Tractor/Tipper |  |
|                                          |  |                          |  |        |  |        |  |               |  |               |  |                |  |

APPROVED BY  
25 APR 2025  
G. VIJAY RAO  
PROJECT MANAGER

Certified by:-  
Admin Officer  
NILGIRI HEIGHTS

**Modi Realty pocharam LLP**  
**Nilgiri Heights**  
Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report

From : 17-04-2025 To : 23-04-2025

25/04/2025

Pages 1 Of 2

1326 B.Anantha satya sai

17-04-2025 - 23-04-2025 (6)

| Pay Types | Cont | Masn  | M.Help | F.Help | Total | Auto     | Manual | Total    |
|-----------|------|-------|--------|--------|-------|----------|--------|----------|
| Dept      | 1.00 | 7.50  | 0.00   | 0.00   | 8.50  | 4900.00  | 350.00 | 5250.00  |
| Job Work  | 0.00 | 8.00  | 0.00   | 0.00   | 8.00  | 5600.00  | 0.00   | 5600.00  |
| On A/c    | 1.00 | 13.00 | 0.00   | 0.00   | 14.00 | 9100.00  | 0.00   | 9100.00  |
| Totals... | 2.00 | 28.50 | 0.00   | 0.00   | 30.50 | 19600.00 | 350.00 | 19950.00 |

1044 Choudary Prasad (Civil Contract)

17-04-2025 - 23-04-2025 (6)

| Pay Types | Cont | Masn  | M.Help | F.Help | Total | Auto    | Manual | Total   |
|-----------|------|-------|--------|--------|-------|---------|--------|---------|
| Dept      | 0.00 | 3.00  | 0.00   | 0.00   | 3.00  | 2100.00 | 0.00   | 2100.00 |
| On A/c    | 0.00 | 9.00  | 0.00   | 0.00   | 9.00  | 6300.00 | 0.00   | 6300.00 |
| Totals... | 0.00 | 12.00 | 0.00   | 0.00   | 12.00 | 8400.00 | 0.00   | 8400.00 |

1051 D.Ramulu(Welder)

17-04-2025 - 23-04-2025 (6)

| Pay Types | Cont | Masn | M.Help | F.Help | Total | Auto    | Manual | Total   |
|-----------|------|------|--------|--------|-------|---------|--------|---------|
| Job Work  | 0.00 | 6.00 | 0.00   | 0.00   | 6.00  | 4200.00 | 0.00   | 4200.00 |
| Totals... | 0.00 | 6.00 | 0.00   | 0.00   | 6.00  | 4200.00 | 0.00   | 4200.00 |

1113 janardhan prasad(tiles)

17-04-2025 - 23-04-2025 (6)

| Pay Types | Cont | Masn | M.Help | F.Help | Total | Auto    | Manual | Total   |
|-----------|------|------|--------|--------|-------|---------|--------|---------|
| On A/c    | 0.00 | 5.00 | 0.00   | 0.00   | 5.00  | 3500.00 | 0.00   | 3500.00 |
| Totals... | 0.00 | 5.00 | 0.00   | 0.00   | 5.00  | 3500.00 | 0.00   | 3500.00 |

1083 miriyala raj kumar(contrator)

17-04-2025 - 23-04-2025 (6)

| Pay Types | Cont | Masn | M.Help | F.Help | Total | Auto     | Manual  | Total    |
|-----------|------|------|--------|--------|-------|----------|---------|----------|
| Dept      | 0.00 | 0.00 | 12.00  | 12.00  | 24.00 | 12075.00 | 1725.00 | 13800.00 |
| On A/c    | 0.00 | 0.00 | 0.00   | 1.00   | 1.00  | 575.00   | 0.00    | 575.00   |
| Totals... | 0.00 | 0.00 | 12.00  | 13.00  | 25.00 | 12650.00 | 1725.00 | 14375.00 |

1058 Shreya Services(House keeping)

17-04-2025 - 23-04-2025 (6)

| Pay Types | Cont | Masn | M.Help | F.Help | Total | Auto | Manual | Total |
|-----------|------|------|--------|--------|-------|------|--------|-------|
| On A/c    | 0.00 | 0.00 | 0.00   | 0.00   | 5.00  | 0.00 | 0.00   | 0.00  |
| Totals... | 0.00 | 0.00 | 0.00   | 0.00   | 5.00  | 0.00 | 0.00   | 0.00  |



1055 SP Singh(Prime Security)

17-04-2025 - 23-04-2025 (6)

**Modi Realty pocharam LLP**  
**Nilgiri Heights**  
Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report

From : 17-04-2025 To : 23-04-2025

25/04/2025

Pages 2 Of 2

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| Pay Types       | Cont | Masn | M.Help | F.Help | Total | Auto | Manual | Total |
|-----------------|------|------|--------|--------|-------|------|--------|-------|
| Nil / By Vendor | 0.00 | 0.00 | 0.00   | 0.00   | 4.50  | 0.00 | 0.00   | 0.00  |
| Totals...       | 0.00 | 0.00 | 0.00   | 0.00   | 4.50  | 0.00 | 0.00   | 0.00  |

---

1304 Sruti Choudary

17-04-2025 - 23-04-2025 (6)

| Pay Types | Cont | Masn  | M.Help | F.Help | Total | Auto     | Manual | Total    |
|-----------|------|-------|--------|--------|-------|----------|--------|----------|
| Job Work  | 0.00 | 12.00 | 0.00   | 0.00   | 12.00 | 8400.00  | 0.00   | 8400.00  |
| On A/c    | 0.00 | 6.00  | 0.00   | 0.00   | 6.00  | 4200.00  | 0.00   | 4200.00  |
| Totals... | 0.00 | 18.00 | 0.00   | 0.00   | 18.00 | 12600.00 | 0.00   | 12600.00 |

