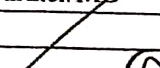


Annexure - A
Approval for department labour/job work

Company:	MIRMLLP	Sl. No.	0043
Site:	AGH	Total Amount:	Rs 9350/-
1. Description of work: Earth work : Toward at site near villa no 15 offsite manjeera water tanks removing work			
Work at unit/block no.:			
Contractor name:	Radhakrishna	Work type:	☐ Dept. ☒ Job work
No. of labour required.	Mason:	Male helper: 10	Female helper:
From date:	29-04-2025	To date:	02-05-2025
Guideline rate/amount:	R 5750/-	Negotiated amount:	R 5750/-
2. Description of work: Toward at site modal villa no 89 floor tiles cleaning work and windows ,grills gap finishing with white cement work			
Work at unit/block no.:			
Contractor name:	Radhakrishna	Work type:	☐ Dept. ☒ Job work
No. of labour required.	Mason: 03	Male helper:	Female helper: 3
From date:	29-04-2025	To date:	02-05-2025
Guideline rate/amount:	Rs. 3600/-	Negotiated amount:	Rs.3600/-
3. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:	Rs.	Negotiated amount:	Rs.
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:	29/4/25		

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or ylr. 3. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rates/amount and negotiated amount.

Survey No.786, Miryalaguda, Nalgonda

Date : 30-04-2025

Contractor Name	From Date	To Date
R .Radha krshna (Civil Work)	29-04-2025	02-05-2025

[illegible]

Advice For Payment

On A/c Description :	PARTICULARS	AMOUNT
		0.00

Department Description :	0.00
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Job Work Description :		
Toward al site manjeera water tank removing work and modal villa no 89 floor tiles cleaning & windows grills gap finishing with white cement work.		9350.00

Total Amount	%	9350.00
TDS : @	1	93.50
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :	0.00
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Net Amount : 9256.50

Rupees Nine Thousand Two Hundred Fifty Six and Paise Fifty Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Miryalguda LLP (24-25)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10035/24-25

Dated: 29-Apr-25

Particulars	Amount
Account :	
DW - Radhakrishna Dept Wages	9,350.00
TDS-1% Contract	(-)93.00
Through :	
BANK- Yes Bank 009763700001888	
On Account of :	
Toward online payment done to radhakrishna for civil and earth work purposes	
Amount (in words) :	
Indian Rupees Nine Thousand Two Hundred Fifty Seven Only	
	₹ 9,257.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

22322

S. No.

Company	MRMLLP	Project	A-34
No. of workers required	16	Date	30/04/25
No. of head mason	03	No. of male helper	10
No. of mason	-	No. of female helper	03
Required from date	29/04/25	Required to date	2/05/2025
Job Description:	Toward at site manjeera water tank		

Removing work & modal village 89 floor tiles cleaning and window grille finishing with white cement work.

Description	Quantity	Rate	Amount
MASON	03	700	2100
M/H	10	575	5750
F/H	03	500	1500
Total Amount			9350/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suman.		Radha Krishna	

WORKER ATTENDANCE REGISTER

189

ATTENDANCE REGISTER							189
Date	Worker ID	Time In	Time Out	Attn Value	Block No.	Payment Type	
				<u>Radhakrishna</u>			
				<u>D-Rel:- 27/04/2025</u>			
1)	Ramesh	9:30	5:00	M/H	}	Job work	
2)	pandu	"	"	"			
3)	Ganesh	"	"	"			
4)	Chanti	9:30	5:00	Mason.			
5)	Rakesh	"	"	M/H			
				<u>Work/30/04/2025</u>			
1)	Rattul	9:30	5:00	M/H	}	Job work	
2)	pandu	"	"	"			
3)	Chanti	"	"	Mason			
4)	ROJA	"	"	F/H			
5)	Ravali	"	"	F/H			
6)	parames	"	"	M/H			
				<u>Work/02/05/25</u>			
1)	Rajy	9:30	5:00	M/H	}	Job work	
2)	pandu	"	"	"			
3)	Ramesh	"	"	"			
4)	Chanti	"	"	Mason.			
5)	ROJA	"	"	F/H			