Anx - A - Attendance details

Annexure	- A - Send Weekly				
Details of	labour charges				
	contractor:	Kailash Pandey			
Company	name:	Kailash Pandey (E	block)		
Project na	me:	Gulmohar Residence	су		
Date:		24.04.25			
Period		From:	17.04.25	To:	23.04.25
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason	154	650.00	1,00,100
1	Civil work	Male helper	154	500.00	77,000
	Civil work	Female helper	28	450.00	12,600
4	RCC work	Mason	-	650.00	-
	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	_	-	-
8	Earth work	Male helper	-	500.00	-
	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				1,89,700
	Payment approved by M	ſD:			
Prepared 1					MDs approval
Name	S.Shravya				
Date	24.04.25				

Anx - A - Attendance details

Annexure	- A - Send Weekly				
Details of	labour charges				
Name of c		Kailash Pandey			
Company	name:	Kailash Pandey (H	I block)		
Project na	me:	Gulmohar Residence	су		
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
	Civil work	Male helper	6	500.00	3,000
	Civil work	Female helper	-	450.00	-
	RCC work	Mason	-	650.00	-
	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
	Earth work	Male helper	-	500.00	-
	Earth work	Female helper	-	450.00	-
1	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				6,900
	Payment approved by M	ID:			
Prepared 1	by:				MDs approval
Name	S.Shravya				
Date	24.04.25				

Building Material Voucher

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

Supplier Name: Konka Srinu

24-04-2025 11:46:48

Pages: 1 of 1

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	r Tanker - NA - n	os				
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
		I			4.000			2800.00
					Build	ing Materia	al Total	2800.00

Advice for Payment

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

Building Material Voucher

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

24-	04-2025 11:59:34	Pages: 1 of 1
	Voucher No :	7788
	From Date :	17-04-2025

23-04-2025

To Date :

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
					Build	ling Materi	al Total	16500.00

Advice for Payment

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

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

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	Amount
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, Ilnd 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

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

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

	Modi	i Reality Malla	apur LLP		
	\mathbf{G}	ulmohar Resi	idency	61208	12027
Recd Date / Time		Veh No	Del by	Recd by	
17-04-2025	5:40:00	TS32D5416	PARTY	SE	ECUIRTY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Val	lidity
Qty		Rate	GST%	Value	
1.00		700.00	0.00	-	700.00
DC No		DC Date	Bill No	Bill Date	
Item Name					
6125 - Build	ling materi	ial - Water Tanker	r - NA - nos		
Supplier Name					
Konka Srinu	ı				
Remarks:-					

Rupees : Seven Hundred Only.





Printed On 24-04-2025 12:49:02

Mou	Reality Mall	apur LLP		40000
G	ulmohar Resi	dency	61209	12028
Recd Date / Time	Veh No	Del by	Recd by	
18-04-2025 7:07:00	TS32D5416	PARTY	SE	CURITY
Vay Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	idity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	-	700.00
OC No	DC Date	Bill No	Bill Date	
6125 - Building mater Supplier Name Konka Srinu	ial - Water Tanke	r - NA - nos		
Remarks:-				
upees : Seven Hundred Only.				





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Modi	Reality Mall	apur LLP		40000
G	ulmohar Resi	dency	61210	12029
Recd Date / Time	Veh No	Del by	Recd by	
19-04-2025 14:42:00	TS32D5416	PARTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	idity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	7	700.00
DC No	DC Date	Bill No	Bill Date	
		N1.4		
6125 - Building materi Supplier Name Konka Srinu	al - Water Tanke	r - NA - nos		
Supplier Name	al - Water Tankei	r - NA - nos		
Supplier Name Konka Srinu	al - Water Tankei	r - NA - nos		





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Modi	Reality Mall	apur LLP		12030		
G	Gulmohar Residency					
Recd Date / Time	Veh No	Del by	Recd by			
23-04-2025 4:48:00	TS32D5416	Party	s	ecurity		
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	lidity		
Qty	Rate	GST%	Value			
1.00	700.00	0.00	700.00			
DC No	DC Date	Bill No	Bill Date			
6125 - Building mater Supplier Name Konka Srinu	ial - Water Tanke	r - NA - nos				
Remarks:-						
Rupees : Seven Hundred Only.						