---

Grand Total Amount : **63,025.00**



| Company Name : Modi Realty Pocharam LLP |             |                  |           |            |      |           |       |
|-----------------------------------------|-------------|------------------|-----------|------------|------|-----------|-------|
| Project Name : Nilgiri Heights          |             | From date        | 17.04.25  |            |      |           |       |
| Labour quarters rent record details     |             | To date:         | 23.04.25  |            |      |           |       |
| Prepared by : A.Sravani                 |             |                  |           |            |      |           |       |
| Checked by : Vijay Raj                  |             |                  |           |            |      |           |       |
| Date :                                  | 24.04.25    |                  |           |            |      |           |       |
|                                         |             |                  | Rs.95/-   | Rs.35/-    | 30/- | Rs.50/-   | 210/- |
| S.No.                                   | Worker Name | Contractor Name  | Room rent | Tube light | Fan  | Music sys | Total |
| 1                                       | Surya       | T.Kurmanna       | 95        | 35         | 30   | 0         | 160   |
| 2                                       | Vadramma    | T.Kurmanna       | 95        | 35         | 30   | 0         | 160   |
| 3                                       | Shiva       | T.Kurmanna       | 95        | 35         | 30   | 0         | 160   |
| 4                                       | Ratnamma    | T.Kurmanna       | 95        | 35         | 30   | 0         | 160   |
| 5                                       | Jiten kumar | S.P. Singh       | 95        | 35         | 30   | 0         | 160   |
| 6                                       | Chakradhar  | S.P. Singh       | 95        | 35         | 30   | 0         | 160   |
| 7                                       | Gopinath    | S.P. Singh       | 95        | 35         | 30   | 0         | 160   |
| 8                                       | Rajesh      | S.P. Singh       | 95        | 35         | 30   | 0         | 160   |
| 9                                       | Sunil       | Choudary prasad  | 95        | 35         | 30   | 0         | 160   |
| 10                                      | Nilanchal   | Choudary prasad  | 95        | 35         | 30   | 0         | 160   |
| 11                                      | Seemanchal  | Choudary prasad  | 95        | 35         | 30   | 0         | 160   |
| 12                                      | Kartik      | Choudary prasad  | 95        | 35         | 30   | 0         | 160   |
| 13                                      | Suraj       | Janardhan prasad | 95        | 35         | 30   | 0         | 160   |
| 14                                      | Rajesh      | Janardhan prasad | 95        | 35         | 30   | 0         | 160   |
| 15                                      | Kaushal     | Janardhan prasad | 95        | 35         | 30   | 0         | 160   |
| 16                                      | Santosh     | Janardhan prasad | 95        | 35         | 30   | 0         | 160   |
| 17                                      | Rampal      | Janardhan prasad | 95        | 35         | 30   | 0         | 160   |
| 18                                      | Anuj        | Janardhan prasad | 95        | 35         | 30   | 0         | 160   |
| 19                                      | Awdhesh     | Tirupati         | 95        | 35         | 30   | 0         | 160   |
| 20                                      | Dipu        | Tirupati         | 95        | 35         | 30   | 0         | 160   |
| 21                                      | Mahatma     | Tirupati         | 95        | 35         | 30   | 0         | 160   |
| 22                                      | Vikas       | Tirupati         | 95        | 35         | 30   | 0         | 160   |
| 23                                      | Ravi        | Narsing rao      | 95        | 35         | 30   | 0         | 160   |
| 24                                      | Ramdayal    | B.Ashwini        | 95        | 35         | 0    | 0         | 130   |
| Total                                   |             |                  |           |            |      |           | 3,810 |

**APPROVED BY**  
  
**24 APR 2025**  
**G. VIJAY RAJ**  
**PROJECT MANAGER**

| S.No | Contractor Name  | Worker Name | Amount | Total Amount |
|------|------------------|-------------|--------|--------------|
| 1    | T.Kurmanna       | Surya       | 160    |              |
| 2    | T.Kurmanna       | Vadramma    | 160    |              |
| 3    | T.Kurmanna       | Shiva       | 160    |              |
| 4    | T.Kurmanna       | Ratnamma    | 160    |              |
|      |                  |             |        | 640.00       |
| S.No | Contractor Name  | Worker Name | Amount | Total Amount |
| 1    | S.P. Singh       | Jiten kumar | 160    |              |
| 2    | S.P. Singh       | Chakradhar  | 160    |              |
| 3    | S.P. Singh       | Gopinath    | 160    |              |
| 4    | S.P. Singh       | Rajesh      | 160    |              |
|      |                  |             |        | 640.00       |
| S.No | Contractor Name  | Worker Name | Amount | Total Amount |
| 1    | Choudary prasad  | Sunil       | 160    |              |
| 2    | Choudary prasad  | Nilanchal   | 160    |              |
| 3    | Choudary prasad  | Seemanchal  | 160    |              |
| 4    | Choudary prasad  | Kartik      | 160    |              |
|      |                  |             |        | 640.00       |
| S.No | Contractor Name  | Worker Name | Amount | Total Amount |
| 1    | Janardhan prasad | Suraj       | 160    |              |
| 2    | Janardhan prasad | Rajesh      | 160    |              |
| 3    | Janardhan prasad | Kaushal     | 160    |              |
| 4    | Janardhan prasad | Santosh     | 160    |              |
| 5    | Janardhan prasad | Rampal      | 160    |              |
| 6    | Janardhan prasad | Anuj        | 160    |              |
|      |                  |             |        | 960.00       |
| S.No | Contractor Name  | Worker Name | Amount | Total Amount |
| 1    | Tirupati         | Awdhesh     | 160    |              |
| 2    | Tirupati         | Dipu        | 160    |              |
| 3    | Tirupati         | Mahatma     | 160    |              |
| 4    | Tirupati         | Vikas       | 160    |              |
|      |                  |             |        | 640.00       |
| S.No | Contractor Name  | Worker Name | Amount | Total Amount |
| 1    | Narsing rao      | Ravi        | 160    |              |
|      |                  |             |        | 160.00       |
| S.No | Contractor Name  | Worker Name | Amount | Total Amount |
| 1    | B.Ashwini        | Ramdayal    | 160    |              |
|      |                  |             |        | 160.00       |

