

Recommendation for weekly payments	Prepared by:	A. Suresh	Book	Book balance	Bank Balance	FDs	Receipts during week
Company: MGR Konhar LLP	Date	22-May-25	Yes - BEA				
Project: GFTT	Uplink by:	22-May-25	Yes - CA				
	Down:		Konk - BEA				
			Konk - CA				
Site - Payment for work under progress at site							
S.No	Contractor name	Week Type	Payment type	Amount	Remarks		
1	Home line infra	Thursday	On Account		Remarks		
2			On Account		Labour payment		
3			On Account		Site charges		
4	3. K. K. Kulkarni		On Account		Building material		
Site - Payment for progress							
S.No	Contractor name	Week Type	Payment type	Amount	Remarks		
1	K. K. Kulkarni	Child work	dept work	5,000	A-302 Flat door frame finishing work area plastering work done.		
2	Dept. Kulkarni	Earth work	dept work	9,275	main road cleaning, unroofed unroofing, site softing and misc works		
3	Dept. Kulkarni	Earth work	dept work	2,300	tiles and dist shifling		
4	W.D. Kulkarni	Plumber	dept work	2,500	A-702 and B-713 water leakage work done		
5	K. Kulkarni	Electrician	dept work	4,000	LEDs power checking. A block motor repairing and rewinding work done		
6	B. Kulkarni	Carpenter	dept work	2,500	Termex A-9 Flat Aluminium sheet fixing work done		
7	T. Kulkarni	Plumber	dept work	2,500	wash area pipe line jump work. A-103 S15 Flat top leakage work done		
8	Dept. Kulkarni	Earth work	Transportation	1,800	Transportation charges of Labour from campaly to gftt site		
Contractor name							
1	W.D. Kulkarni	Work Type	Payment type	Amount	Credit balance	Unbilled work value	Remarks / Justification
2	W. Kulkarni	painting work	On Account	15,000			Advice for A-302 Flat front paint painting purpose.
3	W. Kulkarni	Painting	On Account	7,000	9,208		
4	W. Kulkarni	Painting	On Account				
5	W. Kulkarni	Painting	On Account				
6	W. Kulkarni	Painting	On Account				
7	W. Kulkarni	Painting	On Account				
8	W. Kulkarni	Painting	On Account				
9	W. Kulkarni	Painting	On Account				
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97	W. Kulkarni	Painting	On Account				
98	W. Kulkarni	Painting	On Account				
99	W. Kulkarni	Painting	On Account				
100	W. Kulkarni	Painting	On Account				

APPROVED BY

22 MAY 2025

A. SURESH
PROJECT MANAGER

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11960**

Dated: 20-May-25

Particulars	Amount
Account :	
CONT-N.Laxmi Narayana Paints	15,000.00
TDS-1% Contract	(-)150.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to N.Laxmi Narayana Towards Release advice payment for A-302 Flat first coat painting work purpose as per vno-3543 details enclosed.	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 3543

Date : 22-05-2025

Contractor Name	From Date	To Date
N Laxmi narayana	15-05-2025	21-05-2025

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 Release advice payment for A-302 Flat first coat painting work purpose.	15000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	15000.00
	TDS : @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		14850.00
Rupees : Fourteen Thousand Eight 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/11961**

Dated: 20-May-25

Particulars	Amount
Account :	
CONT-N Sharada	7,000.00
TDS-1% Contract	(-)70.00
 Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to N.Sharada Towards Release payment as per vno-3544 details enclosed.	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	
	₹ 6,930.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 3544

Date : 22-05-2025

Contractor Name	From Date	To Date
N.Sharadha painter	15-05-2025	21-05-2025

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 Release payment as per credit balance rs-9208/-	7000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	7000.00
	TDS : @ 1	70.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		6930.00
Rupees : Six Thousand Nine Hundred Thirty 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/11952**

Dated: 20-May-25

Particulars	Amount
Account :	
CONJBDW-K Padma	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to K.Padma Towards A-302 Flat door frame finishing and wash area plastering work done as per vno-3536 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 : 3536

