### **Building Material Voucher**

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

Supplier Name: Konka Srinu

08-05-2025 15:32:49 Pages : 1 of 2

Voucher No : 7803

From Date : 01-05-2025

To Date : 07-05-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building	material - Water	r Tanker - NA - n	os				
12049	02-05-2025	16:14			1.000	700.00	0.00	700.00
12053	04-05-2025	07:03			1.000	700.00	0.00	700.00
12054	05-05-2025	07:03			1.000	700.00	0.00	700.00
12055	06-05-2025	16:37			1.000	700.00	0.00	700.00
12056	07-05-2025	11:02			1.000	700.00	0.00	700.00
12057	07-05-2025	17:03			1.000	700.00	0.00	700.00
					6.000			4200.00
Building Material Total						al Total	4200.00	

### **Advice for Payment**

PARTICULARS	Amount
Payment towards Building Material	4200.00
Towards supply of water tanker at site.	
Additional Payments :	
	0.00
Deductions :	
	0.00

Project Manager Accounts Manager Managing Director

Total	4200.00
Rupees : Four Thousand Two Hundred Only.	

Pages: 2 of 2

08-05-2025 15:32:49

**Building Material Voucher** 

Project Manager Accounts Manager Managing Director

**Payment Voucher** 

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
OE-Water Supply UD	4,200.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to konka srinu towards	
supply of water tanker at site as per vno-7803	
Amount (in words):	
Indian Rupees Four Thousand Two Hundred	
Only	7 4 000 00
	₹ 4,200.00

Prepared by: gmr@modiproperties.com

Approved by

D4ud1383 Bill Date W	ency Del by party  Vay Bill Book no	Recd by s Way Bill Val	12049 ecurity
D4ud1383 Bill Date W	party Vay Bill Book no	S	
Bill Date V	Vay Bill Book no		
		Way Bill Val	idity
G	PCT0/		
	JO 1 70	Value	
700.00	0.00	700.00	
ate B	Bill No	Bill Date	
ater Tanker - I	NA - nos		
		ate Bill No /ater Tanker - NA - nos	





Printed On 09-05-2025 14:34:38

Modi	Reality Mall	apur LLP		
Gulmohar Residency			61285	12053
ecd Date / Time Veh No Del by		Del by	Recd by	
04-05-2025 7:03:00	ts32d5416	party	s	ecurity
Way 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	
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building mater Supplier Name Konka Srinu	ial - Water Tanke	er - NA - nos		
Remarks:-				
Rupees : Seven Hundred Only.				





Printed On 09-05-2025 14:35:09

Mod	i Reality Mall	lapur LLP		
Gulmohar Residency			61294	12054
Recd Date / Time	Veh No	Del by	Recd by	
05-05-2025 7:03:00	ts03d5416	party	s	ecurity
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	
Item Name	ial Water Tanke	or NA noc		
6125 - Building mater Supplier Name	iai - vvalei Talike	:1 - NA - 1105		
Konka Srinu				
Remarks:-				

Rupees : Seven Hundred Only.





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Modi	Reality Mall	apur LLP		
Gulmohar Residency		61295	12055	
Recd Date / Time	te / Time Veh No Del by		Recd by	
06-05-2025 16:37:00	ts32d5416	party	s	ecuirty
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	idity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building materi Supplier Name	al - Water Tanke	r - NA - nos		
Konka Srinu				
Remarks:-				





Printed On 09-05-2025 14:35:49

Modi	Reality Mall	lapur LLP		
Gulmohar Residency			61296	12056
Recd Date / Time	od Date / Time Veh No Del by		Recd by	
07-05-2025 11:02:00	ts32d5416	PARTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building materi	al - Water Tanke	er - NA - nos		
Supplier Name				
Konka Srinu				
Remarks:-				





Printed On 09-05-2025 14:36:10

Modi	Reality Mall	apur LLP		
Gulmohar Residency			61297	12057
Recd Date / Time	te / Time Veh No Del by		Recd by	
07-05-2025 17:03:00	TS32D5416	PARTY	security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty Rate GST% Value				
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
6125 - Building materi Supplier Name Konka Srinu	al - Water Tanke	r - NA - nos		
Remarks:-				
Rupees : Seven Hundred Only.				





Printed On 09-05-2025 14:36:27

**Payment Voucher** 

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
CONT-A Basha	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to basha Towards payment	
as per credit balance 41075/- as per vno-9839	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	# 4E 000 00
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
CONT-Banitha Das	8,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to banitha das Towards	
payment as per credit balance 33661/- as	
pervno-9840	
Amount (in words) :	
Indian Rupees Eight Thousand Only	
	₹ 8,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
CONT-Bodasu Naresh	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft tonaresh Towards payment	
as per credit balance 41102/- as per vno-9841	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: gmr@modiproperties.com

Approved by

**Payment Voucher** 

No.: PAY/10377 Dated: 8-May-25

	•
Particulars	Amount
Account:	
CONT-Bohini Basappa	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to basappa Towards payment	
as per credit balance 91672/-as per vno-9842	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
	Amount
Account:	
CONT-Bohini Naveen Kumar	70,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to navven Towards payment	
as per credit balance 4,07,626/- as per vno-9843	
Amount (in words) :	
Indian Rupees Seventy Thousand Only	
	₹ 70,000.00

Prepared by: gmr@modiproperties.com

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**Payment Voucher** 

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account :	
CONT-Bontha Rakesh	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to rakesh Towards payment	
as per credit balance 9555/- as per vno-9844	
Amount (in words):	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	, anount
	00 000 00
CONT-B Rani	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to B.rani Towards payment as	
per credit balance 73058/- as per vno-9845	
Amount (in words):	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/10377 Dated: 8-May-25