APPROVED BY

24 APR 2025

G. VIJAY RAJ  
PROJECT MANAGER

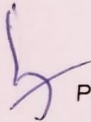
**Modi Realty Pocharam LLP (24-25)**

**Payment Voucher**

No. : **PAY/10108**

Dated : **22-Apr-25**

| Particulars                                                                                     | Amount            |
|-------------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                                |                   |
| DW-B.Anantha Satya Sai                                                                          | <b>5,250.00</b>   |
| TDS-1% Contract                                                                                 | <b>(-)52.00</b>   |
| <b>Through :</b>                                                                                |                   |
| BANK-YES BANK-009763700002441                                                                   |                   |
| <b>On Account of :</b>                                                                          |                   |
| being neft transaction to B.Satya sai for electrical works done at site vide<br>voucher no 2563 |                   |
| <b>Amount (in words) :</b>                                                                      |                   |
| Indian Rupees Five Thousand One Hundred Ninety Eight Only                                       |                   |
|                                                                                                 | <b>₹ 5,198.00</b> |



Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details**  
**Nilgiri Heights**  
Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2563

Date : 24/04/2025

| Contractor Name     |  | From Date  |  | To Date    |  |
|---------------------|--|------------|--|------------|--|
| B.Anantha satya sai |  | 17/04/2025 |  | 23/04/2025 |  |

| Skill Name | Attendance |          | Department |        | Job Work |        | On A/c  |        |
|------------|------------|----------|------------|--------|----------|--------|---------|--------|
|            | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto    | Manual |
| Contractor | 2.00       | 0.00     | 0.00       | 0.00   | 0.00     | 0.00   | 0.00    | 0.00   |
| Mason      | 28.50      | 19950.00 | 4900.00    | 350.00 | 5600.00  | 0.00   | 9100.00 | 0.00   |
| Totals...  | 30.50      | 19950.00 | 4900.00    | 350.00 | 5600.00  | 0.00   | 9100.00 | 0.00   |

| Advice For Payment                                                                                                                                                                                                                                           |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| PARTICULARS                                                                                                                                                                                                                                                  | AMOUNT  |
| On A/c Description :                                                                                                                                                                                                                                         | 0.00    |
| Department Description :<br>Towards service lift cable checking before scaffolding removing . removing of sintex box in basement& connecting to electrical room<br>fixing of LED tube lights in basement floor . site office AC checking for water leakage . | 5250.00 |
| Job Work Description :                                                                                                                                                                                                                                       | 0.00    |
| Total Amount %                                                                                                                                                                                                                                               | 5250.00 |
| TDS : @ 1                                                                                                                                                                                                                                                    | 52.50   |
| Less Rent :                                                                                                                                                                                                                                                  | 0.00    |
| Less Loan :                                                                                                                                                                                                                                                  | 0.00    |
| Other Deductions Description :                                                                                                                                                                                                                               | 0.00    |
| Net Amount :                                                                                                                                                                                                                                                 | 5197.50 |
| Rupees : Five Thousand One Hundred Ninty Seven and Paise Fifty Only.                                                                                                                                                                                         |         |



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

**Modi Realty Pocharam LLP (24-25)**

**Payment Voucher**

No. : **PAY/10108**

Dated : **22-Apr-25**

| Particulars                                                                            | Amount            |
|----------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                       |                   |
| DW-Choudary Prasad                                                                     | <b>2,100.00</b>   |
| TDS-1% Contract                                                                        | <b>(-)21.00</b>   |
| <b>Through :</b>                                                                       |                   |
| BANK-YES BANK-009763700002441                                                          |                   |
| <b>On Account of :</b>                                                                 |                   |
| being neft transaction to Choudary prasad for civil works done vide voucher<br>no 2564 |                   |
| <b>Amount (in words) :</b>                                                             |                   |
| Indian Rupees Two Thousand Seventy Nine Only                                           |                   |
|                                                                                        | <b>₹ 2,079.00</b> |

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details**  
**Nilgiri Heights**  
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2564

Date : 24/04/2025

| Contractor Name                  |  |  | From Date  |  | To Date    |  |
|----------------------------------|--|--|------------|--|------------|--|
| Choudary Prasad (Civil Contract) |  |  | 17/04/2025 |  | 23/04/2025 |  |

| Skill Name | Attendance |         | Department |        | Job Work |        | On A/c  |        |
|------------|------------|---------|------------|--------|----------|--------|---------|--------|
|            | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto    | Manual |
| Mason      | 12.00      | 8400.00 | 2100.00    | 0.00   | 0.00     | 0.00   | 6300.00 | 0.00   |
| Totals...  | 12.00      | 8400.00 | 2100.00    | 0.00   | 0.00     | 0.00   | 6300.00 | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                                                                                        |  | AMOUNT  |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--|---------|
| On A/c Description :                                                                                                                               |  | 0.00    |
| Department Description :                                                                                                                           |  | 2100.00 |
| Towards edge finishing in lower basement finishing near staircase waist slab service lift inside plastering & edge building after granite fixing . |  |         |
| 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.                                                                                                           |  |         |

Certified by:



Admin Officer  
 NILGIRI HEIGHTS  
 Approved By Admin

APPROVED BY

25 APR 2025

G. VIJAY RAJ  
 PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing  
 Director

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : PAY/10108

Dated 22-Apr-25

| Particulars                                                              | Amount      |
|--------------------------------------------------------------------------|-------------|
| Account :                                                                |             |
| DW- Miryalaraj Kumar Dept Work                                           | 13,800.00   |
| TDS-1% Contract                                                          | (-)138.00   |
| Through :                                                                |             |
| BANK-YES BANK-009763700002441                                            |             |
| On Account of :                                                          |             |
| being neft transcation to M.Raj kumar for mic works vide voucher no 2565 |             |
| Amount (in words) :                                                      |             |
| Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only               | ₹ 13,662.00 |