Date : 22-05-2025

Contractor Name	From Date	To Date
K.PADMA	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.25	3437.50	1787.50	0.00	0.00	0.00	1650.00	0.00
Male Helper	6.25	3437.50	1787.50	0.00	0.00	0.00	1650.00	0.00
Mason	6.25	4375.00	2275.00	0.00	0.00	0.00	2100.00	0.00
Totals...	18.75	11250.00	5850.00	0.00	0.00	0.00	5400.00	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 door frames finishing and wash area plastering work done.		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
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/11953**

Dated: 20-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 and set backs cleaning and material unloading from goods vechile and shifting to store and water removing and misc works done as per vno-3537 details enclosed.	
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 : 3537

Date : 22-05-2025

Contractor Name	From Date	To Date
raju kumar	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	4025.00	2300.00	1725.00	0.00	0.00	0.00	0.00
Male Helper	10.00	5750.00	3450.00	2300.00	0.00	0.00	0.00	0.00
Totals...	17.00	9775.00	5750.00	4025.00	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 :		0.00
Department Description : Towards main road and set backs cleaning and material unloading from goods vechile and shifting to store and water removing 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.		

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/11954**

Dated: 20-May-25

Particulars	Amount
Account :	
CONTJBDW-Rajkumar	2,300.00
TDS-1% Contract	(-)23.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to raju kuamr Towards dust and tiles shifting and misc works done as per vno-3538 details enclosed.	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3538

Date : 22-05-2025

Contractor Name	From Date	To Date
raju kumar	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	4025.00	2300.00	1725.00	0.00	0.00	0.00	0.00
Male Helper	10.00	5750.00	3450.00	2300.00	0.00	0.00	0.00	0.00
Totals...	17.00	9775.00	5750.00	4025.00	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 dust and tiles shifting work done.	2300.00
	Total Amount % 2300.00
	TDS : @ 1 23.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	2277.00
Rupees : Two Thousand Two Hundred Seventy Seven Only.	

*Note: kindly consider manual attend
due to power problem*

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 22702

Company	MNRK-CLP	Project	GHT
No. of workers required	-4-	Date	20/05/2025
No. of head mason	-0-	No. of male helper	-2-
No. of mason	-0-	No. of female helper	-2-
Required from date	20/05/2025	Required to date	21/05/2025
Job Description:	Trench dug and tiles		
Shifting work done.			
Description	Quantity	Rate	Amount
dug and tiles	-2-M.H	575/-	2,300/-
	-2-F.H	575/-	
Shifting.			
Total Amount			2,300/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhas	&	Rajkumar	R

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11955**

Dated: 20-May-25

Particulars	Amount
Account :	
CONJBDW-B.Jogaiah	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to B.Jogaiah Towards Terrace A-9 Flat Aluminium sheet fixing work done as [er vno-3539 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 : 3539

Date : 22-05-2025

Contractor Name	From Date	To Date
B.jogaiah Carpenter	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	12.00	8400.00	0.00	0.00	4200.00	0.00	4200.00	0.00
Totals...	12.00	8400.00	0.00	0.00	4200.00	0.00	4200.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards Terrace A-9Flat Aluminium sheet fixing 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

22701

S. No.

Company	NMARK-LLP	Project	GHT
No. of workers required	-4-	Date	15/05/2025
No. of head mason	-0-	No. of male helper	-2-
No. of mason	-2-	No. of female helper	-0-
Required from date	15/05/2025	Required to date	15/05/2025
Job Description:	TOWERABLE Terrace A-9 Flat		

Aluminium sheet fixing work done.