D. C. J.	Λ
Particulars	Amount
Account:	
CONT-Dharma Rao	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amountneft to dharma rao Towards payment as per credit balance 1,00,000/- as per vno-9846	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
CONT-Duguru Ramulu	6,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to ramulu Towards payment	
as per credit balance 12095/- as per vno-9847	
Amount (in words) :	
Indian Rupees Six Thousand Only	
	₹ 6,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
CONT-Hanmanth Bohini	70,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to bohini Towards payment	
as per credit balance 318881/- as per vno-9848	
Amount (in words) :	
Indian Rupees Seventy Thousand Only	7 70 000 00
	₹ 70,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	7 tillount
CONT-Janardhan Prasad	90,000.00
Th	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Beiing amount nef to janardhan prasad Towards	
payment as per credit balance 715353/- as per	
vno-9849	
Amount (in words):	
Indian Rupees Ninety Thousand Only	
	₹ 90,000.00

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Approved by

**Payment Voucher** 

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account :	
CONT-Kailash Pandey	3,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of:	
Being amount nef to kailesh pande Towards	
payment as per credit balance 5145831/- as per vno-9850	
Amount (in words):	
Indian Rupees Three Lakh Only	

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Receiver's Signature

₹ 3,00,000.00

## **Payment Voucher**

No.: PAY/10377 Dated: 8-May-25

D-4:	A
Particulars	Amount
Account:	
CONT-Kileshwari Barghaiya	70,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to kileshwari Towards payment as per credit balance 298949/- as per vno-9851	
Amount (in words) :	
Indian Rupees Seventy Thousand Only	
	₹ 70,000.00

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Approved by

## **Payment Voucher**

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
CONT-K Jayamma	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to jayamma Towards	
payment as per credit balance 54628/- as per	
vno-9852	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
CONT-K Krishna	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to krishana Towards payment	
as per credit balance 128500/- as per vno-9853	
Amount (in words):	
Indian Rupees Twenty Thousand Only	7.00.000.00
	₹ 20,000.00

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Approved by

## **Payment Voucher**

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
CONT-Meeriyala Chandrakala	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala Towards	
payment as per credit balance 58419/- as per	
vno-9854	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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Approved by

## **Payment Voucher**

No.: PAY/10377 Dated: 8-May-25

Doublesdans	A
Particulars	Amount
Account:	
CONT-Mylaram Narsing Rao	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to naring rao Towards	
payment as per credit balance 96515/- as per vno-9855	
Amount (in words):	
Indian Rupees Thirty Thousand Only	
•	₹ 30,000.00

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Approved by

## **Payment Voucher**

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
CONT-Priyanka Devi	70,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to priyanka devi Towards	
payment as per credit balance 310790/- as per	
vno-9856	
Amount (in words) :	
Indian Rupees Seventy Thousand Only	
	₹ 70,000.00

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**Payment Voucher** 

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
CONT-Rekha Pandey	50,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to rekha pande Towards payment as per credit balance 115258/- as per vno-9857	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
CONT-Sandeep Kumar Nishad	3,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to sandeep kumar Towards	
payment as per credit balance 7549/- as per vno -9858	
Amount (in words) :	
Indian Rupees Three Thousand Only	
	₹ 3,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
CONT-SBM Centring Contractors	5,00,000.00
Through:	
•	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to to SBM cemtering Towards payment as per credit balance6843466/- as per vno-9859	
Amount (in words):	
Indian Rupees Five Lakh Only	
	₹ 5,00,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
CONT-Srikanth Jena	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to dirkanth jena Towards	
payment as per credit balance 23593/- as per vno-9860	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

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**Payment Voucher** 

No.: **PAY/10377** Dated: 8-May-25

	•
Particulars	Amount
Account:	
CONT-Srujana	30,000.00
•	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to srujana Towards payment	
as per credit balance 129599/- as per vno-9861	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

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**Payment Voucher** 

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
CONT-Thirupathi Raju	15,000.00
• •	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpathi raju Towards	
payment as per credit balance 71231/- as per	
vno-9862	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

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## **Payment Voucher**

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
CONT-Tirupathi Singh	6,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpathi sing Towards	
payment as per credit balance 12390/- as per	
vno-9863	
Amount (in words) :	
Indian Rupees Six Thousand Only	
	₹ 6,000.00

Prepared by: gmr@modiproperties.com

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09-05-2025 11:09:54

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9839 Date: 08-05-2025

Contractor Name	From Date	To Date
A.Basha	01-05-2025	07-05-2025

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

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 41075/-		15000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

09-05-2025 11:09:54

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9840 Date: 08-05-2025

Contractor Name	From Date	To Date
Banitha das	01-05-2025	07-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.50	4312.50	0.00	0.00	0.00	4312.50	0.00	0.00
Male Helper	7.50	4312.50	0.00	0.00	0.00	4312.50	0.00	0.00
Totals	. 15.00	8625.00	0.00	0.00	0.00	8625.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 33661/-		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: 9841 Date: 08-05-2025

Contractor Name	From Date	To Date
B.Naresh (Earthwork )	01-05-2025	07-05-2025

Skill Name	Attendance		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 Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 41102/-		30000.00
Department Description :		
		0.00
Job Work Description :		
Job Work Description .		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: 9842 Date: 08-05-2025

Contractor Name	From Date	To Date
Bohini Basappa	01-05-2025	07-05-2025

Skill Name	Attend	lance	Depar	tment	Job \	Work	0	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 91672/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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: 9843 Date: 08-05-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	01-05-2025	07-05-2025

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	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 407626/-		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: 9844 Date: 08-05-2025

Contractor Name	From Date	To Date
Bontha Rakesh	01-05-2025	07-05-2025

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	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 9555/-		5000.00
Department Description :		
		0.00
Lab Words Danasinston s		
Job Work Description :		0.00
	Tatal Amanus	5000.00
	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: 9845 Date: 08-05-2025