Prepared by ngh@modiproperties.com

Approved by

Receiver's Signature

# Attendance Details

## Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

24/04/2025 2:21:41 pm

Pages : 1 of 1

Advice for Payment No : 2565

Date : 24/04/2025

|                               |            |          |            |         |            |        | Date : 24/04/2025 |        |
|-------------------------------|------------|----------|------------|---------|------------|--------|-------------------|--------|
| Contractor Name               |            |          |            |         | From Date  |        | To Date           |        |
| miriyala raj kumar(contrator) |            |          |            |         | 17/04/2025 |        | 23/04/2025        |        |
| Skill Name                    | Attendance |          | Department |         | Job Work   |        | On A/c            |        |
|                               | Value      | Amount   | Auto       | Manual  | Auto       | Manual | Auto              | Manual |
| Female Helper                 | 13.00      | 7475.00  | 5175.00    | 1725.00 | 0.00       | 0.00   | 575.00            | 0.00   |
| Male Helper                   | 12.00      | 6900.00  | 6900.00    | 0.00    | 0.00       | 0.00   | 0.00              | 0.00   |
| Totals...                     | 25.00      | 14375.00 | 12075.00   | 1725.00 | 0.00       | 0.00   | 575.00            | 0.00   |

### Advice For Payment

| PARTICULARS                                                                                                                                                                                      |  | AMOUNT   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|
| On A/c Description :                                                                                                                                                                             |  | 0.00     |
| Department Description :<br>Towards material loading unloading work done at mhpl and site .material shifting work done at site . drive way road curing work done .<br>flats cleaning work done . |  | 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 Amount :                                                                                                                                                                                     |  | 13662.00 |

Rupees : Thirteen Thousand Six Hundred Sixty Two Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

**Modi Realty Pocharam LLP (24-25)**

**Payment Voucher**

No. : **PAY/10108**

Dated : **22-Apr-25**

| Particulars                                                                                                                  | Amount            |
|------------------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b><br>CONT-Amlesh Kumar Sharma<br>On Account 3,000.00 Dr                                                       | <b>3,000.00</b>   |
| <b>Through :</b><br>BANK-YES BANK-009763700002441                                                                            |                   |
| <b>On Account of :</b><br>being neft transaction to Amlesh kuamr for releaisng credit balance amount<br>vide voucher no 2566 |                   |
| <b>Amount (in words) :</b><br>Indian Rupees Three Thousand Only                                                              |                   |
|                                                                                                                              | <b>₹ 3,000.00</b> |

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****Nilgiri Heights**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2566

Date : 24/04/2025

|                    |            |        |            |            |          |            |                  |
|--------------------|------------|--------|------------|------------|----------|------------|------------------|
| Contractor Name    |            |        |            | From Date  |          | To Date    |                  |
| Amlesh (carpenter) |            |        |            | 17/04/2025 |          | 23/04/2025 |                  |
| Skill Name         | Attendance |        | Department |            | Job Work |            | On A/c           |
|                    | Value      | Amount | Auto       | Manual     | Auto     | Manual     | Auto      Manual |
| Totals...          | 0.00       | 0.00   | 0.00       | 0.00       | 0.00     | 0.00       | 0.00      0.00   |

| Advice For Payment                                                                                 |         |
|----------------------------------------------------------------------------------------------------|---------|
| PARTICULARS                                                                                        | AMOUNT  |
| On A/c Description :<br>Towards releasing credit balance amount<br>credit balance amount Rs.3066/- | 3000.00 |
| Department Description :                                                                           | 0.00    |
| Job Work Description :                                                                             | 0.00    |
| Total Amount %                                                                                     | 3000.00 |
| TDS : @ 0                                                                                          | 0.00    |
| Less Rent :                                                                                        | 0.00    |
| Less Loan :                                                                                        | 0.00    |
| Other Deductions Description :                                                                     | 0.00    |
| Net Amount :                                                                                       | 3000.00 |
| Rupees : Three Thousand Only.                                                                      |         |



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : PAY/10108

Dated : 22-Apr-25

| Particulars                                                                                                             | Amount      |
|-------------------------------------------------------------------------------------------------------------------------|-------------|
| <b>Account :</b><br>CONT-Basappa<br>On Account 10,000.00 Dr                                                             | 10,000.00   |
| <b>Through :</b><br>BANK-YES BANK-009763700002441                                                                       |             |
| <b>On Account of :</b><br>being neft transaction to Basappa for releaisng credit balance amount vide<br>voucher no 2567 |             |
| <b>Amount (in words) :</b><br>Indian Rupees Ten Thousand Only                                                           |             |
|                                                                                                                         | ₹ 10,000.00 |

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details**  
**Nilgiri Heights**  
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2567

Date : 24/04/2025

|                     |  |            |  |            |  |
|---------------------|--|------------|--|------------|--|
| Contractor Name     |  | From Date  |  | To Date    |  |
| B.Basappa (Painter) |  | 17/04/2025 |  | 23/04/2025 |  |

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

| Advice For Payment                                                                                  |          |
|-----------------------------------------------------------------------------------------------------|----------|
| PARTICULARS                                                                                         | AMOUNT   |
| On A/c Description :<br>Towards releasing credit balance amount<br>credit balance amount Rs 20239/- | 10000.00 |
| Department Description :                                                                            | 0.00     |
| Job Work Description :                                                                              | 0.00     |
|                                                                                                     |          |
| Total Amount %                                                                                      | 10000.00 |
| TDS : @ 0                                                                                           | 0.00     |
| Less Rent :                                                                                         | 0.00     |
| Less Loan :                                                                                         | 0.00     |
| Other Deductions Description :                                                                      | 0.00     |
|                                                                                                     |          |
| Net Amount :                                                                                        | 10000.00 |
| Rupees : Ten Thousand Only.                                                                         |          |



