		ox	4 IDS	3 Elec	2 Sun	-	_	ISN E		- MV			8 G.Sn	7 Raju	6 B.Jogaya	5 K.Kumar			2 Raju	-	S No Contractor nar	4 B Au		2	-	S No Contr	Doment for	Project GHT	Company: MMR	Recommendation	
			50	Electricity dept	Summit Builders	DA	to	N Sharada	M Narsing Rao	M Vijay laxmi	trader name		G.Sneha latha	Raju kumar	gaya	mar	MD.Khucdus	Raju kumar	Raju kumar	dma	Contractor name	B AUBUNIAN	adla mar		Home line infra	Contractor name	Doment for work under progress at site.		MMR Kowkur LLP	Recommendation for weekly payments	-
			For March #0	For common meters - April 20	PF payment	permit fees	Purpose	painting work	painting work	painting work	Work Type		TERCIOI	Earm WOLK	Carpenier	Discurrance	Plumber	Earth work	Earth work	Civil work	Work Type				I office)	Work Type	it site.	Dete:	Update by:	Prepared by:	
		AP		- White and	Amil 20			On Account	On Account	On Account	Payment type			Higher charges	Transportion	Job work	job work	Job work	Toh work	dept work	Laymons of F	Dorment type	On Account	On Account	On Account	On Account	Payment type	To-tyrate of	15-May-25	15-May-25	A Suresh
PROJECT MANAGER	1 5 MAY 2025	( AOK						Amount	5,000	5,000	Villoune 2 000	Amount		4,200	2,000	2,800	3,000	2,500	4,950		4,000	Amount			-		Amount	Kotak - CA	15 May-25 Kotak - RERA	NAME OF TAXABLE PARTY.	Bank
VAGER	5	YBV						Remarks / Justification.			16,473	Credit balance work value	Tinkilled			-			tiles and dust strain line chipping work done	main road cleaning, material main road cleaning, main road cleaning, material main road cleaning, main roa	A-302 Flat plumbing 5 electrical mice running and 1	Remarks			Building material	Hire charges	Remarks				Door
												Justification.	Remarks /		Transported and cement bags shifting from mhpl@rampatly to gut	urs from charpally to ght site	A-502 I lawren ioint aluminium sheet fixing at 6no flat work done	A-6 Flat nam uap max only and lights providing fora-302 tiles work down	ng work done	2 flat	mloading, tiles shifting and mise works	Time Spishing work done.									
									-						mpally to gut	site	lat work done	2 dies work done	a cita most done		nd mise works	me.	-								

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11935** Dated: 10-May-25

Particulars	Amount
Account:	
CONT-Mailaram Vijayalakshmi	5,000.00
TDS-1% Contract	(-)50.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to M.Vijaya laxmi	
Towards Release payment as per vno-3532	
details enclosed	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Pages: 1 of 1

#### **Attendance Details** Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3532 Date: 15-05-2025

Contractor Name	From Date	To Date
Mylaram Vijay Laxmi	08-05-2025	14-05-2025

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 Relase payment as per credit balance rs-16473/-		5000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11936** Dated: 10-May-25

	•
Particulars	Amount
Account :	
CONT-Mylaram Narsing Rao On Account 5,000.00 Dr	5,000.00
TDS-1% Contract	(-)50.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to M.Narsing rao	
Towards release payment as per vno-3533	
details enclosed.	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	

Prepared by: ght@modiproperties.com Appro

Approved by

Receiver's Signature

₹ 4,950.00

Pages: 1 of 1

#### **Attendance Details** Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3533 Date: 15-05-2025

Contractor Name	From Date	To Date
Narsinga rao	08-05-2025	14-05-2025

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 Payı	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Relase payment as per credit balance rs-17000/-		5000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11937** Dated: 10-May-25

Doublesto	A ma a cont
Particulars	Amount
Account :	
CONT-N Sharada	5,000.00
TDS-1% Contract	(-)50.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to N.Shardha Towards	
Release payment as per vno-3535 details enclosed.	
0.10.0000.	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

 Receiver's Signature

Pages: 1 of 1

#### **Attendance Details** Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3535 Date: 15-05-2025

Contractor Name	From Date	To Date
N.Sharadha painter	08-05-2025	14-05-2025

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 Relase payment as per credit balance rs-14208/-		5000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11928** Dated: 10-May-25

	·
Particulars	Amount
Account :	
CONJBDW-K Padma	4,000.00
TDS-1% Contract	(-)40.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to K.Padma Towards	
A-302 Flat plubing and 5 electrical lines finishing	
work done as per vno-3526 details enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	