Contractor Name	From Date	To Date
B.Rani	01-05-2025	07-05-2025

Skill Name	Attendance		Skill Name Attendance		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 Paymo	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 73058/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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: 9846 Date: 08-05-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	01-05-2025	07-05-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.75	4025.00	875.00	3150.00	0.00	0.00	0.00	0.00
Totals	. 5.75	4025.00	875.00	3150.00	0.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 100000/-		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: 9847 Date: 08-05-2025

Contractor Name	From Date	To Date
D.ramulu1(Welder)	01-05-2025	07-05-2025

Skill Name	Attendance		attendance Department		Job Work		On A/c	
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00
Totals	. 2.00	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 12095/-		6000.00
Department Description :		
		0.00
Jak Work Description		
Job Work Description :		0.00
	T	0000
	Total Amount %	6000.00
	TDS: @ 0 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: 9848 Date: 08-05-2025

Contractor Name	From Date	To Date
B.Hanumanth	01-05-2025	07-05-2025

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 318881/-		70000.00
Department Description :		
		0.00
Job Work Description :		
TOOL WORK DOOS I PAGE 1		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: 9849 Date: 08-05-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	01-05-2025	07-05-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	2750.00	550.00	0.00	0.00	0.00	0.00
Mason	6.00	4200.00	2800.00	1400.00	0.00	0.00	0.00	0.00
Totals	. 12.00	7500.00	5550.00	1950.00	0.00	0.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 715353/-		90000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	90000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	90000.00
Rupees : Ninty Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9850 Date: 08-05-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	01-05-2025	07-05-2025

Skill Name	Attendance		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 5145831/-		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: 9851 Date: 08-05-2025

Contractor Name	From Date	To Date
Keeleshwari Barghaya	01-05-2025	07-05-2025

Skill Name	Attendance		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 298949/-		70000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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: 9852 Date: 08-05-2025

Contractor Name	From Date	To Date
K.Jayamma	01-05-2025	07-05-2025

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 Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 54628/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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: 9853 Date: 08-05-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	01-05-2025	07-05-2025

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 Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 128500/-		20000.00
Department Description :		
		0.00
Job Work Description :		
Job Work Description .		0.00
	T	00000
	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: 9854 Date: 08-05-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	01-05-2025	07-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivanie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	26.00	14950.00	5606.25	0.00	2443.75	6900.00	0.00	0.00
Male Helper	33.50	19225.00	8337.50	0.00	862.50	10025.00	0.00	0.00
Totals	59.50	34175.00	13943.75	0.00	3306.25	16925.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 58419/-		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.		

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# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9855 Date: 08-05-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	01-05-2025	07-05-2025

Skill Name	Attendance		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 Payme	nt	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 96515/-		20000.00
Department Description :		
		0.00
Job Work Description :		
tob Work Bosonpaon .		0.00
	Total Amount %	20000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
Curer Deductions Description .		0.00
		3.33
	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: 9856 Date: 08-05-2025

Contractor Name	From Date	To Date
Priyanka devi	01-05-2025	07-05-2025

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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 310790/-		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: 9857 Date: 08-05-2025

Contractor Name	From Date	To Date	
Rekha pandey (Civil work)	01-05-2025	07-05-2025	

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

Advice For P	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 115258/-		50000.00
Department Description :		
		0.00
Job Work Description :		0.00
	7.11	50000 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: 9858 Date: 08-05-2025

Contractor Name	From Date	To Date	
Sandeep kumar nishad (door finishing )	01-05-2025	07-05-2025	

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 Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 7549/-		3000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	3000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	3000.00
Rupees : Three Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9859 Date: 08-05-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	01-05-2025	07-05-2025

Skill Name Attendance Department				tment	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 Payr	nent	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 6843466/-		500000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	500000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	500000.00
Rupees : Five Lakh(s) Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9860 Date: 08-05-2025

Contractor Name	From Date	To Date
Srikanth (Plumber)	01-05-2025	07-05-2025

Skill Name Attendance		Department		Job Work		On A/c		
Okiii Wanie	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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 23593/-		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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: 9861 Date: 08-05-2025

Contractor Name	From Date	To Date
Srujana	01-05-2025	07-05-2025

Skill Name	Attendance		Attendance Department		Job V	Vork	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 129599/-		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: 9862 Date: 08-05-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician )	01-05-2025	07-05-2025

Skill Name	Attendance		Department		Job V	Vork	On A/c		
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Male Helper	14.50	7975.00	2475.00	1375.00	1925.00	1650.00	550.00	0.00	
Mason	8.25	5775.00	4025.00	0.00	0.00	1050.00	700.00	0.00	
Totals	. 22.75	13750.00	6500.00	1375.00	1925.00	2700.00	1250.00	0.00	

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 71231/-		15000.00
Department Description :		0.00
		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: 9863 Date: 08-05-2025

Contractor Name	From Date	To Date
Thirpathi sing	01-05-2025	07-05-2025

Skill Name	Attendance		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 Payr	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 12390/-		6000.00
Department Description :		
		0.00
Job Work Description :		
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.		

**Hire Charges Voucher** 

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : Miriyala Raju Kumar

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Voucher No :	12797
From Date :	01-05-2025
To Date :	07-05-2025

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118633	9418	03-05-2025	JCB with back hoe and bazer piece meal work for 2 days		09:34	18:12	7	1050	JW	7350.00
			ts08ue2096 Units: per hour Ra	ite: 1050						
			Towards debris removal work at C block lower basement							

Project Manager Accounts Manager Managing Director

#### **Advice for Payment**

Company Name: Modi Reality Mallapur LLP Project Name: Gulmohar Residency Supplier Name: Miriyala Raju Kumar 12797 Voucher No: PARTICULARS Amount **Hire Charges - Job Work Payment** Amount Payable :-7350.00 Towards debris and morrum shifting work at site. 7350.00 Hire Charges - On A/C Payment Amount Payable :-0.00 0.00 Other Additions: 0.00 7350.00 Gross TDS% 2.00 147.00 **TDS Amount** CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00 Other Deductions: 0.00 Total 7203.00 Rupees: Seven Thousand Two Hundred Three Only.