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

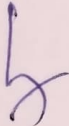
**Modi Realty Pocharam LLP (24-25)**

**Payment Voucher**

No. : **PAY/10108**

Dated : **22-Apr-25**

| Particulars                                                                                                               | Amount             |
|---------------------------------------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>CONT-Bhagu Ram<br>On Account<br>10,000.00 Dr                                                          | <b>10,000.00</b>   |
| <b>Through :</b><br>BANK-YES BANK-009763700002441                                                                         |                    |
| <b>On Account of :</b><br>being neft transaction to Bhagu ram for releaisng credit balance amount vid<br>evoucher no 2568 |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Ten Thousand Only                                                             |                    |
|                                                                                                                           | <b>₹ 10,000.00</b> |



Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****Nilgiri Heights**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2568

Date : 24/04/2025

|                   |            |        |            |            |          |            |        |        |
|-------------------|------------|--------|------------|------------|----------|------------|--------|--------|
| Contractor Name   |            |        |            | From Date  |          | To Date    |        |        |
| Bhagu ram (Tiles) |            |        |            | 17/04/2025 |          | 23/04/2025 |        |        |
| Skill Name        | Attendance |        | Department |            | Job Work |            | On A/c |        |
|                   | Value      | Amount | Auto       | Manual     | Auto     | Manual     | Auto   | Manual |
| Totals...         | 0.00       | 0.00   | 0.00       | 0.00       | 0.00     | 0.00       | 0.00   | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                 | AMOUNT          |
|-----------------------------------------------------------------------------|-----------------|
| On A/c Description :                                                        |                 |
| Towards releasing credit balance amount<br>credit balance amount Rs.18340/- | 10000.00        |
| Department Description :                                                    | 0.00            |
| Job Work Description :                                                      | 0.00            |
| Total Amount %                                                              | 10000.00        |
| TDS : @ 0                                                                   | 0.00            |
| Less Rent :                                                                 | 0.00            |
| Less Loan :                                                                 | 0.00            |
| Other Deductions Description :                                              | 0.00            |
| <b>Net Amount :</b>                                                         | <b>10000.00</b> |
| Rupees : Ten Thousand Only.                                                 |                 |



Approved By Accounts

Approved By Managing  
Director

**Modi Realty Pocharam LLP (24-25)**

**Payment Voucher**

No. : **PAY/10108**

Dated : **22-Apr-25**

| Particulars                                                                                                               | Amount             |
|---------------------------------------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>CONT-Boddeti Anantha Satya Sai                                                                        | <b>10,000.00</b>   |
| <b>Through :</b><br>BANK-YES BANK-009763700002441                                                                         |                    |
| <b>On Account of :</b><br>being neft trnsaction to B.Satya sai for eleaisng credit balance amount vide<br>voucher no 2569 |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Ten Thousand Only                                                             |                    |
|                                                                                                                           | <b>₹ 10,000.00</b> |

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****Nilgiri Heights**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2569

Date : 24/04/2025

Date : 24/04/2025

|                     |  |            |            |
|---------------------|--|------------|------------|
| Contractor Name     |  | From Date  | To Date    |
| B.Anantha satya sai |  | 17/04/2025 | 23/04/2025 |

| Skill Name | Attendance |          | Department |        | Job Work |        | On A/c  |        |
|------------|------------|----------|------------|--------|----------|--------|---------|--------|
|            | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto    | Manual |
| Contractor | 2.00       | 0.00     | 0.00       | 0.00   | 0.00     | 0.00   | 0.00    | 0.00   |
| Mason      | 28.50      | 19950.00 | 4900.00    | 350.00 | 5600.00  | 0.00   | 9100.00 | 0.00   |
| Totals...  | 30.50      | 19950.00 | 4900.00    | 350.00 | 5600.00  | 0.00   | 9100.00 | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                 |  | AMOUNT   |
|-----------------------------------------------------------------------------|--|----------|
| On A/c Description :                                                        |  |          |
| Towards releasing credit balance amount<br>credit balance amount Rs.40895/- |  | 10000.00 |
| Department Description :                                                    |  | 0.00     |
| Job Work Description :                                                      |  | 0.00     |
| Total Amount %                                                              |  | 10000.00 |
| TDS : @ 0                                                                   |  | 0.00     |
| Less Rent :                                                                 |  | 0.00     |
| Less Loan :                                                                 |  | 0.00     |
| Other Deductions Description :                                              |  | 0.00     |
| Net Amount :                                                                |  | 10000.00 |
| Rupees : Ten Thousand Only.                                                 |  |          |



Approved By Accounts

Approved By Managing  
Director

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : PAY/10108

Dated : 22-Apr-25

| Particulars                                                                                                                    | Amount      |
|--------------------------------------------------------------------------------------------------------------------------------|-------------|
| <b>Account :</b><br>CONT-Bohini Naveen Kumar<br>On Account 10,000.00 Dr                                                        | 10,000.00   |
| <b>Through :</b><br>BANK-YES BANK-009763700002441                                                                              |             |
| <b>On Account of :</b><br>being neft transaction to B.Naveen kumar for releasing credit balance<br>amount vide voucher no 2570 |             |
| <b>Amount (in words) :</b><br>Indian Rupees Ten Thousand Only                                                                  |             |
|                                                                                                                                | ₹ 10,000.00 |

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****Nilgiri Heights**

Survey No 294, Cherlapally, Rang Reddy

Advice for Payment No : 2570

Date : 24/04/2025

|                 |            |            |
|-----------------|------------|------------|
| Contractor Name | From Date  | To Date    |
| Bohini Naveen   | 17/04/2025 | 23/04/2025 |

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

| Advice For Payment                                                                                  |          |
|-----------------------------------------------------------------------------------------------------|----------|
| PARTICULARS                                                                                         | AMOUNT   |
| On A/c Description :<br>Towards releasing credit balance amount<br>credit balance amount Rs.42837/- | 10000.00 |
| Department Description :                                                                            | 0.00     |
| Job Work Description :                                                                              | 0.00     |
| Total Amount %                                                                                      | 10000.00 |
| TDS : @ 0                                                                                           | 0.00     |
| Less Rent :                                                                                         | 0.00     |
| Less Loan :                                                                                         | 0.00     |
| Other Deductions Description :                                                                      | 0.00     |
| Net Amount :                                                                                        | 10000.00 |
| Rupees : Ten Thousand Only.                                                                         |          |