₹ 3,960.00

Pages: 1 of 1

#### **Attendance Details** Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3526 Date: 15-05-2025

Contractor Name	From Date	To Date
K.PADMA	08-05-2025	14-05-2025

Skill Name Attendance		Department		Job Work		On A/c		
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2750.00	1100.00	0.00	0.00	0.00	1650.00	0.00
Male Helper	5.00	2750.00	1100.00	0.00	0.00	0.00	1650.00	0.00
Mason	5.00	3500.00	2100.00	0.00	0.00	0.00	1400.00	0.00
Totals	15.00	9000.00	4300.00	0.00	0.00	0.00	4700.00	0.00

Advice For Paymer	nt	
PARTICULARS	AMOUNT	
On A/c Description :		0.00
Department Description :		
Towards A-302 Flat plumbing and 5 electrical lines finishing work done.		4000.00
Job Work Description :		0.00
		0.00
	Total Amount %	4000.00
	TDS:@ 1	40.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	3960.00
Rupees : Three Thousand Nine Hundred Sixty Only.		

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11929** Dated: 10-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 umar main road cleaning and material unloading from goods vechile and tiles and material and cemet bags loading at mhtr@rampally and unloading at ght and shifting to store and dust shifting to a-302 flat aspervno-3527	
Amount (in words) :	
Indian Rupees Nine Thousand Six Hundred Seventy Seven Only	

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

₹ 9,677.00

# **Attendance Details**

# **Greenwood Heights** Kowkur Hyd.

Advice for Payment No: 3527

Date: 15-05-2025

Contractor Name	A CONTRACTOR OF THE PROPERTY O	
	From Date	To Date
raju kumar	08-05-2025	14-05-2025
		-

Skill Name	Attend	ance	Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	4025.00	3450.00	575.00	0.00	0.00	0.00	0.00
Male Helper	8.00	4600.00	4025.00	575.00	0.00	0.00	0.00	0.00
Totals	15.00	8625.00	7475.00	1150.00	0.00	0.00	0.00	0.00

Advice For	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
		0.0
Department Description :		
Fowards main road cleaning and material unloading from goods vechill bags loading at mhpl@rampaliy and unloading at ght and shifting to st done.	e and tiles and material and cement ore and dust shifting to a-302 flat work	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 :		
7.00		0.00
		0.00

Note: Kinghs consider manut attendo

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11930** Dated: 10-May-25

Particulars	Amount
Account :	
CONTJBDW-Rajkumar	4,950.00
TDS-1% Contract	(-)50.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to raju kumar Towards	
tiles and dust shifting to A-302 flat work done as	
per vno-3528 details enclosed.	
Amount (in words):	
Indian Rupees Four Thousand Nine Hundred Only	

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

₹ 4,900.00

Pages: 1 of 1

#### **Attendance Details**

#### **Greenwood Heights** Kowkur Hyd.

Advice for Payment No: 3528

Date: 15-05-2025

Contractor Name	From Date	To Date
raju kumar	08-05-2025	14-05-2025

	Attend	ance	Department Job Work		Department Job Work		On	On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Female Helper	7.00	4025.00	3450.00	575.00	0.00	0.00	0.00	0.00	
Male Helper	8.00	4600.00	4025.00	575.00	0.00	0.00	0.00	0.00	
Totals	15.00	8625.00	7475.00	1150.00	0.00	0.00	0.00	0.00	

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description:		
		0.00
		A. 1
Department Description :		0.00
		0.00
. The second second		
Job Work Description : Towards tiles and dust shifting to A-302 Flat work done.		4950.00
	Total Amount %	4950.00
	TDS:@ 1	49.50
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description:		0.00
ji 1975 ji milion ojan, aroseja askasi oje nasemporopadi u ospida		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



	Joh W	ork Details	e 110	22500		
Company	MARCUE	Project	A STATE OF THE PROPERTY OF THE	CHT		
No. of workers required	-8-	Date	The state of the s			
No. of head mason	-0.		The state of the s	105/2025		
No. of mason		No. of male he		4-		
Required from date	-0-	No. of female		-U-		
	08/05/202	Required to d	ate 09	105/2025		
Job Description:	Towards			ueb		
Shifting	to A-2-2		<del>2.10</del> 0			
Ehitting to A-302 Flat.						
Descri	ntion					
Description		Quantity	Rate	Amount		
tiles and	dust	W-M14 W-F+H	72FZ 72FZ	49501		
Thipting	(1) 10 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			1		
	Control Control					
			Total Amount	4,9501		
Engineers's Name	Engineers's Sign	Contracto	or's Name	Contractor's Sign		
Subhas & Raykuma R						

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11931** Dated: 10-May-25

Particulars	Amount
Account:	
CONJBDW-B.Jogaiah	2,800.00
TDS-1% Contract	(-)28.00
Through	
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is pad to jogaiah Towards Terrace expansion joint aluminium sheet fixing at 6no flat work done as per vno-3529 details enclosed.	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Two Only	

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

₹ 2,772.00

Pages: 1 of 1

### **Attendance Details**

#### **Greenwood Heights**

Kowkur Hyd.