Project Manager Accounts Manager Managing Director

#### **Hire Charges Voucher**

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

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Voucher No :	12798
From Date :	01-05-2025
To Date :	07-05-2025

	HC No	HC Date		Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118629	9414	02-05-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:12	18:10	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards shifting	of dust and debris in site.							
118630	9415	02-05-2025	Chipping machin	e piece meal of work beyond 3 days		09:10	17:40	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards cipping	work done for dead motor at lowerbasement.							
118631	9416	02-05-2025	Tractor with tippe	er without labour piece meal work upto 7 days		06:00	09:00	0.5	2100	JW	1050.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards c block	lower baseemnt debris removal work							
118632	9417	03-05-2025	Tractor with tippe	r without labour piece meal work upto 7 days		06:43	18:11	1.3	2100	JW	2730.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris a	nd morrum shifting work							
118634	9419	03-05-2025	Chipping machin	e piece meal of work beyond 3 days		09:41	17:32	1	600	JW	600.00
				Units : per day	Rate: 600					1	
			Towards chipping	g work done at C block							
118635	9420	04-05-2025	Chipping machin	e piece meal of work beyond 3 days		09:12	17:29	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards chipping	g work done at E block lift pit.							
118637	9421	05-05-2025	Chipping machin	e piece meal of work beyond 3 days		09:46	17:09	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards chipping	g of column at E block driveway slab							
118638	9422	05-05-2025	Tractor with tippe	r without labour piece meal work upto 7 days		07:03	17:22	1	2100	JW	2100.00
			ap24x5631	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards materia	shiftinmg work from MHTR to GMR site							
118644	9423	06-05-2025	Tractor with tippe	er without labour piece meal work upto 7 days		09:11	17:30	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100				1	-	
			Towards RMC sh	nifting from road to C block.							

#### Hire Charges Voucher 08-05-2025 15:08:54 Pages : 2 of 3

118645	9424	06-05-2025	Chipping machine piece meal of work beyond 3 days		09:36	17:39	1	600	JW	600.00
			Units: per day	Rate: 600						
			Towards chipping of dead motor at E block lowerbasement							
118646	9425	07-05-2025	Tractor with tipper without labour piece meal work upto 7 days		09:07	17:45	1	2100	JW	2100.00
			ts08uh2976 Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards shifing of bricks from block to celler.							
118647	9426	07-05-2025	Chipping machine piece meal of work beyond 3 days		09:20	17:20	1	600	JW	600.00
			Units: per day	Rate: 600				ı		
			Towards E block 402,1-1 miscllaneous chipping workds done.							

Project Manager Accounts Manager Managing Director

#### **Advice for Payment**

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency									
,									
Supplier Name : M. Chandrakala								Voucher No :	12798
PA	RTICULARS	3							Amount
Hire Charges - Job Work Payment						Amount Pay	yable :-	15780.00	
Towards shifting of material from MHTR to GMR site & debris lifting & cor	ncrete shifting wo	rk done at	t site.						12180.0
Hire Charges - On A/C Payment						Amount Pay	yable :-	0.00	
									0.0
Other Additions :									
									0.
								Gross	12180.0
						TDS%	2.00	TDS Amount	243.6
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.0
Other Deductions :	<u>'</u>			'	'				
									0.0
								Total	11936.4

Project Manager Accounts Manager Managing Director

#### **Hire Charges Voucher**

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

08-05-2025 17:23:29 Pages : 1 of 3

Voucher No :	12799
From Date :	01-05-2025
To Date :	07-05-2025

	HC No	HC Date		Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118629	9414	02-05-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:12	18:10	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards shifting o	of dust and debris in site.							
118630	9415	02-05-2025	Chipping machine	piece meal of work beyond 3 days		09:10	17:40	1	600	JW	600.00
				Units : per day	Rate: 600						ı
			Towards cipping v	vork done for dead motor at lowerbasement.							
118631	9416	02-05-2025	Tractor with tipper	without labour piece meal work upto 7 days		06:00	09:00	0.5	2100	JW	1050.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						ı
			Towards c block lo	ower baseemnt debris removal work							
118632	9417	03-05-2025	Tractor with tipper	without labour piece meal work upto 7 days		06:43	18:11	1.3	2100	JW	2730.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris ar	nd morrum shifting work							
118634	9419	03-05-2025	Chipping machine	piece meal of work beyond 3 days		09:41	17:32	1	600	JW	600.00
				Units : per day	Rate: 600						ı
			Towards chipping	work done at C block							
118635	9420	04-05-2025	Chipping machine	piece meal of work beyond 3 days		09:12	17:29	1	600	JW	600.00
				Units: per day	Rate: 600						ı
			Towards chipping	work done at E block lift pit.							
118637	9421	05-05-2025	Chipping machine	piece meal of work beyond 3 days		09:46	17:09	1	600	JW	600.00
				Units: per day	Rate: 600						
			Towards chipping	of column at E block driveway slab							
118638	9422	05-05-2025	Tractor with tipper	without labour piece meal work upto 7 days		07:03	17:22	1	2100	JW	2100.00
			ap24x5631	Units: per day (9.30 to 6 pm)	Rate: 2100				1		
			Towards material	shiftinmg work from MHTR to GMR site							
118644	9423	06-05-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:11	17:30	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100				I.		I
			Towards RMC shi	fting from road to C block.							