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

**Modi Realty Pocharam LLP (24-25)**

**Payment Voucher**

No. : **PAY/10108**

Dated : **22-Apr-25**

| Particulars                                                                                                            | Amount             |
|------------------------------------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>CONT-G.Mannem<br>On Account 10,000.00 Dr                                                           | <b>10,000.00</b>   |
| <b>Through :</b><br>BANK-YES BANK-009763700002441                                                                      |                    |
| <b>On Account of :</b><br>being neft transaction to mannem for releaisng credit balance amount vide<br>voucher no 2571 |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Ten Thousand Only                                                          |                    |
|                                                                                                                        | <b>₹ 10,000.00</b> |

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****Nilgiri Heights**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2571

Date : 24/04/2025

|                 |            |            |
|-----------------|------------|------------|
| Contractor Name | From Date  | To Date    |
| G.Mannem        | 17/04/2025 | 23/04/2025 |

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

| Advice For Payment                                                                                  |          |
|-----------------------------------------------------------------------------------------------------|----------|
| PARTICULARS                                                                                         | AMOUNT   |
| On A/c Description :<br>Towards releasing credit balance amount<br>credit balance amount Rs.64373/- | 10000.00 |
| Department Description :                                                                            | 0.00     |
| Job Work Description :                                                                              | 0.00     |
| Total Amount %                                                                                      | 10000.00 |
| TDS : @ 0                                                                                           | 0.00     |
| Less Rent :                                                                                         | 0.00     |
| Less Loan :                                                                                         | 0.00     |
| Other Deductions Description :                                                                      | 0.00     |
| Net Amount :                                                                                        | 10000.00 |
| Rupees : Ten Thousand Only.                                                                         |          |



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

Approved by

**Modi Realty Pocharam LLP (24-25)**

**Payment Voucher**

No. : **PAY/10108**

Dated : **22-Apr-25**

| Particulars                                                                                                                | Amount             |
|----------------------------------------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>CONT-G Snehalatha<br>On Account 10,000.00 Dr                                                           | <b>10,000.00</b>   |
| <b>Through :</b><br>BANK-YES BANK-009763700002441                                                                          |                    |
| <b>On Account of :</b><br>being neft transaction to Snehalatha for releaisng credit balance amount<br>vide voucher no 2572 |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Ten Thousand Only                                                              |                    |
|                                                                                                                            | <b>₹ 10,000.00</b> |

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

# Attendance Details

## Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2572

Date : 24/04/2025

|                           |  |            |            |
|---------------------------|--|------------|------------|
| Contractor Name           |  | From Date  | To Date    |
| G.sneha latha (earthwork) |  | 17/04/2025 | 23/04/2025 |

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

### Advice For Payment

| PARTICULARS                                                                                          | AMOUNT   |
|------------------------------------------------------------------------------------------------------|----------|
| On A/c Description :<br>Towards releasing credit balance amount<br>credit balance amount Rs.135002/- | 10000.00 |
| Department Description :                                                                             | 0.00     |
| Job Work Description :                                                                               | 0.00     |
| Total Amount %                                                                                       | 10000.00 |
| TDS : @ 0                                                                                            | 0.00     |
| Less Rent :                                                                                          | 0.00     |
| Less Loan :                                                                                          | 0.00     |
| Other Deductions Description :                                                                       | 0.00     |
| Net Amount :                                                                                         | 10000.00 |
| Rupees : Ten Thousand Only.                                                                          |          |

Certified by:

  
 Admin Officer  
 NILGIRI HEIGHTS

Approved By Admin

APPROVED BY

25 APR 2025

G. VIJAY RAJ  
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

**Modi Realty Pocharam LLP (24-25)**

**Payment Voucher**

No. : **PAY/10108**

Dated : **22-Apr-25**

| Particulars                                                                                                                     | Amount             |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>CONT-Janardhan Prasad<br>On Account 10,000.00 Dr                                                            | <b>10,000.00</b>   |
| <b>Through :</b><br>BANK-YES BANK-009763700002441                                                                               |                    |
| <b>On Account of :</b><br>being neft transcation to Janadhan prasad for releaisng credit balance<br>amount vid evoucher no 2573 |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Ten Thousand Only                                                                   |                    |
|                                                                                                                                 | <b>₹ 10,000.00</b> |

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Nilgiri Heights

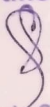
Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2573

Date : 24/04/2025

|                         |            |         |            |            |          |            |                   |
|-------------------------|------------|---------|------------|------------|----------|------------|-------------------|
| Contractor Name         |            |         |            | From Date  |          | To Date    |                   |
| janardhan prasad(tiles) |            |         |            | 17/04/2025 |          | 23/04/2025 |                   |
| Skill Name              | Attendance |         | Department |            | Job Work |            | On A/c            |
|                         | Value      | Amount  | Auto       | Manual     | Auto     | Manual     | Auto      Manual  |
| Mason                   | 5.00       | 3500.00 | 0.00       | 0.00       | 0.00     | 0.00       | 3500.00      0.00 |
| Totals...               | 5.00       | 3500.00 | 0.00       | 0.00       | 0.00     | 0.00       | 3500.00      0.00 |

| Advice For Payment                                                                                   |          |
|------------------------------------------------------------------------------------------------------|----------|
| PARTICULARS                                                                                          | AMOUNT   |
| On A/c Description :<br>Towards releasing credit balance amount<br>credit balance amount Rs.178969/- | 10000.00 |
| Department Description :                                                                             | 0.00     |
| Job Work Description :                                                                               | 0.00     |
| Total Amount %                                                                                       | 10000.00 |
| TDS : @ 0                                                                                            | 0.00     |
| Less Rent :                                                                                          | 0.00     |
| Less Loan :                                                                                          | 0.00     |
| Other Deductions Description :                                                                       | 0.00     |
| Net Amount :                                                                                         | 10000.00 |
| Rupees : Ten Thousand Only.                                                                          |          |