Advice for Payment No: 3529 Date: 15-05-2025

Contractor Name	From Date	To Date
B.jogaiah Carpenter	08-05-2025	14-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00
Totals	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards terrace expansion joint aluminium sheet fixing at 6no flat work done.		2800.00
	Total Amount %	2800.00
	TDS:@ 1	28.00
	Less Rent :	0.00
Other Deductions Description :	Less Loan .	0.00
	Net Amount :	2772.00
Rupees: Two Thousand Seven Hundred Seventy Two Only.		

	Job W	ork Details		C N	22	499
Company	MAMRK-LLI	Project		GIHT		
No. of workers required	-6-	Date	Date		13/05/20	
No. of head mason	70	No. of male	helper	<u> </u>	- 3	
No. of mason	-3-	No. of fema	le helper			
Required from date	12/05/202	Required to	date	13		5(2025
Job Description: Tolloady Tessace R						
Joint Aluminium Theat Fixing - Out 6 no Flat						
Descri	ption	Quantity Rate		Amount		Amount
Tersone e	x parsion	4RLL XI	1-)1c	8		
Joint plur	ninum Sheet	XOOF	u	-	3,6	300(_
Joint plur	-6mo's elsa				•	-
		T	otal Amou	nt	2,	8001_
Engineers's Name	Engineers's Sign	Contractor'	s Name	Co	ntrac	tor's Sign
- Noas	8 B. Jogsoch 1380 Kal					KOED

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11932** Dated: 10-May-25

Particulars	Amount
Account :	7 1110 0111
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 kumar Towards A -302 Flat electrical points and lights provides for a-302 flat tiles work purpose as per vno-3530 details enclosed.	
Amount (in words):	
Indian Rupees Two Thousand Nine Hundred Seventy Only	

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

₹ 2,970.00

Pages: 1 of 1

### **Attendance Details**

#### **Greenwood Heights**

Kowkur Hyd.

Advice for Payment No: 3530 Date: 15-05-2025

Contractor Name	From Date	To Date
K.Kumar Electrician	08-05-2025	14-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto Manual		Auto	Manual
Mason	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00
Totals	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00

Advice For Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards A-302 Flat electrical points and lights provides for A-302 Flat ti	les work done.	3000.00
	Total Amount %	3000.00
	TDS: @ 1	30.00
	Less Rent : Less Loan :	0.00
Other Deductions Description :	Less Lugii .	0.00
	Net Amount :	2970.00
Rupees : Two Thousand Nine Hundred Seventy Only.		

Job Work Details

S. No. 22804

					<b>S</b> . 3	No.	.00.
Company	MMRK-CL	P	Project		T	3147	
No. of workers required	-6-		Date		0	08/05/201	
No. of head mason	-0-		No. of male	helper		-3-	
No. of mason	-3-		No. of femal	le helper		_0-	
Required from date	08/05/202	7	Required to	date	1,	2010	2025
Job Description:			A-302		<u>^</u> +	Olo	(+810)
Points and lights Promotes for A-302 Plant  Files more done.							
Descri		Q	Quantity Rate		,	Amount	
4-302 Flat	electric					3,00	00
Points our	dlight						
grounds.							
	· 4						
					,		
						1	
		- T	To	otal Amou		3,00	
Engineers's Name	Engineers's Sign	_	Contractor's Name		C	Contractor's Sign	
Euphous		Cum	ay		gr.		

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11933** Dated: 10-May-25

Particulars	Amount
Account:	
CONJBDW-MD Khudoos	2,500.00
TDS-1% Contract	(-)25.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to khoudous Towards A-6 Flat nani trap line chipping wok done as per vno-3531 details enclosed.	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

₹ 2,475.00

Pages: 1 of 1

# Attendance Details Greenwood Heights

Kowkur Hyd.