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Modi	Reality Mall	apur LLP		
G	ulmohar Resi	dency	61221	12037
Recd Date / Time Veh No Del by			Recd by	
23-04-2025 17:38:00	ap24ta4239	party	s	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
750.00	22.00	0.00	10	6500.00
DC No	DC Date	Bill No	Bill Date	
Item Name				
1020 - Building materi	al - Stone dust - I	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 Mallupor

D.C. No.

Date

Despatch Time:

Orderd by VI. has

		Orderd by	. Khai m
S.No.	PARTICULARS	UNITS	QTY.
1.	40 MM		
2.	20 MM		
3.	12 MM		
4.	6 MM	and a second	
5.	ROBO SAND	Be Drist	5 750CF
6.	GSB INVAR	30/11/2	
7.	RIVER SAND	2	
8.	DRICK 1 18(8)	350	
9.	OTHER NEW TO	21/	
	1 ecsus		

Vehicle No.

Terms & Conditions:

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

Customer Signature with Stamp Despatched Incharge

OPERATOR'S SIGNATURE Nett Tare Gross 29910 11910 41820 Date: 23-04-2025 Date: 23-04-2025 Time: 14: 04 Time: 14: 20 Time: 14: 8

DC No: 4258 Party: CASH Material:ROBO SAND

Vehicle : AP24TA4239

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9794 Date: 26-04-2025

Contractor Name	From Date	To Date
Banitha das	17-04-2025	23-04-2025

Skill Name Attendance		dance	Department		Job Work		On A/c	
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	0.00	0.00	2300.00	575.00	0.00	0.00
Male Helper	5.00	2875.00	0.00	0.00	2875.00	0.00	0.00	0.00
Totals	. 10.00	5750.00	0.00	0.00	5175.00	575.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards removal of debris from lower basement & grils shifting to H block & tiles removing from H b miscellaneous works done at site.	olock & road cleaning work & other	5750.00
Job Work Description :		0.00
	Total Amount %	5750.00
	TDS: @ 1	57.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
		0.00
	Net Amount :	5692.50
Rupees: Five Thousand Six Hundred Ninty Two and Paise Fifty Only.		

Pages: 1 of 1

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		
Okiii I Vallic	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 Payme	nt	
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 wo	orks 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.		

Pages: 1 of 1

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		Depar	Department		Job Work		On A/c	
Okiii I Vallie	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 Paymer	nt	
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.		

Pages: 1 of 1

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		Skill Name Attendance Department		Job Work		On A/c	
Okiii I Vallic	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 Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards B-205 flat door stopper fing & main door lock changing work & G-602 door lock chainging at site.	g & other miscellaneous works done	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.		

Pages: 1 of 1

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				Job Work		On A/c	
Okiii I Vallic	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 Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards B-205 grouting work & C-30G-405 reparing work & H-602 broken tiles chainging work & site.	other miscellaneous works done at	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.		

Pages: 1 of 1

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		
OKIII IVAITIE	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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards lower basement debirs removal & road cleaing & debris loading to tractor & H-606 de & H107 & other miscellaneous works done at site.	ep cleaing & removal of tiles from H-606	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

Pages: 1 of 1

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		
OKIII IVAITIE	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 Paymer	nt	
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 deb miscellaneous works done at site.	ris to tractor & other other	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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9803 Date: 26-04-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	17-04-2025	23-04-2025

Skill Name	Attendance Departmen		tment	Job \	Vork	On A/c		
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.25	3987.50	1237.50	2750.00	0.00	0.00	0.00	0.00
Others	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	. 8.25	3987.50	1237.50	2750.00	0.00	0.00	0.00	0.00