#### Hire Charges Voucher 08-05-2025 17:23:29 Pages : 2 of 3

118645	9424	06-05-2025	Chipping machine piece meal of work beyond 3 days		09:36	17:39	1	600	JW	600.00
			Units: per day	Rate: 600				ı		
			Towards chipping of dead motor at E block lowerbasement							
118646	9425	07-05-2025	Tractor with tipper without labour piece meal work upto 7 days		09:07	17:45	1	2100	JW	2100.00
			ts08uh2976 Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards shifing of bricks from block to celler.							
118647	9426	07-05-2025	Chipping machine piece meal of work beyond 3 days		09:20	17:20	1	600	JW	600.00
			Units: per day	Rate: 600				ı		
			Towards E block 402,1-1 miscllaneous chipping workds done.							

Project Manager Accounts Manager Managing Director

#### **Advice for Payment**

Company Name: Modi Reality Mallapur LLP

Supplier Name . M. Chandrakala								.,	10700
Supplier Name : M. Chandrakala								Voucher No :	12799
PARTIC	ULARS	3							Amount
Hire Charges - Job Work Payment						Amount Paya	ıble :-	15780.00	
Towards chipping of dead motor at lower basement & at E block lift pit & flats.									3600.00
Hire Charges - On A/C Payment						Amount Paya	ble :-	0.00	
									0.00
Other Additions :									
									0.00
								Gross	3600.00
						TDS%	2.00	TDS Amount	72.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Т	otal GST Amount	0.00
Other Deductions :				'	'				
									0.00
								Total	3528.00

Project Manager Accounts Manager Managing Director

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

**Payment Voucher** 

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
EUC-Meeriyala Rajkumar	7,350.00
TDS-2% Equipment Hire Charges	(-)147.00
Through	
Through:  BANK-Kotak Mahindra Bank Rera Alc	
On Account of :	
Being amount neft to rajkumar towards morrum and debris shifting work done at site as per vnno -12797	
Amount (in words) :	
Indian Rupees Seven Thousand Two Hundred Three Only	
	₹ 7,203.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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

**Payment Voucher** 

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
EUC- M Chandrakala	12,180.00
TDS-1% Contract	(-)243.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala towards shifting of material from MHTR,concrete shifting and debris lifting work done at site as per vno -12798	
Amount (in words) :	
Indian Rupees Eleven Thousand Nine Hundred Thirty Seven Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 11,937.00

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

**Payment Voucher** 

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account :	
EUC- M Chandrakala	3,600.00
TDS-2% Equipment Hire Charges	(-)72.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala towards chipping of dead motor at lower basement and E block as per vno-12799	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Twenty Eight Only	
	₹ 3,528.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

	Мо	di Reality Mal	lapur LLP			HC 11862
	(	Gulmohar Res	sidency			пс 11062
HC Date	Veh No	Start Time	End Time	Pay Ty	/pe	9414
02-05-2025	ts08uh297	6 09:12	18:	10	JW	7717
Equipment Name	<u> </u>					
Tractor with	tipper without lab	our piece meal v	vork upto 7 da	ays		
		our piece meal v	vork upto 7 da	Rate	Value	
Units	tipper without lab			•	Value	2100.00
Units per day (9.30	tipper without lab	Max Rate	Qty	Rate	Value	2100.00
	tipper without lab Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00

Rupees: Two Thousand One Hundred Only.





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	M	odi Reality Mal	lapur LLP			110 440004
		Gulmohar Res	sidency			HC 118630
HC Date	Veh No	Start Time	End Time	Pa	ау Туре	9415
02-05-202	25	09:10	17:	40	JW	3713
Equipment Nar	ma	-				
		al of work beyond	3 days			
Chipping m		al of work beyond	3 days	Rate	Value	
	nachine piece me	,		Rate 600		600.00
Chipping m	Min Rate 600.00	Max Rate	Qty			600.00
Chipping m  Units  per day	Min Rate 600.00	Max Rate	Qty			600.00

Rupees : Six Hundred Only.





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	M	odi Reality Mal	lapur LLP			110 440004
		Gulmohar Res	sidency			HC 118630
HC Date	Veh No	Start Time	End Time	Pa	ау Туре	9415
02-05-202	25	09:10	17:	40	JW	3713
Equipment Nar	ma	-				
		al of work beyond	3 days			
Chipping m		al of work beyond	3 days	Rate	Value	
	nachine piece me	,		Rate 600		600.00
Chipping m	Min Rate 600.00	Max Rate	Qty			600.00
Chipping m  Units  per day	Min Rate 600.00	Max Rate	Qty			600.00





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	M	odi Reality Ma	llapur LLP			110 4400			
		Gulmohar Re	sidency			HC 1186			
HC Date	Veh No	Start Time	End Tim	e Pay	Туре	9417			
03-05-202	5 ts08uh29	976 06:43	3 18	:11	JW	J <del>T</del> 11			
Equipment Nam	9			-					
Tractor with	tipper without la	bour piece meal	work upto 7 c	lays					
	tipper without la	bour piece meal	work upto 7 c	lays Rate	Value				
Units		· 			Value	2730.00			
Tractor with Units per day (9.30 Supplier Name	Min Rate	Max Rate	Qty	Rate	Value	2730.00			

Towards debris and morrum shifting work

Rupees: Two Thousand Seven Hundred Thirty Only.





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	Modi l	Modi Reality Mallapur LLP					
	Gulmohar Residency						
HC Date	Veh No	Start Time	End Time	Pay Type	9418		
03-05-2025	ts08ue2096	09:34	18:12	JW	3410		
Equipment Name							
JCB with back	hoe and bazer pie	ce meal work fo	or 2 days				

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	7	1050	7350.00
Supplier Name					

Miriyala Raju Kumar

Work Description :-

Towards debris removal work at C block lower basement

Rupees: Seven Thousand Three Hundred Fifty Only.





