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APPROVED BY

A. SURESH
PROJECT MANAGER

19 MAY 2013

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11910**Dated: **8-May-25**

Particulars	Amount
Account :	
CONT-Mailaram Vijayalakshmi	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being neft issue to m.Vijayalakshmi as per payment voucher no.3521 details enclosed	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3521

Date : 08-05-2025

Contractor Name	From Date	To Date
Mylaram Vijay Laxmi	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 Payment		
PARTICULARS	AMOUNT	
On A/c Description : Having a credit balance of 26473 and We recommended to release the payment of Rs.10000	10000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11911**Dated: **8-May-25**

Particulars	Amount
Account :	
CONT-Mylaram Narsing Rao	10,000.00
On Account 10,000.00 Dr	
TDS-1% Contract	(-)100.00
 Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being neft issue to M.Narsing rao as per payment voucher no.3522 details enclosed	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3522

Date : 08-05-2025

Contractor Name	From Date	To Date
Narsinga rao	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 Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Having a credit balance of 27000 and We recommended to release the payment of Rs.10000		10000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		10000.00
TDS : @ 1		100.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11912**Dated: **8-May-25**

Particulars	Amount
Account :	
CONT-Nani Babu	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being neft issue to nani babu as per payment voucher no.3523 details enclosed	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Receiver's Signature

Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 3523

Date : 08-05-2025

Contractor Name	From Date	To Date
nani babu	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 Payment		
PARTICULARS	AMOUNT	
On A/c Description : Having a credit balance of 20400 and We recommended to release the payment of Rs.10000	10000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		9900.00
Rupees : Nine Thousand Nine Hundred Only.		

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 Manager

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 Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11913**Dated: **8-May-25**

Particulars	Amount
Account :	
CONT-N Sharada	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being neft issue to N.Sharada as per payment voucher no.3524 details enclosed	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: ght@modiproperties.com

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Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 3524

Date : 08-05-2025

Contractor Name	From Date	To Date
N.Sharadha painter	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 Payment		
PARTICULARS	AMOUNT	
On A/c Description : Having a credit balance of 24208 and We recommended to release the payment of Rs.10000	10000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		9900.00
Rupees : Nine Thousand Nine Hundred Only.		

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 Manager

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 Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11913**Dated: **8-May-25**

Particulars	Amount
Account :	
CONT-N Sharada	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being neft issue to N.Sharada as per payment voucher no.3524 details enclosed	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11914**Dated: **8-May-25**

Particulars	Amount
Account :	
CONT-Ravichand Machgaiya	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being neft issue to Ravichand as per payment voucher no.3525 details enclosed.	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3525

Date : 08-05-2025

Contractor Name	From Date	To Date
Ravichand machgaiya	01-05-2025	07-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.00	2100.00	0.00	0.00	1400.00	700.00	0.00	0.00
Totals...	3.00	2100.00	0.00	0.00	1400.00	700.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Having a credit balance of 10161 and We recommended to release the payment of Rs.5000		5000.00
Department Description :		0.00
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
Rupees : Four Thousand Nine Hundred Fifty Only.		

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Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11904**Dated: **6-May-25**

Particulars	Amount
Account :	
CONTJBDW-Rajkumar	9,775.00
TDS-1% Contract	(-)98.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to Raju kumar Towards main road cleaning and set backs cleaning and material unloading from goods vechile and shifting to store and misc works done as per vno-3517 details enclosed.	
Amount (in words) :	
Indian Rupees Nine Thousand Six Hundred Seventy Seven Only	
	₹ 9,677.00

Prepared by: ght@modiproperties.com

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Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3517

Date : 08-05-2025

Contractor Name	From Date	To Date
raju kumar	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	4.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00
Male Helper	4.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.00	4600.00	4600.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards main road cleaning and set backs cleaning and material unloading from goods vechile and shifting to store and misc works done.		9775.00
Job Work Description :		0.00
		Total Amount % 9775.00
		TDS : @ 1 97.75
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		9677.25

Rupees : Nine Thousand Six Hundred Seventy Seven and Paise Twenty Five Only.