Advice For Payment	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards B-205 plumbing reparing works & C-403 & G-405 flats reparing works & motor removal w done at site.	orks & other miscellaneous works	3500.00
Job Work Description :		0.00
	Total Amount %	3500.00
	TDS: @ 1	35.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	3465.00
Rupees : Three Thousand Four Hundred Sixty Five Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9804 Date: 26-04-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	17-04-2025	23-04-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5500.00	1650.00	1650.00	550.00	825.00	825.00	0.00
Mason	7.00	4900.00	2450.00	1050.00	1400.00	0.00	0.00	0.00
Totals	. 17.00	10400.00	4100.00	2700.00	1950.00	825.00	825.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards A-403 socket fixing & H-606 reparing works & H block & C block power back ups & ligh & retification works done at site.	ts fixing & other miscellaneous repairs	6800.00
Job Work Description :		0.00
	Total Amount %	6800.00
	TDS: @ 1	68.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
Caron Doudouchic Boodhpaon .		0.00
	Net Amount :	6732.00
Rupees : Six Thousand Seven Hundred Thirty Two Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9805 Date: 26-04-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	17-04-2025	23-04-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5500.00	1650.00	1650.00	550.00	825.00	825.00	0.00
Mason	7.00	4900.00	2450.00	1050.00	1400.00	0.00	0.00	0.00
Totals	. 17.00	10400.00	4100.00	2700.00	1950.00	825.00	825.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
		0.00
Job Work Description :		
Towards bore water line 75 mm MS pipe leakege patch welding work done at site.		1800.00
	Total Amount %	1800.00
	TDS: @ 1	18.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	1782.00
Rupees : One Thousand Seven Hundred Eighty Two Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9799 Date: 26-04-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	17-04-2025	23-04-2025

Skill Name	Attend	dance	Depar	tment	Job \	Vork	0	n A/c
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.50	1925.00	0.00	1925.00	0.00	0.00	0.00	0.00
Mason	4.00	2800.00	0.00	2800.00	0.00	0.00	0.00	0.00
Totals	. 7.50	4725.00	0.00	4725.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
		5.00
Department Description :		
Towards cracks filling at G-602 $\&$ H-606 civil works and patchworks $\&$ other miscellaneous replacements are consistent of the second control of the contr	pairs and retifications done at site.	4725.00
Job Work Description :		
		0.00
	T . 1 A	4705.00
	Total Amount %	4725.00
	TDS : @ 1 Less Rent :	47.25 0.00
	Less Loan :	0.00
	LCGS LOUIT.	0.00
Other Deductions Description :		
		0.00
	Net Amount :	4677.75
Rupees : Four Thousand Six Hundred Seventy Seven and Paise Seventy Five Only	1	

Pages: 1 of 1

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		Depar	tment	Job V	Vork	0	n A/c
Okiii I Vallic	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 Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards over all site water opreration & 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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9769 Date: 25-04-2025

Contractor Name	From Date	To Date
A.Basha	17-04-2025	23-04-2025

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

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 81075/-		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	30000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	30000.00
Rupees : Thirty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9770 Date: 25-04-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
OKIII I VAITIC	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice	For Payment	
P A R T I C U L A	ARS	AMOUNT
On A/c Description :		
Towards payment as per credit balance 2867/-		2867.00
Department Description :		
·		0.00
Job Work Description :		0.00
	Total Amount %	2867.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	2867.00
Rupees : Two Thousand Eight Hundred Sixty Seven Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9771 Date: 25-04-2025

Contractor Name	From Date	To Date
Banitha das	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	0.00	0.00	2300.00	575.00	0.00	0.00
Male Helper	5.00	2875.00	0.00	0.00	2875.00	0.00	0.00	0.00
Totals	. 10.00	5750.00	0.00	0.00	5175.00	575.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 53661/-		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9772 Date: 25-04-2025

Contractor Name	From Date	To Date
Bohini Basappa	17-04-2025	23-04-2025

	Skill Name	Attend	ance	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 Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 118943/-		50000.00
Department Description :		
		0.00
Joh Work Description		
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9773 Date: 25-04-2025

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

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

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 286175/-		70000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	70000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	70000.00
Rupees : Seventy Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9774 Date: 25-04-2025

Contractor Name	From Date	To Date
Bontha Rakesh	17-04-2025	23-04-2025

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

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 20595/-		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.	Hot Amount .	10000.00

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9775 Date: 25-04-2025

Contractor Name	From Date	To Date
B.Rani	17-04-2025	23-04-2025

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

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 93058/-		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	30000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	30000.00
Rupees : Thirty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9776 Date: 25-04-2025

Contractor Name	From Date	To Date
Chindam Mallesham	17-04-2025	23-04-2025

Skill Name	Attend	lance	Depar	tment	Job \	Work	O	n A/c
OKIII Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 17636/-		5000.00
Department Description :		
Department Description .		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5000.00
Rupees : Five Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9777 Date: 25-04-2025

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

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
Okiii i vairie	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 Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 20095/-		8000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	8000.00
	TDS:@ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	8000.00
Rupees : Eight Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9778 Date: 25-04-2025