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	M	odi Reality Mal	lapur LLP			HC 11863
		Gulmohar Res	sidency			HC 11863
HC Date	Veh No	Start Time	End Tim	e Pay	/ Туре	9419
03-05-202	25	09:41	17	:32	JW	3413
Equipment Nar	ne			-		
Chipping m		al of work beyond	3 days			
0		al of work beyond	3 days	Rate	Value	
Chipping m  Units  per day	nachine piece me			Rate 600	Value	600.00
Units	Min Rate 600.00	Max Rate	Qty		Value	600.00
Units per day	Min Rate 600.00	Max Rate	Qty		Value	600.00





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	M	odi Reality Mall	apur LLP			HC 11863
		Gulmohar Res	idency			HC 11863
HC Date	Veh No	Start Time	End Time	e Pa	ау Туре	9420
04-05-202	25	09:12	17	:29	JW	3420
Equipment Nar	ne					
Chipping n	nachine piece me	eal of work beyond	3 days			
0	nachine piece me	eal of work beyond	3 days	Rate	Value	
0	·		,	Rate 600		600.00
Units	Min Rate 600.00	Max Rate	Qty			600.00
Units per day	Min Rate 600.00	Max Rate	Qty			600.00





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	М	odi Reality Mal	lapur LLP			HC 11863	
		Gulmohar Res	sidency			HC 11863	
HC Date	Veh No	Start Time	End Tim	e Pay	Туре	9421	
05-05-202	25	09:46	17	:09	JW	3421	
Carria as a sat Nia						_	
		al of work beyond	3 days				
Equipment Nar Chipping n		al of work beyond	3 days	Rate	Value		
Chipping m	nachine piece me			Rate 600	Value	600.00	
Chipping m  Units  per day	Min Rate 600.00	Max Rate	Qty		Value	600.00	
Chipping m	Min Rate 600.00	Max Rate	Qty		Value	600.00	





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	M	odi Reality Ma	llapur LLP			HC 11864
		Gulmohar Re	sidency			HC 118644
HC Date	Veh No	Start Time	End Tin	ne Pay	Туре	9423
06-05-202	5 ts08uh29	976 09:1	1 1	7:30	JW	3723
Tractor with	tipper without la	bour piece meal	work upto 7	days		
	tipper without la	bour piece meal  Max Rate	work upto 7	days	Value	
Units	Min Rate		·	•	1.0	2100.00
Units per day (9.30 Supplier Name	Min Rate	Max Rate	Qty	Rate	1.0	2100.00

Towards RMC shifting from road to C block.

Rupees: Two Thousand One Hundred Only.





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	M	odi Reality Mal	lapur LLP			HC 1186	
		Gulmohar Res	sidency			HC 1186	
HC Date	Veh No	Start Time	End Time	e Pay 1	Гуре	9424	
06-05-202	25	09:36	17:	:39	JW	9424	
Equipment Nar	ne			-			
Chipping n	nachine piece me	al of work beyond	3 days				
0	nachine piece me	al of work beyond	3 days	Rate	Value		
Chipping m  Units  per day			,	Rate 600	Value	600.00	
Units	Min Rate 600.00	Max Rate	Qty		Value	600.00	
Units per day	Min Rate 600.00	Max Rate	Qty		Value	600.00	





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	Mod	i Reality Mal	lapur LLP			110 449646
	G	ulmohar Res	idency			HC 118646
HC Date	Veh No	Start Time	End Time	Pay	Туре	9425
07-05-2025	ts08uh2976	09:07	17:	45	JW	3423
Equipment Name	<u> </u>		-	-		
<u> </u>	tipper without labo	ur piece meal v	vork upto 7 da	ays		
<u> </u>	tipper without labor	ur piece meal v Max Rate	vork upto 7 da	Rate	Value	
Tractor with	tipper without labor	•	·		Value	2100.00
Tractor with	tipper without labor	Max Rate	Qty	Rate	Value	2100.00
Tractor with  Units  per day (9.30	Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00

Rupees: Two Thousand One Hundred Only.





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	M	odi Reality Mal	lapur LLP			110 4400
		Gulmohar Res	sidency			HC 1186
HC Date	Veh No	Start Time	End Time	Pay	Туре	9426
07-05-202	25	09:20	17:	20	JW	3420
Equipment Nar	ne					
Chipping m		al of work beyond	3 days			
		al of work beyond	3 days	Rate	Value	
Chipping m  Units  per day	nachine piece me			Rate 600	Value	600.00
Units per day	Min Rate 600.00	Max Rate	Qty		Value	600.00
Units	Min Rate 600.00	Max Rate	Qty		Value	600.00





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Pages: 1 of 1

### Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9864 Date: 09-05-2025

Contractor Name	From Date	To Date
Banitha das	01-05-2025	07-05-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.50	4312.50	0.00	0.00	0.00	4312.50	0.00	0.00
Male Helper	7.50	4312.50	0.00	0.00	0.00	4312.50	0.00	0.00
Totals	. 15.00	8625.00	0.00	0.00	0.00	8625.00	0.00	0.00

Advice For Payn	nent	
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
		0.00
Department Description :		
		0.00
Job Work Description :		
Towards E block unsold flats cleaing and debris removoval & material shifting and other mis	scellaneous works done at site.	8625.00
	Total Amount %	8625.00
	TDS: @ 1	86.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	8538.75

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9866 Date: 09-05-2025

Contractor Name	From Date	To Date
D.Ramulu	01-05-2025	07-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00
Totals	. 2.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards E block loft tank angles cutting and welding work & H-606 grills fixing work done at site	).	1400.00
Job Work Description :		
		0.00
	Total Amount %	1400.00
	TDS: @ 1	14.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	1386.00
Rupees : One Thousand Three Hundred Eighty Six Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9865 Date: 09-05-2025

Contractor Name	From Date	To Date
D.ramulu1(Welder)	01-05-2025	07-05-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Oı	n A/c
Okiii i vairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00
Totals	. 2.00	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards L angle supports for 75 mm PVC pipe line work done at STP.		1400.00
	Total Amount %	1400.00
	TDS:@ 1	14.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	1386.00
Rupees : One Thousand Three Hundred Eighty Six Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9867 Date: 09-05-2025

