

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Kailash Pandey			
Company name:		Kailash Pandey (E block)			
Project name:		Gulmohar Residency			
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	154	650.00	1,00,100
2	Civil work	Male helper	154	500.00	77,000
3	Civil work	Female helper	28	450.00	12,600
4	RCC work	Mason	-	650.00	-
5	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	500.00	-
9	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				1,89,700
Payment approved by MD:					
Prepared by:				MDs approval	
Name	S.Shravya				
Date	24.04.25				

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Kailash Pandey			
Company name:		Kailash Pandey (H block)			
Project name:		Gulmohar Residency			
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	6	650.00	3,900
2	Civil work	Male helper	6	500.00	3,000
3	Civil work	Female helper	-	450.00	-
4	RCC work	Mason	-	650.00	-
5	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	500.00	-
9	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				6,900
Payment approved by MD:					
Prepared by:					MDs approval
Name	S.Shravya				
Date	24.04.25				

Building Material Voucher

24-04-2025 11:46:48

Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Konka Srinu

Voucher No :	7787
From Date :	17-04-2025
To Date :	23-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
12027	17-04-2025	05:40			1.000	700.00	0.00	700.00
12028	18-04-2025	07:07			1.000	700.00	0.00	700.00
12029	19-04-2025	14:42			1.000	700.00	0.00	700.00
12030	23-04-2025	04:48			1.000	700.00	0.00	700.00
					4.000			2800.00
Building Material Total								2800.00

Advice for Payment

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

Project Manager

Accounts Manager

Managing Director

Building Material Voucher

24-04-2025 11:59:34

Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Om Sri Building Materials

Voucher No :	7788
From Date :	17-04-2025
To Date :	23-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1020 - Building material - Stone dust - NA - cft								
12037	23-04-2025	17:38			750.000	22.00	0.00	16500.00
					750.000			16500.00
Building Material Total								16500.00

Advice for Payment

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

Project Manager

Accounts Manager

Managing Director

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

Payment Voucher

No. : **PAY/10181**

Dated: **24-Apr-25**

Particulars	Amount
Account : OE-Water Supply UD	2,800.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount neft to k.srinu towards supply of water tanker at site as per vno-7787	
Amount (in words) : Indian Rupees Two Thousand Eight Hundred Only	
	₹ 2,800.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10181**

Dated: **24-Apr-25**

Particulars	Amount
Account : SUP-Om Sri Building Materials	16,500.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount neft to om sree building towards supply of stone dust at site as per vno-7788	
Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Only	
	₹ 16,500.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Modi Reality Mallapur LLP Gulmohar Residency			61208	12027
Recd Date / Time 17-04-2025 5:40:00		Veh No TS32D5416	Del by PARTY	Recd by SECUIRTY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61209	12028
Recd Date / Time 18-04-2025 7:07:00		Veh No TS32D5416	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61210	12029
Recd Date / Time 19-04-2025 14:42:00		Veh No TS32D5416	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61220	12030
Recd Date / Time 23-04-2025 4:48:00		Veh No TS32D5416	Del by Party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61221	12037
Recd Date / Time 23-04-2025 17:38:00		Veh No ap24ta4239	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 750.00		Rate 22.00	GST% 0.00	Value 16500.00
DC No		DC Date	Bill No	Bill Date
Item Name 1020 - Building material - Stone dust - NA - cft				
Supplier Name Om Sri Building Materials				
Remarks:-				
Rupees : Sixteen Thousand Five Hundred Only.				



Printed On 24-04-2025 12:59:15

DELIVERY CHALLAN

OM SRI BUILDING MATERIALS

Cell : 9398301839, 9247269105

Customer Name & Address

MODI Reality UP
Mallapur

D.C. No. : 212

Date : 23/04/25

Despatch Time :

Orderd by : Khan Sur

S.No.	PARTICULARS	UNITS	QTY.
1.	40 MM		
2.	20 MM		
3.	12 MM		
4.	6 MM		
5.	ROBO SAND		
6.	GSB		
7.	RIVER SAND		
8.	BRICK		
9.	OTHER		

Stone Duff 750 cft

INWARD
MODI REALTY MALLAPUR
Ward No 1203
MAY No 23/4/25
Received By...