Contractor Name	From Date	To Date
B.Hanumanth	17-04-2025	23-04-2025

Skill Name	Attendance		Skill Name Attendance Department		tment	Job Work		On A/c	
OKIII I VAITIC	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 235258/-		50000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	50000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9779 Date: 25-04-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	17-04-2025	23-04-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
Okiii i vaine	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 F	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 840353/-		100000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	100000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	100000.00
Rupees : One Lakh(s) Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9780 Date: 25-04-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	17-04-2025	23-04-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.50	1925.00	0.00	1925.00	0.00	0.00	0.00	0.00
Mason	4.00	2800.00	0.00	2800.00	0.00	0.00	0.00	0.00
Totals	7.50	4725.00	0.00	4725.00	0.00	0.00	0.00	0.00

Advice For Pay	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 5820756/-		300000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	300000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	300000.00
Rupees : Three Lakh(s) Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9781 Date: 25-04-2025

Contractor Name	From Date	To Date
Keeleshwari Barghaya	17-04-2025	23-04-2025

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

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 308288/-		50000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9782 Date: 25-04-2025

Contractor Name	From Date	To Date
K.Jayamma	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
OKIII I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Paym	ient	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 64628/-		15000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9784 Date: 25-04-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	17-04-2025	23-04-2025

Skill Name	Skill Name Attendan		Department		Job Work		On A/c	
Okiii Maille	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 Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 78419/-		15000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.	<u> </u>	

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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		Attendance Department		Job Work		On A/c	
Okiii I Vallic	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 Payme	nt	
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 wo	orks 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.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9786 Date: 25-04-2025

Contractor Name	From Date	To Date
Priyanka devi	17-04-2025	23-04-2025

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

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 360790/-		75000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	75000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	75000.00
Rupees : Seventy Five Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9787 Date: 25-04-2025

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	17-04-2025	23-04-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
OKIII I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 115258/-		75000.00
Department Description :		
- Sopulation - Society - S		0.00
Job Work Description :		
Job Work Description .		0.00
	Total Amount %	75000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	75000.00
Rupees : Seventy Five Thousand Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9788 Date: 25-04-2025

Contractor Name	From Date	To Date
Sandeep kumar nishad (door finishing)	17-04-2025	23-04-2025

Skill Name	Attendance		Depar	tment	Job \	Work	O	n A/c
OKIII Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 18549/-		6000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	6000.00
	TDS:@ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	6000.00
Rupees : Six Thousand Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9789 Date: 25-04-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	17-04-2025	23-04-2025

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

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 7343466/-		300000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	300000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	300000.00
Rupees : Three Lakh(s) Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9790 Date: 25-04-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.25	3987.50	1237.50	2750.00	0.00	0.00	0.00	0.00
Others	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	8.25	3987.50	1237.50	2750.00	0.00	0.00	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 43593/-		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.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9791 Date: 25-04-2025

Contractor Name	From Date	To Date
Srujana	17-04-2025	23-04-2025

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

Advice For	r Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 159599/-		50000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	50000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9792 Date: 25-04-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii i vairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5500.00	1650.00	1650.00	550.00	825.00	825.00	0.00
Mason	7.00	4900.00	2450.00	1050.00	1400.00	0.00	0.00	0.00
Totals	. 17.00	10400.00	4100.00	2700.00	1950.00	825.00	825.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payemnt as per credit balance 91231/-		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	30000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	30000.00
Rupees : Thirty Thousand Only.	-	

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9793 Date: 25-04-2025

Contractor Name	From Date	To Date
Thirpathi sing	17-04-2025	23-04-2025

Skill Name	Attend	ance	Depar	tment	Job \	Work	Oı	n A/c
OKIII I Vallic	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 I	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 28390/-		8000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	8000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	8000.00
P. 51171 101	Net Amount :	6000.00
Rupees : Eight Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9783 Date: 25-04-2025

Contractor Name	From Date	To Date	
Dharma rao (civil work)	17-04-2025	23-04-2025	

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
OKIII I VAITIC	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 120000/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	20000.00
Rupees : Twenty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9769 Date: 25-04-2025

Contractor Name	From Date	To Date
A.Basha	17-04-2025	23-04-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	O	n A/c
OKIII Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 81075/-		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	30000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	30000.00
Rupees : Thirty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9770 Date: 25-04-2025