Contractor Name	From Date	To Date
deepak kumar(Carpenter)	01-05-2025	07-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	3500.00	700.00	0.00	0.00	0.00	0.00
Totals	6.00	4200.00	3500.00	700.00	0.00	0.00	0.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards G block 605 kitchen grill fixing work & miscellaneous repairs and retification works done	e at site.	4200.00
Job Work Description :		0.00
		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: 9868 Date: 09-05-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	01-05-2025	07-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.75	4025.00	875.00	3150.00	0.00	0.00	0.00	0.00
Totals	. 5.75	4025.00	875.00	3150.00	0.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards H block-401-402-302 & A-507 flats repairs and retifications and other miscellaneous w	orks done at site.	4000.00
Job Work Description :		0.00
	Total Amount %	4000.00
	TDS: @ 1	40.00
	Less Rent :	0.00
Other Deductions Description :	Less Loan :	0.00
	Net Amount :	3960.00
Rupees : Three Thousand Nine Hundred Sixty Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9869 Date: 09-05-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	01-05-2025	07-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	2750.00	550.00	0.00	0.00	0.00	0.00
Mason	6.00	4200.00	2800.00	1400.00	0.00	0.00	0.00	0.00
Totals	. 12.00	7500.00	5550.00	1950.00	0.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
		0.00
Department Description :		
Towards E block -507-403-504-404 tile reparing work & H-402-501 & 401 repaireing works &	other miscellaneous works done at site.	5000.00
Job Work Description :		
		0.00
	Total Amount %	5000.00
	TDS: @ 1	50.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	4950.00

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9870 Date: 09-05-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	01-05-2025	07-05-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii Mairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	26.00	14950.00	5606.25	0.00	2443.75	6900.00	0.00	0.00
Male Helper	33.50	19225.00	8337.50	0.00	862.50	10025.00	0.00	0.00
Totals	. 59.50	34175.00	13943.75	0.00	3306.25	16925.00	0.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
		0.00
Department Description :		
Towards E block cleaing of flats for stage 3 works & roads cleaing & site cleaing & material loadir miscellaneous works done at site.	ng & unloading and other	11500.00
Job Work Description :		0.00
	Total Amount %	11500.00
	TDS: @ 1	115.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	11385.00
Rupees: Eleven Thousand Three Hundred Eighty Five Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9871 Date: 09-05-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	01-05-2025	07-05-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	26.00	14950.00	5606.25	0.00	2443.75	6900.00	0.00	0.00
Male Helper	33.50	19225.00	8337.50	0.00	862.50	10025.00	0.00	0.00
Totals	. 59.50	34175.00	13943.75	0.00	3306.25	16925.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards casting of footing at driveways footings & removal of debris from H & C block & lift pits deb cleaing & shifing of bricks to lower basement.	ris removsl work & G-101 flat	20125.00
	Total Amount %	20125.00
	TDS: @ 1	201.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	19923.75
Rupees: Ninteen Thousand Nine Hundred Twenty Three and Paise Seventy Five Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9872 Date: 09-05-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	01-05-2025	07-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.50	5250.00	4200.00	0.00	0.00	0.00	1050.00	0.00
Totals	7.50	5250.00	4200.00	0.00	0.00	0.00	1050.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards over all water maintanance of all blocks & miscellaneous repairs and retification works of	done at site.	4200.00
Job Work Description :		0.00
		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: 9873 Date: 09-05-2025

Contractor Name	From Date	To Date
shaik moiz(Plumber)	01-05-2025	07-05-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	0.00	0.00	550.00	2750.00	0.00	0.00
Totals	6.00	3300.00	0.00	0.00	550.00	2750.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards loft tank fitting work & G-602 reparing works & H-105 reparing works ands other misce	ellaneous works done at site.	3300.00
	Total Amount %	3300.00
	TDS: @ 1	33.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	3267.00
Rupees : Three Thousand Two Hundred Sixty Seven Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9874 Date: 09-05-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	01-05-2025	07-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.00	3850.00	1650.00	2200.00	0.00	0.00	0.00	0.00
Others	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	. 9.00	3850.00	1650.00	2200.00	0.00	0.00	0.00	0.00

PARTICULARS  On A/c Description:  Department Description:		AMOUNT 0.00
		0.00
Department Description :		
Doparation Docompact :		
Towards WTP pipe line reparing works & B-204 loft tank fitting works and other miscellaneous works do	one at site.	3850.00
Job Work Description :		
		0.00
	Total Amount %	3850.00
	TDS: @ 1	38.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description		
Other Deductions Description :		0.00
		0.00
	Net Amount :	3811.50
Rupees : Three Thousand Eight Hundred Eleven and Paise Fifty Only.		

Pages: 1 of 1

### Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9875 Date: 09-05-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician )	01-05-2025	07-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	14.50	7975.00	2475.00	1375.00	1925.00	1650.00	550.00	0.00
Mason	8.25	5775.00	4025.00	0.00	0.00	1050.00	700.00	0.00
Totals	. 22.75	13750.00	6500.00	1375.00	1925.00	2700.00	1250.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards driveways & H & G blocks sign boards fixing & flats backup works & lights fixing work & rep site.	pairs and retification works doneat	6250.00
Job Work Description :		0.00
	Total Amount %	6250.00
	TDS: @ 1	62.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	6187.50
Rupees : Six Thousand One Hundred Eighty Seven and Paise Fifty Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9876 Date: 09-05-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician )	01-05-2025	07-05-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	14.50	7975.00	2475.00	1375.00	1925.00	1650.00	550.00	0.00
Mason	8.25	5775.00	4025.00	0.00	0.00	1050.00	700.00	0.00
Totals	. 22.75	13750.00	6500.00	1375.00	1925.00	2700.00	1250.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :		
Towards MS pipes welding work done at site and other miscellaneous works 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.		