Certified by:  
  
Admin Officer  
NILGIRI HEIGHTS

Approved By Admin

APPROVED BY  
  
25 APR 2025  
G. VIJAY RAJ  
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

**Modi Realty Pocharam LLP (24-25)**

**Payment Voucher**

No. : **PAY/10108**

Dated : **22-Apr-25**

| Particulars                                                                                                               | Amount             |
|---------------------------------------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>CONT-K Krishna<br>On Account 10,000.00 Dr                                                             | <b>10,000.00</b>   |
| <b>Through :</b><br>BANK-YES BANK-009763700002441                                                                         |                    |
| <b>On Account of :</b><br>being neft transcation to K.Krishna for releaisng credit balance amount vide<br>voucher no 2574 |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Ten Thousand Only                                                             |                    |
|                                                                                                                           | <b>₹ 10,000.00</b> |

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****Nilgiri Heights**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2574

Date : 24/04/2025

|                        |            |        |            |            |          |            |                  |
|------------------------|------------|--------|------------|------------|----------|------------|------------------|
| Contractor Name        |            |        |            | From Date  |          | To Date    |                  |
| K.Krishna(Scaffolding) |            |        |            | 17/04/2025 |          | 23/04/2025 |                  |
| Skill Name             | Attendance |        | Department |            | Job Work |            | On A/c           |
|                        | Value      | Amount | Auto       | Manual     | Auto     | Manual     | Auto      Manual |
| Totals...              | 0.00       | 0.00   | 0.00       | 0.00       | 0.00     | 0.00       | 0.00      0.00   |

| Advice For Payment                                                                                  |          |
|-----------------------------------------------------------------------------------------------------|----------|
| PARTICULARS                                                                                         | AMOUNT   |
| On A/c Description :<br>Towards releasing credit balance amount<br>credit balance amount Rs.74807/- | 10000.00 |
| Department Description :                                                                            | 0.00     |
| Job Work Description :                                                                              | 0.00     |
| Total Amount %                                                                                      | 10000.00 |
| TDS : @ 0                                                                                           | 0.00     |
| Less Rent :                                                                                         | 0.00     |
| Less Loan :                                                                                         | 0.00     |
| Other Deductions Description :                                                                      | 0.00     |
| Net Amount :                                                                                        | 10000.00 |
| Rupees : Ten Thousand Only.                                                                         |          |



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

**Modi Realty Pocharam LLP (24-25)**

**Payment Voucher**

No. : **PAY/10108**

Dated : **22-Apr-25**

| Particulars                                                                                                           | Amount            |
|-----------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b><br>CONT-Md Nadeem<br>On Account<br>4,000.00 Dr                                                       | <b>4,000.00</b>   |
| <b>Through :</b><br>BANK-YES BANK-009763700002441                                                                     |                   |
| <b>On Account of :</b><br>being neft transaction to Nadeem for releaisng credit balance amount vide<br>voucher o 2575 |                   |
| <b>Amount (in words) :</b><br>Indian Rupees Four Thousand Only                                                        |                   |
|                                                                                                                       | <b>₹ 4,000.00</b> |

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature



**Modi Realty Pocharam LLP (24-25)**

**Payment Voucher**

No. : **PAY/10108**

Dated : **22-Apr-25**

| Particulars                                                                                                                   | Amount             |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>CONT-Prince Pandey<br>On Account<br>10,000.00 Dr                                                          | <b>10,000.00</b>   |
| <b>Through :</b><br>BANK-YES BANK-009763700002441                                                                             |                    |
| <b>On Account of :</b><br>being neft transaction to Prince pandey for releaisng credit balance amount<br>vid evoucher no 2576 |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Ten Thousand Only                                                                 |                    |
|                                                                                                                               | <b>₹ 10,000.00</b> |

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****Nilgiri Heights**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2576

Date : 24/04/2025

|                 |            |            |
|-----------------|------------|------------|
| Contractor Name | From Date  | To Date    |
| Prince pandey   | 17/04/2025 | 23/04/2025 |

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

**Advice For Payment**

| PARTICULARS                                                                                         | AMOUNT          |
|-----------------------------------------------------------------------------------------------------|-----------------|
| On A/c Description :<br>Towards releasing credit balance amount<br>credit balance amount Rs.88384/- | 10000.00        |
| Department Description :                                                                            | 0.00            |
| Job Work Description :                                                                              | 0.00            |
| Total Amount %                                                                                      | 10000.00        |
| TDS : @ 0                                                                                           | 0.00            |
| Less Rent :                                                                                         | 0.00            |
| Less Loan :                                                                                         | 0.00            |
| Other Deductions Description :                                                                      | 0.00            |
| <b>Net Amount :</b>                                                                                 | <b>10000.00</b> |

Rupees : Ten Thousand Only.