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

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

Advice	For Payment	
P A R T I C U L A	ARS	AMOUNT
On A/c Description :		
Towards payment as per credit balance 2867/-		2867.00
Department Description :		
·		0.00
Job Work Description :		0.00
	Total Amount %	2867.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	2867.00
Rupees : Two Thousand Eight Hundred Sixty Seven Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9771 Date: 25-04-2025

Contractor Name	From Date	To Date
Banitha das	17-04-2025	23-04-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Skill Ivallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	0.00	0.00	2300.00	575.00	0.00	0.00
Male Helper	5.00	2875.00	0.00	0.00	2875.00	0.00	0.00	0.00
Totals	. 10.00	5750.00	0.00	0.00	5175.00	575.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 53661/-		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9772 Date: 25-04-2025

Contractor Name	From Date	To Date
Bohini Basappa	17-04-2025	23-04-2025

Skill Name	Attend	ance	Department		Job Work		On A/c	
Okiii Nairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 118943/-		50000.00
Department Description :		
		0.00
Joh Work Description		
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9773 Date: 25-04-2025

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

Skill Name	Attend	ance	Department		Job Work		On A/c	
Okiii Nairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 286175/-		70000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	70000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	70000.00
Rupees : Seventy Thousand Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9774 Date: 25-04-2025

Contractor Name	From Date	To Date
Bontha Rakesh	17-04-2025	23-04-2025

Skill Name	Attend	ance	Department		Job Work		On A/c	
Okiii Nairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 20595/-		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.	Hot Amount .	10000.00

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9775 Date: 25-04-2025

Contractor Name	From Date	To Date
B.Rani	17-04-2025	23-04-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
OKIII I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 93058/-		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	30000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	30000.00
Rupees : Thirty Thousand Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9776 Date: 25-04-2025

Contractor Name	From Date	To Date
Chindam Mallesham	17-04-2025	23-04-2025

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

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 17636/-		5000.00
Department Description :		
Department Description .		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5000.00
Rupees : Five Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9777 Date: 25-04-2025

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

Skill Name Attendance		Department		Job Work		On A/c		
Okiii i vairie	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 Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 20095/-		8000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	8000.00
	TDS:@ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	8000.00
Rupees : Eight Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9778 Date: 25-04-2025

Contractor Name	From Date	To Date
B.Hanumanth	17-04-2025	23-04-2025

Skill Name Attendance		lance	Depar	tment	Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 235258/-		50000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	50000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9779 Date: 25-04-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	17-04-2025	23-04-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Okiii i vaine	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 Paymo	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 840353/-		100000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	100000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	100000.00
Rupees : One Lakh(s) Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9780 Date: 25-04-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.50	1925.00	0.00	1925.00	0.00	0.00	0.00	0.00
Mason	4.00	2800.00	0.00	2800.00	0.00	0.00	0.00	0.00
Totals	7.50	4725.00	0.00	4725.00	0.00	0.00	0.00	0.00

Advice For Pay	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 5820756/-		300000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	300000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	300000.00
Rupees : Three Lakh(s) Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9781 Date: 25-04-2025

Contractor Name	From Date	To Date
Keeleshwari Barghaya	17-04-2025	23-04-2025

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

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 308288/-		50000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9782 Date: 25-04-2025

Contractor Name	From Date	To Date
K.Jayamma	17-04-2025	23-04-2025

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

Advice For Paym	ient	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 64628/-		15000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9784 Date: 25-04-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	17-04-2025	23-04-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii Maille	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 Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 78419/-		15000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.	<u> </u>	

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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		Attendance Department		Job Work		On A/c	
Okiii I Vallic	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 Payme	nt	
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 wo	orks 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.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9786 Date: 25-04-2025

Contractor Name	From Date	To Date
Priyanka devi	17-04-2025	23-04-2025

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

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 360790/-		75000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	75000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	75000.00
Rupees : Seventy Five Thousand Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9787 Date: 25-04-2025

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	17-04-2025	23-04-2025

Skill Name	Attendance		Depar	tment	Job \	Work	Oı	n A/c
OKIII I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 115258/-		75000.00
Department Description :		
- Sopulation - Society - S		0.00
Job Work Description :		
Job Work Description .		0.00
	Total Amount %	75000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	75000.00
Rupees : Seventy Five Thousand Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9788 Date: 25-04-2025