Note: kindly consider manual atten
due to Night work emergen

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Manager

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Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11906**Dated: **6-May-25**

Particulars	Amount
Account :	
CONJBDW-K.Kumar	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to K.Kumar Towards office main door light checking and coordior lights hanging repair work and generator backup repair work and A-302 Flat temporry wire connection work purpose and A-512 main door light fixing as per v-3518	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: ght@modiproperties.com

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Receiver's Signature

Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : **3518**

Date : 08-05-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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
Mason	4.00	2800.00	0.00	0.00	2100.00	700.00	0.00	0.00
Totals...	4.00	2800.00	0.00	0.00	2100.00	700.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards office main door light checking and coordior lights hanging repair work and generator backup repair work and 302 flat temporry wire connection work purpose and 512 main door light fixing work done.		3000.00
Total Amount %		3000.00
TDS : @ 1		30.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		2970.00
Rupees : Two Thousand Nine Hundred Seventy Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Company	MR KLLP	Project	CNT
No. of workers required	04	Date	8-05-25
No. of head mason	02	No. of male helper	02
No. of mason	-	No. of female helper	-
Required from date	5-05-25	Required to date	6-05-25
Job Description:	Towards corridor hanging lights checky work, office lights and generator backup checky, A30 flat 2 points work, A512 m-dow light		
Description	Quantity	Rate	Amount
Towards corridor			
hanging lights			
checky work			
office lights and			
generator backup			
checky, A30 flat			
2 points work	4	750/-	3,000/-
A512 m-dow light work	Total Amount		3,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Subash	N. Subash	Kumar	

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11905**Dated: **6-May-25**

Particulars	Amount
Account :	
CONTJBDW-Tabrej	1,500.00
TDS-1% Contract	(-)15.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to Tabrej Towards GHMC hdpe line checking and b-512 flat all line checking work and a-515 external line work as per vno-3519 details enclosed.	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Eighty Five Only	
	₹ 1,485.00

Prepared by: ght@modiproperties.com

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Receiver's Signature

Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 3519

Date : 08-05-2025

Contractor Name	From Date	To Date
MD.Tabrej	01-05-2025	07-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	2100.00	0.00	0.00	1400.00	700.00	0.00	0.00
Male Helper	3.00	1650.00	0.00	0.00	1100.00	550.00	0.00	0.00
Totals...	6.00	3750.00	0.00	0.00	2500.00	1250.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards GHMC hdpe pipe line checking work purpose and b-512 flat all line checking and a-515 external ine checking work done.		1500.00
Total Amount %		1500.00
TDS : @ 1		15.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		1485.00
Rupees : One Thousand Four Hundred Eighty Five Only.		

Approved By Admin

 Approved By Project
 Manager

Approved By Accounts

 Approved By Managing
 Director

Company	MRK LLP	Project	S. No.
No. of workers required	02	Date	CHT.
No. of head mason	01	No. of male helper	8-05-25
No. of mason	-	No. of female helper	01
Required from date	5-05-25	Required to date	5-05-25
Job Description:	Towards hope line checking work purpose, B-S12 flat vertical line checking work, A-SIS external line Jam work purpose		
Description	Quantity	Rate	Amount
Towards hope line	1		
checking work			
purpose, B-S12			
flat vertical			
line checking work			
A SIS external line	2	750/-	1500/-
work purpose			
Total Amount			1500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Subhash	N. Subhash	Tarveer	

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11909**Dated: **8-May-25**

Particulars	Amount
Account :	
CONTJBDW-Ravichand Machgaiya	3,100.00
TDS-1% Contract	(-)31.00
 Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being neft issue to ravichand as per payment voucher no.3520 details enclosed	
Amount (in words) :	
Indian Rupees Three Thousand Sixty Nine Only	
	₹ 3,069.00

Prepared by: ght@modiproperties.com

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Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3520

Date : 08-05-2025

Contractor Name	From Date	To Date
Ravichand machgaiya	01-05-2025	07-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.00	2100.00	0.00	0.00	1400.00	700.00	0.00	0.00
Totals...	3.00	2100.00	0.00	0.00	1400.00	700.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards coordiors tiles repair work and all floors grouting work purpose.		3100.00
Total Amount %		3100.00
TDS : @ 1		31.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		3069.00
Rupees : Three Thousand Sixty Nine Only.		

Note: kindly consider manual attendance due to power problem

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Manager

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Director

Job Work Details

22498

S. No.

Company	MRKLP	Project	GHT.
No. of workers required	04	Date	8-05-25
No. of head mason	02	No. of male helper	02
No. of mason	1	No. of female helper	—
Required from date	5-05-25	Required to date	6-05-25
Job Description:	Towards corridor tiles repairing work and all floor grouting work purpose		
Description	Quantity	Rate	Amount
Towards corridor			
tiles repairing	1	1	1
work and all			
floor grouting			
work			
purpose	4	775/-	3,100/-
Total Amount			3,100/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
M. S. Dhar	N. S.	Ravichand	

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11907**Dated: **6-May-25**

Particulars	Amount
Account : OE-Transportation Charges UD	500.00
Through : BANK-Yes Bank Current -009763700003091	
On Account of : Being this amount is paid to Raju kumar Towards Transportation charges from charpally to ght site	
Amount (in words) : Indian Rupees Five Hundred Only	
	₹ 500.00

Prepared by: ght@modiproperties.com

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Receiver's Signature