

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **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

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	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 : Towards Relase payment as per credit balance rs-16473/-	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.		

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/11936**

Dated: 10-May-25

Particulars	Amount
Account :	
CONT-Mylaram Narsing Rao	5,000.00
On Account 5,000.00 Dr	
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	
	₹ 4,950.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

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	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 : Towards Relase payment as per credit balance rs-17000/-	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.		

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/11937**

Dated: 10-May-25

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.	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

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	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 : Towards Relase payment as per credit balance rs-14208/-		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.		

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/11928**

Dated: 10-May-25

Particulars	Amount
Account :	
CONJBWDW-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

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

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	
	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 Payment		
P A R T I C U L A R S		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
		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.		

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/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	
	₹ 9,677.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3527

Date : 15-05-2025

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

Skill Name	Attendance		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 :		0.00
Department Description : Towards main road cleaning and material unloading from goods vehicle and tiles and material and cement bags loading at mhpil@rampally and unloading at ght and shifting to store and dust shifting to a-302 flat work 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 attend
due to power problem

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/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	
	₹ 4,900.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

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

Skill Name	Attendance		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 :		0.00
Department Description :		0.00
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
Net Amount :		4900.50
Rupees : Four Thousand Nine Hundred and Paise Fifty Only.		

Note: Finally consider manual attendance due to urgent work

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **22500**

Company	NMA-LLR	Project	GHT
No. of workers required	-8-	Date	09/05/2025
No. of head mason	-0-	No. of male helper	-4-
No. of mason	-0-	No. of female helper	-4-
Required from date	08/05/2025	Required to date	09/05/2025

Job Description:

TOWARDS Tiles and dust

Shipping to A-302 Flat.

Description	Quantity	Rate	Amount
Tile and dust	U-M.H	575/-	4,950/-
	U-F.H	575/-	
Shipping to A-302			
Total Amount			4,950/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhas		Rajkumar	



Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11931**

Dated: 10-May-25

Particulars	Amount
Account :	
CONJBDW-B.Jogaiah	2,800.00
TDS-1% Contract	(-)28.00
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	
	₹ 2,772.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

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	
	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		
P A R T I C U L A R S		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
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		2772.00
Rupees : Two Thousand Seven Hundred Seventy Two Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

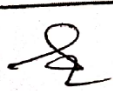
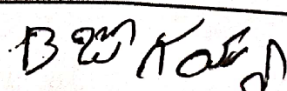
Approved By Managing
Director

Job Work Details

S. No. **22499**

Company	MARK-LLP	Project	GHT
No. of workers required	-6-	Date	12/05/2025
No. of head mason	-0-	No. of male helper	-3-
No. of mason	-3-	No. of female helper	-0-
Required from date	12/05/2025	Required to date	13/05/2025
Job Description:	Tolluodds Terrace expansion		

Joint Aluminium sheet fixing
at G no flat

Description	Quantity	Rate	Amount
Terrace expansion	424 x 4 - 168		
Joint Aluminium sheet	700 x 4		2,800/-
fixing at G no's flat			
Total Amount			2,800/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhas		B. Jogiah	



Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11932**

Dated: 10-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 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	
	₹ 2,970.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

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	
	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		
P A R T I C U L A R S		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 tiles 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

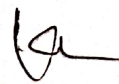
Approved By Managing
Director

Job Work Details

S. No. 22804

Company	MMAK-LLP	Project	GHT
No. of workers required	-6-	Date	08/05/2025
No. of head mason	-0-	No. of male helper	-3-
No. of mason	-3-	No. of female helper	-0-
Required from date	08/05/2025	Required to date	10/05/2025
Job Description:	Towards A-302 Flat electrical		

Points and lights provided for A-302 Flat
tiles work done.

Description	Quantity	Rate	Amount
A-302 Flat electrical			3,000/-
Points and lights			
provided.			
Total Amount			3,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhas		Lawmar	



Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **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	
	₹ 2,475.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

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	
	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 Payment		
PARTICULARS		AMOUNT
On A/c Description :		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
Rupees : Two Thousand Four Hundred Seventy Five Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

22805

S. No.

Company	MNRK-LLP	Project	GIAT
No. of workers required	-4-	Date	09/05/2025
No. of head mason	-0-	No. of male helper	-2-
No. of mason	-2-	No. of female helper	-0-
Required from date	09/05/2025	Required to date	10/05/2025
Job Description:	Towards A-G flat name		

trap line chipping work done.

Description	Quantity	Rate	Amount
A-G flat name	15	160	2,500
trap line chipping			
Total Amount			2,500
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhas		Chuday	



Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11934**

Dated: 10-May-25

Particulars	Amount
Account : OE-Transportation Charges UD	2,000.00
Through : BANK-Yes Bank Current -009763700003091	
On Account of : Being this amount is paid to raju kumar Towards Transportion charges from Turakapally to ght site of labours transportion	
Amount (in words) : Indian Rupees Two Thousand Only	
	₹ 2,000.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **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

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 118684
HC Date	Veh No	Start Time	End Time	Pay Type	3450
14-05-2025	TS08UH2976	10:00	17:25	JW	
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.					



Material Shifting Authorization Form

No. A

42613

Date	14/05/2025	Time	09:30
Authorized By	Subash	Engg. Sign	
Material to be shifted	Towards Etes and Cement bags shifting from mhp @ Samally to ght site.		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS08UH2972	Vehicle Owner	G. sneha Lakha
Hire charges register serial no.	3450		
Security / Supervisor Sign		Start Time	10:00
		Stop Time	17:25



Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 118685
HC Date	Veh No	Start Time	End Time	Pay Type	3449
13-05-2025	AP23X4931	09:20	17:25	JW	
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	13/05/2025	Time	09:30
Authorized By	Subash	Engg. Sign	
Material to be shifted	10 boxes tiles and material shifting from mhl @ rampally to ght site		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP03X4931	Vehicle Owner	G. sneha Latha
Hire charges register serial no.	H# 3449		
Security / Supervisor Sign		Start Time	09:20
		Stop Time	17:25