## **Payment Voucher**

No.: **PAY/10377** Dated: 8-May-25

Particulars	Amount
Account:	
CONJBDW-Banita Das	8,625.00
TDS-1% Contract	(-)86.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to banitha das Towards E block unsold flats cleaing and debris removoval & material shifting and other miscellaneous works done at site. as per vno-9864	
Amount (in words) :	
Indian Rupees Eight Thousand Five Hundred Thirty Nine Only	
	₹ 8,539.00

Prepared by: gmr@modiproperties.com

Approved by

**Payment Voucher** 

No.: **PAY/10377** Dated: 8-May-25

Particulars	Amount
Account:	Amount
CONJBDW-Duguru Ramulu	1,400.00
TDS-1% Contract	(-)14.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to ramulu Towards E block loft tank angles cutting and welding work & H -606 grills fixing work done at site. as per vno -9866	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Eighty Six Only	
	₹ 1,386.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: **PAY/10377** Dated: 8-May-25

Particulars	Amount
Account:	7 unounc
CONJBDW-Duguru Ramulu	1,400.00
TDS-1% Contract	(-)14.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to ramulu Towards L angle supports for 75 mm PVC pipe line work done at STP. as per vno-9865	
Amount (in words):	
Indian Rupees One Thousand Three Hundred Eighty Six Only	
	₹ 1,386.00

Prepared by: gmr@modiproperties.com

Approved by

**Payment Voucher** 

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
CONJBDW-Deepak Kumar	4,200.00
TDS-1% Contract	(-)42.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to deepak kumar Towards G block 605 kitchen grill fixing work &	
miscellaneous repairs and retification works done at site. as per vno-9867	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 4,158.00

E-Mail: info@modiproperties.com

## **Payment Voucher**

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
	Amount
Account:	
CONJBDW-Dharma Rao (Civil Work)	4,000.00
TDS-1% Contract	(-)40.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to dharma rao Towards H block-401-402-302 & A-507 flats repairs and retifications and other miscellaneous works done at site. as per vno-9868	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

Prepared by: gmr@modiproperties.com

Approved by

**Payment Voucher** 

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
CONJBDW-Janardhan Prasad	5,000.00
TDS-1% Contract	(-)50.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft ro janardhan prasd Towards E block -507-403-504-404 tile reparing work & H -402-501 & 401 repaireing works & other	
miscellaneous works done at site. as per vno -9869	
Amount (in words):	
Indian Rupees Four Thousand Nine Hundred Fifty Only	7 1 0 7 0 0 0

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 4,950.00

E-Mail: info@modiproperties.com

## **Payment Voucher**

No.: PAY/10377 Dated: 8-May-25

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	11,500.00
TDS-1% Contract	(-)115.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala Towards E block cleaing of flats for stage 3 works & roads cleaing & site cleaing & material loading &	
unloading and other miscellaneous works as per vno-9870	
Amount (in words) :	
Indian Rupees Eleven Thousand Three Hundred Eighty Five Only	
	₹ 11,385.00

Prepared by: gmr@modiproperties.com

Approved by

E-Mail: info@modiproperties.com

## **Payment Voucher**

No.: PAY/10379 Dated: 8-May-25

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	20,125.00
TDS-1% Contract	(-)201.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala Towards casting of footing at driveways footings & removal of debris from H & C block & lift pits debris removsl work & G-101 flat cleaing & shifing of bricks to lower basement. as per vno -9871	
Amount (in words) :	
Indian Rupees Nineteen Thousand Nine Hundred Twenty Four Only	
	₹ 19,924.00

Prepared by: gmr@modiproperties.com

Approved by

E-Mail: info@modiproperties.com

### **Payment Voucher**

No.: PAY/10379 Dated: 8-May-25

Particulars	Amount
Account:	
CONJBDW-Ramnarayan	4,200.00
TDS-1% Contract	(-)42.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to ramnarayana Towards over all water maintanance of all blocks & miscellaneous repairs and retification works done at site. as per vno-9872	
Amount (in words):	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 4,158.00

## **Payment Voucher**

No.: PAY/10379 Dated: 8-May-25

Particulars	Amount
Account:	
CONJBDW-Shaik Moiz	3,300.00
TDS-0.10% Purchase	(-)33.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount mef to shaik moiz Towards loft tank fitting work & G-602 reparing works & H -105 reparing works ands other miscellaneous works done at site. as per vno-9873	
Amount (in words) :	
Indian Rupees Three Thousand Two Hundred Sixty Seven Only	
	₹ 3,267.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: PAY/10379 Dated: 8-May-25

Particulars	Amount
Account:	
CONJBDW-Srikanth Jena	3,850.00
TDS-1% Contract	(-)38.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to srikanth h=jena Towards WTP pipe line reparing works & B-204 loft tank fitting works and other miscellaneous works done at site. as per vno-9874	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Twelve Only	
	₹ 3,812.00

Prepared by: gmr@modiproperties.com

Approved by

**Payment Voucher** 

No.: PAY/10379 Dated: 8-May-25

Particulars	Amount
Account:	
CONJBDW-Thirupathi Raju	6,250.00
TDS-1% Contract	(-)62.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpathi raju Towards driveways & H & G blocks sign boards fixing & flats backup works & lights fixing work & repairs and retification works doneat site. as per vno -9875	
Amount (in words) :	
Indian Rupees Six Thousand One Hundred	

Prepared by: gmr@modiproperties.com

Eighty Eight Only

Approved by

Receiver's Signature

₹ 6,188.00

**Payment Voucher** 

No.: PAY/10379 Dated: 8-May-25

Particulars	Amount
Account:	
CONJBDW-Thirupathi Raju	1,800.00
TDS-1% Contract	(-)18.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to thirpathi raju Towards MS pipes welding work done at site and other miscellaneous works done at site. as per vno -9876	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Eighty Two Only	
	₹ 1,782.00

Prepared by: gmr@modiproperties.com

Approved by