Contractor Name	From Date	To Date
Sandeep kumar nishad (door finishing)	17-04-2025	23-04-2025

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

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 18549/-		6000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	6000.00
	TDS:@ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	6000.00
Rupees : Six Thousand Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9789 Date: 25-04-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	17-04-2025	23-04-2025

Skill Name	Attendance		Skill Name Attendance De		Depar	tment	Job Work		On A/c	
OKIII Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual		
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 7343466/-		300000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	300000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	300000.00
Rupees : Three Lakh(s) Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9790 Date: 25-04-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.25	3987.50	1237.50	2750.00	0.00	0.00	0.00	0.00
Others	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	8.25	3987.50	1237.50	2750.00	0.00	0.00	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 43593/-		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9791 Date: 25-04-2025

Contractor Name	From Date	To Date
Srujana	17-04-2025	23-04-2025

Skill Name	Attendance		kill Name Attendance Department		Job Work		On A/c	
OKIII I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For	r Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 159599/-		50000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	50000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9792 Date: 25-04-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii i vairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5500.00	1650.00	1650.00	550.00	825.00	825.00	0.00
Mason	7.00	4900.00	2450.00	1050.00	1400.00	0.00	0.00	0.00
Totals	. 17.00	10400.00	4100.00	2700.00	1950.00	825.00	825.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payemnt as per credit balance 91231/-		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	30000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	30000.00
Rupees : Thirty Thousand Only.	-	

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9793 Date: 25-04-2025

Contractor Name	From Date	To Date
Thirpathi sing	17-04-2025	23-04-2025

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

Advice For I	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 28390/-		8000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	8000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	8000.00
P. 51171 101	Net Amount :	6000.00
Rupees : Eight Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9783 Date: 25-04-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	17-04-2025	23-04-2025

Skill Name	Attend	lance	Department Job Work		Vork	ork On A/c		
OKIII I VAITIC	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 120000/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	20000.00
Rupees : Twenty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9769 Date: 25-04-2025

Contractor Name	From Date	To Date
A.Basha	17-04-2025	23-04-2025

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

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 81075/-		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	30000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	30000.00
Rupees : Thirty Thousand Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9770 Date: 25-04-2025

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

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

Advice	For Payment	
P A R T I C U L A	ARS	AMOUNT
On A/c Description :		
Towards payment as per credit balance 2867/-		2867.00
Department Description :		
·		0.00
Job Work Description :		0.00
	Total Amount %	2867.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	2867.00
Rupees : Two Thousand Eight Hundred Sixty Seven Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9771 Date: 25-04-2025

Contractor Name	From Date	To Date	
Banitha das	17-04-2025	23-04-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	0.00	0.00	2300.00	575.00	0.00	0.00
Male Helper	5.00	2875.00	0.00	0.00	2875.00	0.00	0.00	0.00
Totals	. 10.00	5750.00	0.00	0.00	5175.00	575.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 53661/-		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9772 Date: 25-04-2025

Contractor Name	From Date	To Date
Bohini Basappa	17-04-2025	23-04-2025

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

Advice For Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 118943/-		50000.00
Department Description :		
		0.00
Joh Work Description		
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9773 Date: 25-04-2025

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

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

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 286175/-		70000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	70000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	70000.00
Rupees : Seventy Thousand Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9774 Date: 25-04-2025

Contractor Name	From Date	To Date
Bontha Rakesh	17-04-2025	23-04-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
OKIII I Vallic	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		
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 20595/-		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.	Hot Amount .	10000.00

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9775 Date: 25-04-2025

Contractor Name	From Date	To Date
B.Rani	17-04-2025	23-04-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
OKIII I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 93058/-		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	30000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	30000.00
Rupees : Thirty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9776 Date: 25-04-2025

Contractor Name	From Date	To Date
Chindam Mallesham	17-04-2025	23-04-2025

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

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 17636/-		5000.00
Department Description :		
Department Description .		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5000.00
Rupees : Five Thousand Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9777 Date: 25-04-2025

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

Skill Name Attendance		lance	Department		Job Work		On A/c	
Okiii i vairie	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 Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 20095/-		8000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	8000.00
	TDS:@ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	8000.00
Rupees : Eight Thousand Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9778 Date: 25-04-2025