Vehicle No.

Terms & Conditions :

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

Despatched Incharge

Customer Signature with Stamp

DC No: 4258
Party : CASH
Material : ROBO SAND

Vehicle : AP24TA4239

Gross	:	41820	Date: 23-04-2025	Time: 14: 20
Tare	:	11910	Date: 23-04-2025	Time: 14: 04
Nett	:	29910	Date: 23-04-2025	Time: 14: 20

OPERATOR'S SIGNATURE



Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9795**

Date : 26-04-2025

Contractor Name	From Date	To Date
D.Ramulu	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.50	1750.00	0.00	1750.00	0.00	0.00	0.00	0.00
Totals...	2.50	1750.00	0.00	1750.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards G-602 grills fixing work & B-205 loft tank angles cutting work & other miscellaneous works done at site.		1750.00
Job Work Description :		0.00
Total Amount %		1750.00
TDS : @ 1		17.50
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		1732.50
Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9796**

Date : 26-04-2025

Contractor Name	From Date	To Date
D.ramulu1(Welder)	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.50	1750.00	0.00	0.00	0.00	1750.00	0.00	0.00
Totals...	2.50	1750.00	0.00	0.00	0.00	1750.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards E blocks grills fixing work & B-205 grills fixing & other welding works done at site		1750.00
Total Amount %		1750.00
TDS : @ 1		17.50
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		1732.50
Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9797**

Date : 26-04-2025

Contractor Name	From Date	To Date
deepak kumar(Carpenter)	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.50	4550.00	3850.00	700.00	0.00	0.00	0.00	0.00
Totals...	6.50	4550.00	3850.00	700.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards B-205 flat door stopper fmg & main door lock changing work & G-602 door lock chainging & other miscellaneous works done at site.	4550.00
Job Work Description :	0.00
	Total Amount % 4550.00
	TDS : @ 1 45.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	4504.50
Rupees : Four Thousand Five Hundred Four and Paise Fifty Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9798**

Date : 26-04-2025

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	6.00	4200.00	0.00	3150.00	0.00	1050.00	0.00	0.00
Totals...	6.00	4200.00	0.00	3150.00	0.00	1050.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards B-205 grouting work & C-30G-405 repairing work & H-602 broken tiles chainging work & other miscellaneous works done at site.		3150.00
Job Work Description :		0.00
Total Amount %		3150.00
TDS : @ 1		31.50
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		3118.50
Rupees : Three Thousand One Hundred Eighteen and Paise Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9800**

Date : 26-04-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	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	25.00	14375.00	2300.00	5175.00	0.00	6900.00	0.00	0.00
Male Helper	25.50	14662.50	2875.00	3450.00	575.00	7762.50	0.00	0.00
Totals...	50.50	29037.50	5175.00	8625.00	575.00	14662.50	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards lower basement debirs removal & road cleaing & debris loading to tractor & H-606 deep cleaing & removal of tiles from H-606 & H107 & other miscellaneous works done at site.		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

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9801**

Date : 26-04-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	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	25.00	14375.00	2300.00	5175.00	0.00	6900.00	0.00	0.00
Male Helper	25.50	14662.50	2875.00	3450.00	575.00	7762.50	0.00	0.00
Totals...	50.50	29037.50	5175.00	8625.00	575.00	14662.50	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards grills shifing from stock to H-606 & removal of tiles & flats cleaing work & loading of debris to tractor & other other miscellaneous works done at site.		14950.00
Total Amount %		14950.00
TDS : @ 1		149.50
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		14800.50
Rupees : Fourteen Thousand Eight Hundred and Paise Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9802**

Date : 26-04-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.50	5250.00	3850.00	1400.00	0.00	0.00	0.00	0.00
Totals...	7.50	5250.00	3850.00	1400.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards over all site water operation & repairs and retification works done at site.		4200.00
Job Work Description :		0.00
Total Amount %		4200.00
TDS : @ 1		42.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		4158.00
Rupees : Four Thousand One Hundred Fifty Eight Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director