Certified by:

Admin Officer  
NILGIRI HEIGHTS

Approved By Admin

APPROVED BY

25 APR 2025

G. VIJAY RAJ  
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

**Modi Realty Pocharam LLP (24-25)**

**Payment Voucher**

No. : **PAY/10108**

Dated : **22-Apr-25**

| Particulars                                                                                                                   | Amount             |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>CONT- Priyanka Devi<br>On Account 10,000.00 Dr                                                            | <b>10,000.00</b>   |
| <b>Through :</b><br>BANK-YES BANK-009763700002441                                                                             |                    |
| <b>On Account of :</b><br>being neft transcation to priyanka devi for releaisng credit balance amount<br>vide voucher no 2577 |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Ten Thousand Only                                                                 |                    |
|                                                                                                                               | <b>₹ 10,000.00</b> |

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****Nilgiri Heights**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2577

Date : 24/04/2025

|                       |            |            |
|-----------------------|------------|------------|
| Contractor Name       | From Date  | To Date    |
| Priyanka devi (Tiles) | 17/04/2025 | 23/04/2025 |

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

| Advice For Payment                                                                                   |          |
|------------------------------------------------------------------------------------------------------|----------|
| PARTICULARS                                                                                          | AMOUNT   |
| On A/c Description :<br>Towards releasing credit balance amount<br>credit balance amount Rs 161862/- | 10000.00 |
| Department Description :                                                                             | 0.00     |
| Job Work Description :                                                                               | 0.00     |
| Total Amount %                                                                                       | 10000.00 |
| TDS : @ 0                                                                                            | 0.00     |
| Less Rent :                                                                                          | 0.00     |
| Less Loan :                                                                                          | 0.00     |
| Other Deductions Description :                                                                       | 0.00     |
| Net Amount :                                                                                         | 10000.00 |
| Rupees : Ten Thousand Only.                                                                          |          |

Certified by:

Admin Officer  
NILGIRI HEIGHTS

Approved By Admin

APPROVED BY

25 APR 2025

G. VIJAY RAJ  
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

**Modi Realty Pocharam LLP (24-25)**

**Payment Voucher**

No. : **PAY/10108**

Dated : **22-Apr-25**

| Particulars                                                                                                                    | Amount             |
|--------------------------------------------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>CONT-Sruthi Chowdary On A/c<br>On Account 10,000.00 Dr                                                     | <b>10,000.00</b>   |
| <b>Through :</b><br>BANK-YES BANK-009763700002441                                                                              |                    |
| <b>On Account of :</b><br>being neft transaction to Sruti choudary for releaisng credit balance amount<br>vide voucher no 2578 |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Ten Thousand Only                                                                  |                    |
|                                                                                                                                | <b>₹ 10,000.00</b> |

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****Nilgiri Heights**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2578

Date : 24/04/2025

|                 |            |            |
|-----------------|------------|------------|
| Contractor Name | From Date  | To Date    |
| Sruti Choudary  | 17/04/2025 | 23/04/2025 |

| Skill Name | Attendance |          | Department |        | Job Work |        | On A/c  |        |
|------------|------------|----------|------------|--------|----------|--------|---------|--------|
|            | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto    | Manual |
| Mason      | 18.00      | 12600.00 | 0.00       | 0.00   | 8400.00  | 0.00   | 4200.00 | 0.00   |
| Totals...  | 18.00      | 12600.00 | 0.00       | 0.00   | 8400.00  | 0.00   | 4200.00 | 0.00   |

| Advice For Payment                                                                                  |          |
|-----------------------------------------------------------------------------------------------------|----------|
| PARTICULARS                                                                                         | AMOUNT   |
| On A/c Description :<br>Towards releasing credit balance amount<br>credit balance amount Rs.52634/- | 10000.00 |
| Department Description :                                                                            | 0.00     |
| Job Work Description :                                                                              | 0.00     |
| Total Amount %                                                                                      | 10000.00 |
| TDS : @ 0                                                                                           | 0.00     |
| Less Rent :                                                                                         | 0.00     |
| Less Loan :                                                                                         | 0.00     |
| Other Deductions Description :                                                                      | 0.00     |
| Net Amount :                                                                                        | 10000.00 |
| Rupees : Ten Thousand Only.                                                                         |          |



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : PAY/10108

Dated : 22-Apr-25

| Particulars                                                                                                                        | Amount      |
|------------------------------------------------------------------------------------------------------------------------------------|-------------|
| <b>Account :</b><br>SUP-Krishna Steel Railing & Glass Railing<br>On Account 10,000.00 Dr                                           | 10,000.00   |
| <b>Through :</b><br>BANK-YES BANK-009763700002441                                                                                  |             |
| <b>On Account of :</b><br>being neft transaction to Krishna steel railing & glass railing for releaisng<br>credit balance amount . |             |
| <b>Amount (in words) :</b><br>Indian Rupees Ten Thousand Only                                                                      |             |
|                                                                                                                                    | ₹ 10,000.00 |

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details  
Nilgiri Heights  
Survey No.294,Cherlapally,Rang Reddy

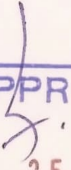
Advice for Payment No : 2579 Date : 25/04/2025

|                                       |            |        |            |            |          |            |             |
|---------------------------------------|------------|--------|------------|------------|----------|------------|-------------|
| Contractor Name                       |            |        |            | From Date  |          | To Date    |             |
| krishna steel railing & glass railing |            |        |            | 17/04/2025 |          | 23/04/2025 |             |
| Skill Name                            | Attendance |        | Department |            | Job Work |            | On A/c      |
|                                       | Value      | Amount | Auto       | Manual     | Auto     | Manual     | Auto Manual |
| Totals...                             | 0.00       | 0.00   | 0.00       | 0.00       | 0.00     | 0.00       | 0.00 0.00   |

| Advice For Payment                                                                                  |          |
|-----------------------------------------------------------------------------------------------------|----------|
| PARTICULARS                                                                                         | AMOUNT   |
| On A/c Description :<br>Towards releasing credit balance amount<br>credit balance amount Rs.88625/- | 10000.00 |
| Department Description :                                                                            | 0.00     |
| Job Work Description :                                                                              | 0.00     |
| Total Amount %<br>TDS : @ 0<br>Less Rent :<br>Less Loan :                                           | 10000.00 |
|                                                                                                     | 0.00     |
|                                                                                                     | 0.00     |
|                                                                                                     | 0.00     |
| Other Deductions Description :                                                                      | 0.00     |
| Net Amount :                                                                                        | 10000.00 |
| Rupees : Ten Thousand Only.                                                                         |          |

Certified by:  
  
Admin Officer  
NILGIRI HEIGHTS

Approved By Admin

APPROVED BY  
  
25 APR 2025  
G. VIJAY RAJ  
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director