Contractor Name	From Date	To Date
B.Hanumanth	17-04-2025	23-04-2025

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

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 235258/-		50000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	50000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9779 Date: 25-04-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	17-04-2025	23-04-2025

Skill Name	Attendance		Depar	tment	Job V	Vork	Oı	n A/c
Okiii i vaine	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 Paymo	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 840353/-		100000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	100000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	100000.00
Rupees : One Lakh(s) Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9780 Date: 25-04-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.50	1925.00	0.00	1925.00	0.00	0.00	0.00	0.00
Mason	4.00	2800.00	0.00	2800.00	0.00	0.00	0.00	0.00
Totals	7.50	4725.00	0.00	4725.00	0.00	0.00	0.00	0.00

Advice For Pay	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 5820756/-		300000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	300000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	300000.00
Rupees : Three Lakh(s) Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9781 Date: 25-04-2025

Contractor Name	From Date	To Date
Keeleshwari Barghaya	17-04-2025	23-04-2025

Skill Name	Attend	lance	Depar	tment	Job \	Work	O	n A/c
OKIII Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 308288/-		50000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9782 Date: 25-04-2025

Contractor Name	From Date	To Date
K.Jayamma	17-04-2025	23-04-2025

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

Advice For Paym	ient	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 64628/-		15000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9784 Date: 25-04-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Maille	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 Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 78419/-		15000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.	<u> </u>	

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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	Attend	lance	Department Jol		Job V	Job Work		On A/c	
Okiii I Vallic	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 Payme	nt	
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 wo	orks 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.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9786 Date: 25-04-2025

Contractor Name	From Date	To Date
Priyanka devi	17-04-2025	23-04-2025

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

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 360790/-		75000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	75000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	75000.00
Rupees : Seventy Five Thousand Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9787 Date: 25-04-2025

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
OKIII I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 115258/-		75000.00
Department Description :		
- Sopulation - Society - S		0.00
Job Work Description :		
Job Work Description .		0.00
	Total Amount %	75000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	75000.00
Rupees : Seventy Five Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9788 Date: 25-04-2025

Contractor Name	From Date	To Date
Sandeep kumar nishad (door finishing)	17-04-2025	23-04-2025

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

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 18549/-		6000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	6000.00
	TDS:@ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	6000.00
Rupees : Six Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9789 Date: 25-04-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	17-04-2025	23-04-2025

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

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 7343466/-		300000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	300000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	300000.00
Rupees : Three Lakh(s) Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9790 Date: 25-04-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	17-04-2025	23-04-2025

Skill Name	Attend	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Male Helper	7.25	3987.50	1237.50	2750.00	0.00	0.00	0.00	0.00	
Others	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Totals	8.25	3987.50	1237.50	2750.00	0.00	0.00	0.00	0.00	

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 43593/-		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9791 Date: 25-04-2025

Contractor Name	From Date	To Date
Srujana	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
OKIII I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For	r Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 159599/-		50000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	50000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9792 Date: 25-04-2025

Contractor Name	From Date	To Date	
Tirupathi Raju (electrician)	17-04-2025	23-04-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5500.00	1650.00	1650.00	550.00	825.00	825.00	0.00
Mason	7.00	4900.00	2450.00	1050.00	1400.00	0.00	0.00	0.00
Totals	. 17.00	10400.00	4100.00	2700.00	1950.00	825.00	825.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payemnt as per credit balance 91231/-		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	30000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	30000.00
Rupees : Thirty Thousand Only.	-	

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9793 Date: 25-04-2025

Contractor Name	From Date	To Date
Thirpathi sing	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
OKIII I Vallic	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 I	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 28390/-		8000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	8000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	8000.00
P. 51171 101	Net Amount :	6000.00
Rupees : Eight Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9783 Date: 25-04-2025

Contractor Name	From Date	To Date	
Dharma rao (civil work)	17-04-2025	23-04-2025	

Skill Name	Attend	lance	Department		Job Work		On A/c	
OKIII I VAITIC	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 120000/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	20000.00
Rupees : Twenty Thousand Only.		

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	
CONT-A Basha	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to basha Towards payment as	
per credit balance 81075/- as pre vno-9769	
Amount (in words):	
Indian Rupees Thirty Thousand Only	7.00.000.00
	₹ 30,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	
CONT-Amlesh Kumar (Carpenter)	2,867.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to amlesh kumar Towards	
payment as per credit balance 2867/- as per vno -9770	
Amount (in words):	
Indian Rupees Two Thousand Eight Hundred Sixty Seven Only	
	₹ 2,867.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	
CONT-Banitha Das	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to banitha das Towards	
payment as per credit balance 53661/-as per	
vno-9771	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
	Amount
Account:	
CONT-Bohini Basappa	50,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of:	
Being amount neft to basappa Towards payment as per credit balance 118943/- as per vno-9772	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	
CONT-Bohini Naveen Kumar	70,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to naveen kumar Towards	
payment as per credit balance 286175/-	
Amount (in words) :	
Indian Rupees Seventy Thousand Only	
	₹ 70,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	
CONT-Bontha Rakesh	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to bontha rakesh Towards	
payment as per credit balance 20595/- as per vno9774	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	
CONT-B Rani	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to b.rani Towards payment	
as per credit balance 93058/- as per vno-9775	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	
CONT-Chindam Mallesham	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to mallesham Towards	
payment as per credit balance 17636/- as per	
vno-9776	
Amount (in words) :	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	
CONT-Duguru Ramulu	8,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to ramulu Towards payment	
as per credit balance 20095/- as per vno-9777	
Amount (in words):	
Indian Rupees Eight Thousand Only	
	₹ 8,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	
CONT-Hanmanth Bohini	50,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to bohini Towards payment as per credit balance 235258/-as per vno-9778	
Amount (in words):	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	
CONT-Janardhan Prasad	1,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to janardhan Towards payment as per credit balance 840353/- as per vno-9779	
Amount (in words) :	
Indian Rupees One Lakh Only	
	₹ 1,00,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	
CONT-Kailash Pandey	3,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to kailash pandey Towards	
payment as per credit balance 58,20,756/- as per vno-9780	
Amount (in words):	
Indian Rupees Three Lakh Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 3,00,000.00

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	7 tillouit
CONT-Kileshwari Barghaiya	50,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to kileshwari Towards payment as per credit balance 308288/- as per vno-9781	
Amount (in words):	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	
CONT-K Jayamma	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
BEing amount neft to jayamma Towards	
payment as per credit balance 64628/- as per	
vno-9782	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	
CONT-Meeriyala Chandrakala	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to chandrakala Towards	
Indian Rupees Fitteen Thousand Only	
payment as per credit balance 78419/- as per vno-9784 Amount (in words): Indian Rupees Fifteen Thousand Only	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

	•
Particulars	Amount
Account:	
CONT-Mylaram Narsing Rao	50,000.00
,	,
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to narsing rao Towards	
payment as per credit balance 136515/- as per	
vno-9785	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	
CONT-Priyanka Devi	75,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	

Being amount neft to priyanka devi Towards payment as per credit balance 360790/- as per	
vno-9786	
Amount (in words):	
Indian Rupees Seventy Five Thousand Only	
	₹ 75,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

	Amount
Account:	
CONT-Rekha Pandey	75,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to rekha pande Towards	
payment as per credit balance 115258/- as per	
vno-9787	
Amount (in words) :	
Indian Rupees Seventy Five Thousand Only	

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	
CONT-Sandeep Kumar Nishad	6,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to sandeep kumar Towards	
payment as per credit balance 18549/- as per vno-9788	
Amount (in words):	
Indian Rupees Six Thousand Only	₹ 6,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	7 unounc
CONT-SBM Centring Contractors	3,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to SBM centering Towards payment as per credit balance 7343466/- as per vno-9789	
Amount (in words):	
Indian Rupees Three Lakh Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 3,00,000.00

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	
CONT-Srikanth Jena	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to srikanth jena Towards	
payment as per credit balance 43593/- as per	
vno-9790	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	
CONT-Srujana	50,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to srujana Towards payment as per credit balance 159599/- as per vno-9791	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	
CONT-Thirupathi Raju	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to thirpathi raju Towards	
payment as per credit balance 91231/- as per	
vno-9792	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	
CONT-Tirupathi Singh	8,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpathi sing Towards	
payment as per credit balance 28390/- as per vno-9793	
Amount (in words):	
Indian Rupees Eight Thousand Only	
	₹ 8,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	
CONT-Dharma Rao	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to dharma rao Towards payment as per credit balance 120000/- as per vno-9783	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by