Advice for Payment No: 3531 Date: 15-05-2025

Contractor Name	From Date	To Date
MD.khuddus plumber	08-05-2025	14-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Skiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.50	1375.00	0.00	0.00	1375.00	0.00	0.00	0.00
Mason	2.50	1750.00	0.00	0.00	1750.00	0.00	0.00	0.00
Totals	5.00	3125.00	0.00	0.00	3125.00	0.00	0.00	0.00

Advice For Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
		0.00
Department Description :		
		0.00
Job Work Description : Towards A-6 Flat nani trap line chipping work done.		2500.00
	Total Amount %	2500.00
	TDS: @ 1	25.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	2475.00

**Job Work Details** 

22805

				9	S. No.	2.5000	
Company	MMRK-LL	P	roject			74	
No. of workers required	-U-		Date		09/05/2025		
No. of head mason	-0-	N	No. of male he	elper	-2-		
No. of mason	-2-	1	No. of female	helper		0-	
Required from date	09/05/202	2 I	Required to d	ate	10	105/2025	
Job Description: To was			3 A-E	i Sla			
Loap line						i	
•							
Descri	Description		Quantity			Amount	
A-6 Slat	A-6 Clas noune Exapline chipping		21_	Lla		5,5007	
toop line	chipping				13		
					nount	2,5006	
Engineers's Name	Engineers's Sign	1	Contractor's Name				
Rubhas	-&		Chudon		7	100	

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11934** Dated: 10-May-25

De d'e les	A
Particulars	Amount
Account :	
OE-Transportation Charges UD	2,000.00
, ,	
Thomas .	
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to raju kumar Towards	
Transportion charges from Turakapplly to ght	
site of labours transportion	
Amount (in words) :	
Indian Rupees Two Thousand Only	<b># 2 000 00</b>
	₹ 2,000.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11938** Dated: 10-May-25

Particulars	Amount
Account:	
EUC-G Sneha Latha	4,200.00
TDS-2% Contract	(-)84.00
Through:	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to G.Sneha latha Towards tiles and material shifting from mhpl@rampally to ght and cement bags shifting from gmr to ght site work done as per vno -12815 details enclosed.	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Sixteen Only	

₹ 4,116.00

Mehta & Modi Realty Kowkur LLP							118684
		Gre	enwood Heigl	hts		НС	110004
	HC Date	Veh No	Start Time	End Time	Pay Type	3/	450
	14-05-2025	TS08UH2976	10:00	17:25	JW	<b>J</b>	100

#### Equipment

Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value	
per day (9.30	2100.00	2100.00	1	2100	2100.00	
Supplier Name						

G.Sneha Latha

#### Work Description :-

Towards tiles and cement bags shifting from mhpl@rampally to ght site.

Rupees: Two Thousand One Hundred Only.





Printed On 16-05-2025 11:28:57

Material Shifting Authorization Form

No. A 42613

Date	14/05/8025	Time		09:30	0
Authorized By	Subosh	Engg.	Sign	\$ 100 mg	as Thisting
Material to be shifted	Lean un	165 00 -00	ampaill	y to of	tsite,
Shift from			<u> </u>		
Shift to					
Vehicle Type	☐ Tractor □	JCB 🗌 Bla	de Tractor	Other	
Vehicle No.	TS08UH8	YOUTE Vehic	ele Owner	Gisn	eha Latha
Hire charges register seri	ial no. 345	50	-		
Security / Supervisor Sign	1	Start Time	(0:00	Stop Time	(7:25

	Mehta & M	odi Realty Ko	wkur LLP		HC 118685
		HC 118685			
HC Date	Veh No	Start Time	End Time	Pay Type	3449
13-05-2025	AP23X4931	09:20	17:25	JW	3 <del>44</del> 3

#### Equipment Name

Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value	
per day (9.30	2100.00	2100.00	1	2100	2100.00	
Supplier Name						

G.Sneha Latha

#### Work Description :-

Towards tiles and material shifting from mhpl@rampally to ght site work done.

Rupees: Two Thousand One Hundred Only.





Printed On 16-05-2025 11:28:57

# Material Shifting Authorization Form

No. A 42613

Date	136	2808/20	Time		09:30		
Authorized By	Rubash		Engg.	-	8		
Material to be shifted	what or amballor to syx 2 its						
Shift from				-			
Shift to				and the second second second second			
Vehicle Type	1	Tractor					
Vehicle No.	P	.P&3x493	Vehic	le Owner	G. sneha Latha		
Hire charges register serial no. H& 3UU9							
Security / Supervisor Sign		B	Start Time	09:20	Stop Time	(7:25	