Description	Quantity	Rate	Amount
Terrace A-9 Flat			
Aluminium Sheet	45	215	2,500/-
Fixing			
Total Amount			2,500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhas	[Signature]	B. Jagan	[Signature]



Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11956**

Dated: 20-May-25

Particulars	Amount
Account :	
CONTJBDW-Tabrej	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to Tabrej Towards Banquet hall wash area pipe line jump work and A-109 Flat tap leakage and A-515 external jalla works done as per vno-3540 detailes 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 : 3540

Date : 22-05-2025

Contractor Name		From Date		To Date	
MD.Tabrej		15-05-2025		21-05-2025	
Skill Name	Attendance		Department		Job Work
	Value	Amount	Auto	Manual	Auto
Totals...	0.00	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 Banquet hall wash area pipe line jump work and A-109 Flat tap leakage and A-515 External jalli cleaning works 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.	

Note: Kindly 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. 22703

Company	MAIRIC-LLP	Project	GHT
No. of workers required	-4-	Date	19/05/2025
No. of head mason	-0-	No. of male helper	-2-
No. of mason	-2-	No. of female helper	-0-
Required from date	19/05/2025	Required to date	20/05/2025
Job Description:	Towards Bangget hall wash area pipeline jump work A-109 tap leakage and A-515 external tap		
Description	Quantity	Rate	Amount
Bangget hall	UG	UG	2,500/-
wash area pipeline			
jump A-109 tap			
leakage and 515			
exter			
Total Amount			2,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhas	[Signature]	Takrej	[Signature]

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11957**

Dated: 20-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-702 Water leakage and B-713 Water leakage work done as per vno-3541 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 : 3541

Date : 22-05-2025

Contractor Name	From Date	To Date
MD.khuddus plumber	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	0.00	0.00	2750.00	0.00	550.00	0.00
Mason	6.00	4200.00	0.00	0.00	3500.00	0.00	700.00	0.00
Totals...	12.00	7500.00	0.00	0.00	6250.00	0.00	1250.00	0.00

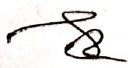
Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards A-702 Water leakage and B-713 Water leakage works done.		2500.00
		Total Amount % 2500.00
		TDS : @ 1 25.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions 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

Company	MNRCLLP	Project	GHT
No. of workers required	- 4 -	Date	15/05/2025
No. of head mason	- 0 -	No. of male helper	- 2 -
No. of mason	- 2 -	No. of female helper	- 0 -
Required from date	15/05/2025	Required to date	16/05/2025
Job Description:	TOLUASOL A-702 Water leakage and B-713 Water leakage		
Description	Quantity	Rate	Amount
A-702 Water		16	2,500/-
leakage and			
713 Water leakage			
Total Amount			2,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhas		Khuslow	

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11958**

Dated: 20-May-25

Particulars	Amount
Account :	
CONJBDW-K.Kumar	4,000.00
TDS-1% Contract	(-)40.00
 Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to K.Kumar Towards lifts power checking and A-Block motor removing and refixing works done as per vno -3542 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 : 3542

Date : 22-05-2025

Contractor Name	From Date	To Date
K.Kumar Electrician	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	12.00	8400.00	0.00	0.00	4200.00	0.00	4200.00	0.00
Totals...	12.00	8400.00	0.00	0.00	4200.00	0.00	4200.00	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 lifts power checking and A-Block motor removing and refixing works done.		4000.00
		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

22705

Job Work Details

S. No.

Company	ANNAK-LLP	Project	GHT
No. of workers required	-6-	Date	16/05/2025
No. of head mason	-0-	No. of male helper	-3-
No. of mason	-3-	No. of female helper	-0-
Required from date	16/05/2025	Required to date	18/05/2025
Job Description:	Towards lift power checking and A-block Motor removing and re-fixing.		
Description	Quantity	Rate	Amount
lift power checking			1,000/-
A-block Motor removing			1,500/-
re-fixing			1,500/-
			/
			/
Total Amount			4,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhas		Kumar	K



Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11959**

Dated: 20-May-25

Particulars	Amount
Account : OE-Transportation Charges UD	1,800.00
Through : BANK-Yes Bank Current -009763700003091	
On Account of : Being this amount is paid to raju kumar Towards Labour Transportion charges from charapplly to ght site	
Amount (in words) : Indian Rupees One Thousand Eight Hundred Only	
	₹ 1,800.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature