Anx - A - Attendance details

Annexure	- A - Send Weekly				
Details of	labour charges				
Name of o	contractor:	Kailash Pandey			
Company	name:	Kailash Pandey (H			
Project na	me:	Gulmohar Residence	су		
Date:		29.05.2025			
Period		From:	22.05.2025	To:	28.05.2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason	Qualitity	650.00	3,900
	Civil work	Male helper	6	500.00	3,000
	Civil work	Female helper	0	450.00	3,000
	RCC work	Mason	-	650.00	_
	RCC work	Male helper	-	500.00	
	RCC work		-	300.00	-
	Earth work	Female helper Mason	-	-	-
-	Earth work		-	500.00	-
_	Earth work	Male helper	-	500.00	-
		Female helper	-	450.00	-
_	Electrician	Mason	-	600.00	-
	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				6,900
	Payment approved by M	D:			
Prepared 1					MDs approval
Name	S.Shravya				
Date	29.05.2025				

Anx - A - Attendance details

	- A - Send Weekly				
	labour charges				
Name of o	contractor:	Kailash Pandey			
Company	name:	Kailash Pandey (E			
Project na	me:	Gulmohar Residence	y		
Date:		29.05.2025			
Period		From:	22.05.2025	To:	28.05.2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason	105	650.00	68,250
	Civil work	Male helper	105	500.00	52,500
1	Civil work	Female helper	18	450.00	8,100
1	RCC work	Mason	-	650.00	-
1	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	500.00	-
9	Earth work	Female helper	-	450.00	-
	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				1,28,850
	Payment approved by M	ID:			
Prepared 1	by:				MDs approval
Name	S.Shravya				
Date	29.05.2025				

Building Material Voucher

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

Supplier Name: Konka Srinu

29-05-2025 10:13:09 Pages : 1 of 1

Voucher No : 7816

From Date : 22-05-2025
To Date : 28-05-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building	material - Water	r Tanker - NA - r	ios		'	'	
12082	22-05-2025	05:40			1.000	700.00	0.00	700.00
12083	22-05-2025	06:55			1.000	700.00	0.00	700.00
12084	22-05-2025	17:15			1.000	700.00	0.00	700.00
12085	23-05-2025	17:34			1.000	700.00	0.00	700.00
12086	24-05-2025	19:57			1.000	700.00	0.00	700.00
12087	25-05-2025	18:41			1.000	700.00	0.00	700.00
12088	26-05-2025	18:07			1.000	700.00	0.00	700.00
12090	27-05-2025	16:49			1.000	700.00	0.00	700.00
12091	28-05-2025	16:30			1.000	700.00	0.00	700.00
	1		1		9.000			6300.00
					Build	ling Materi	al Total	6300.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	6300.00
Towards supply of water tanker at site.	
Additional Payments :	
	0.00
Deductions :	0.00
Total	6300.00
Rupees : Six Thousand Three Hundred Only.	

Building Material Voucher

Company Name: Modi Reality Mallapur LLP Project Name: Gulmohar Residency Supplier Name: Om Sri Building Materials

29-05-2025 10:19:18	Pages: 1 o

Voucher No :	7817
From Date :	22-05-2025
To Date :	28-05-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1034 - Building	material - Robo	sand - Fine - NA	- cft				
12089	27-05-2025	15:31			750.000	33.00	0.00	24750.00
			1		750.000			24750.00
					Build	ling Materi	al Total	24750.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	24750.00
Towards supply of robo fine sand at site.	
Additional Payments :	0.00
Deductions :	0.00
Total	24750.00
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.	

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

Payment Voucher

No.: PAY/10587 Dated: 29-May-25

Particulars	Amount
Account:	
OE-Water Supply UD	6,300.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Beimg amount nef to konka srinu towards	
supply of water tanker at site as per vno-7816	
Amount (in words) :	
Indian Rupees Six Thousand Three Hundred	
Only	Ŧ C 200 00
	₹ 6,300.00

Prepared by: gmr@modiproperties.com

Approved by

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/10587 Dated: 29-May-25

Particulars	Amount
Account:	
SUP-Om Sri Building Materials	24,750.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to om sri building material	
towards supply of robo fine sand as per vno -7817	
Amount (in words):	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

Prepared by: gmr@modiproperties.com

Approved by

Recd Date / Time	Modi	i Reality Mall	apur LLP		40000
22-05-2025 5:40:00 ts3205416 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 Item Name 6125 - Building material - Water Tanker - NA - nos Supplier Name Konka Srinu	G	idency	61379	12082	
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 material - Water Tanker - NA - nos Supplier Name Konka Srinu	Recd Date / Time	Veh No	Del by	Recd by	
Qty Rate GST% Value 1.00 700.00 0.00 700.00 DC No DC Date Bill No Bill Date Item Name 6125 - Building material - Water Tanker - NA - nos Supplier Name Konka Srinu	22-05-2025 5:40:00	ts3205416	party	security	
1.00 700.00 0.00 700.00 DC No DC Date Bill No Bill Date Item Name 6125 - Building material - Water Tanker - NA - nos Supplier Name Konka Srinu	Vay Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	idity
DC No DC Date Bill No Bill Date Item Name 6125 - Building material - Water Tanker - NA - nos Supplier Name Konka Srinu	Ωty	Rate	GST%	Value	
Item Name 6125 - Building material - Water Tanker - NA - nos Supplier Name Konka Srinu	1.00	700.00	0.00	7	700.00
Supplier Name Konka Srinu	OC No	DC Date	Bill No	Bill Date	
Remarks:-	Supplier Name	ial - Water Tanke	r - NA - nos		
	lemarks:-				





Printed On 29-05-2025 10:20:53

Modi	i Reality Mall	apur LLP		
G	ulmohar Res	idency	61380	12083
Recd Date / Time	Veh No	Del by	Recd by	
22-05-2025 6:55:00	ts32d5416	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 6125 - Building mater Supplier Name Konka Srinu	ial - Water Tanke	r - NA - nos		
Remarks:-				





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Modi	Reality Mall	apur LLP		
G	ulmohar Resi	dency	61381	12084
Recd Date / Time	Veh No	Del by	Recd by	
22-05-2025 17:15:00	ts04ud1383	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	
6125 - Building materi Supplier Name Konka Srinu	al - Water Tanke	r - NA - nos		
Remarks:-				





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Mod	di Reality Mal	lapur LLP		
1	Gulmohar Res	idency	61382	12085
Recd Date / Time	Veh No	Del by	Recd by	
23-05-2025 17:34:0	0 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 mate	erial - Water Tanke	er - NA - nos		
Supplier Name				
Konka Srinu				
Remarks:-				

Rupees : Seven Hundred Only.





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	i Reality Malla ulmohar Resi	•	61383	12086
Recd Date / Time 24-05-2025 19:57:00	Veh No ts32d5416	Del by party	Recd by	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	lidity
Qty 1.00	Rate 700.00	GST% 0.00	Value	700.00
DC No	DC Date	Bill No	Bill Date	
Item Name	1	1		

6125 - Building material - Water Tanker - NA - nos

Supplier Name

Konka Srinu

Remarks:-

Rupees : Seven Hundred Only.





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	Reality Malla ulmohar Resi	-	61394	12087
Recd Date / Time	Veh No	Del by	Recd by	
25-05-2025 18:41:00	ts32d5416	party	S	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	lidity
Qty	Rate	GST%	Value	
1.00	700.00	0.00		700.00
DC No	DC Date	Bill No	Bill Date	
Item Name				

6125 - Building material - Water Tanker - NA - nos

Supplier Name

Konka Srinu

Remarks:-

Rupees : Seven Hundred Only.





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ulmohar Resi	idency	0.400=	
1	dency	61395	12088
Veh No	Del by	Recd by	
tsd4ud1383	party	s	ecurity
Way Bill Date	Way Bill Book no	Way Bill Val	lidity
Rate	GST%	Value	
700.00	0.00	7	700.00
DC Date	Bill No	Bill Date	
rial - Water Tanke	r - NA - nos		
	Way Bill Date Rate 700.00 DC Date	Way Bill Date Way Bill Book no Rate 700.00 0.00	Way Bill Date Way Bill Book no Way Bill Val Rate GST% 700.00 DC Date Bill No Bill Date





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	Reality Mall ulmohar Resi	_	61398	12089
Recd Date / Time 27-05-2025 15:31:00	Veh No ap24ta4259	Del by party	Recd by	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	idity
Qty	Rate	GST%	Value	
750.00	33.00	0.00	24	1750.00
DC No	DC Date	Bill No	Bill Date	
Item Name				

1034 - Building material - Robo sand - Fine - NA - cft

Supplier Name

Om Sri Building Materials

Remarks:-

Rupees: Twenty Four Thousand Seven Hundred Fifty Only.





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Modi	Reality Mall	apur LLP		40000
G	ulmohar Resi	idency	61399	12090
Recd Date / Time	Veh No	Del by	Recd by	
27-05-2025 16:49:00	ts32d5416	PARTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	lidity
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.				





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Modi	Reality Mall	apur LLP		
G	ulmohar Resi	dency	61402	12091
Recd Date / Time	Veh No	Del by	Recd by	
28-05-2025 16:30:00	ts04ud1383	PARTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	lidity
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 29-05-2025 10:23:25

DELIVERY CHALLAN

OM SRI BUILDING MATERIALS

Cell: 9398301839, 9247269105

	Customer Name & Addre	ess Magad	D.C. No.	213
NIO	DI Realty Ma G.M.R	u p	Date	27/05/25
	G. M.K	- A.,	Despatch Tim	e:
			Orderd by	KISON BY
S.No.	PARTICULA	RS	UNITS	QTY.
1.	40 MM			۸
2.	20 MM	10		
3.	12 MM			1
4.	6 MM		#	*
5.	ROBO SAND	Fine s	and-	750 07
6.	GSB			Ž.,
7.	RIVER SAND	NARUA	PUN 32	•
8.	BRICK OTHER	00890	OVEN	
9.	OTHER WOLL NO		y	
Vehic	A of de store	1, 27 9	1-3-3-0	
1. Re 2. No	ceived goods in Good Condition Return of Material once deliver Claim accepted once delivere	red	erite s	

Despatched Incharge

Customer Signature with Stamp

Seles: 9759ipt -- Cash **** I:P-SAND Party : CASH NP000 Date: 27-05-2025 Destination : OUT Saltes: Becepation TA45350 Time:13:30

国での単純

000001

970

11880 Date:27-05-2025

Time:11:26

No ct

CASH

TMGA 23305649





TRANSIT PASS (Duplicate)

Stationery No: TMGA23305649



Date & Time of Dispatch : 27/05/2025 01:36 PM

Required Time [in Hrs] 003:30 Units MT
1
1
3
5

Note: This Transit Pass is valid upto 27/05/2025 05:06 PM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

Spreak

Assistant Director of Mines & Geology

Signature of MDL

Signature of Driver

מארווייומי

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name: Gulmohar Residency

Supplier Name: Banita das

29-05-2025 10:55:55 Pages : 1 of 2

Voucher No :	12836
From Date :	22-05-2025
To Date :	28-05-2025

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118754	9453	22-05-2025	Chipping machine piece meal of work beyond 3 days		09:59	17:26	1	600	JW	600.00
	Units: per day Rate:		600	'						
Towards chipping work done at C bloc			Towards chipping work done at C block lift side.							

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi Reality Mallapur LLP

Supplier Name : Banita das								Voucher No:	12836
	PARTICULARS	3							Amount
Hire Charges - Job Work Payment						Amount Pay	able :-	600.00	
Towards chipping work done at C block lift side.						_			600.00
Hire Charges - On A/C Payment						Amount Pay	able :-	0.00	
									0.00
Other Additions :									
									0.00
								Gross	600.00
						TDS%	2.00	TDS Amount	12.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									
									0.00
								Total	588.00

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

29-05-2025 11:17:28 Pages : 1 of 3

Voucher No :	12835
From Date :	22-05-2025
To Date :	28-05-2025

	HC No	HC Date		Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118755	9495	22-05-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:53	17:28	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards robo sand	shifting in site.							
118756	9455	22-05-2025	Chipping machine	piece meal of work beyond 3 days		09:20	17:25	1	600	JW	600.00
				Units: per day	Rate: 600						
			Towards chipping a	at road main gate side & terrace of E block							
118757	9456	23-05-2025	Chipping machine	piece meal of work beyond 3 days		09:29	17:16	1	600	JW	600.00
				Units: per day	Rate: 600				ı		
			Towards chipping	vork done at E block							
118758	9457	23-05-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:09	19:01	1	2100	JW	2100.00
I			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100				ı		I
			Towards shiftinfg o	f red soil and concrete at site.							
118759	9458	24-05-2025	Tractor with tipper	without labour piece meal work upto 7 days		10:05	17:17	1	2100	JW	2100.00
I			AP23X5631	Units: per day (9.30 to 6 pm)	Rate: 2100				1		I.
			Towards shiftng of	cement & ballier in site.							
118760	9459	24-05-2025	Chipping machine	piece meal of work beyond 3 days		09:29	17:26	1	600	JW	600.00
1				Units: per day	Rate: 600						
			Towards chipping v	vork done at F-303 & E block plumbing pipe ine.							
118763	9460	26-05-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:14	18:34	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100				ı		
			Towards concrete	shifting work from main road to E block east side driveway							
118764	9461	26-05-2025	Chipping machine	piece meal of work beyond 3 days		09:29	17:07	1	600	JW	600.00
I				Units: per day	Rate: 600				1		I
			Towards chipping	vork g-102 & E blkock 303 flat							
118773	9462	26-05-2025	Tractor with tipper	without labour piece meal work upto 7 days		06:00	08:30	0.5	2100	JW	1050.00
		1	ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100				1		I.
			Towards concrete	shifing from road to E block east side driveway slab.							

Project Manager Accounts Manager Managing Director

Hire Charges Voucher 29-05-2025 11:17:28 Pages : 2 of 3

	. 9								-	
118774	9463	26-05-2025	Chipping machine piece meal of work beyond 3 days		09:21	17:21	1	600	JW	600.00
			Units: per day	Rate: 600						
			Towards chipping work done afor C block lift purpose.							
118775	9464	27-05-2025	Chipping machine piece meal of work beyond 3 days		09:22	17:20	1	600	JW	600.00
			Units: per day	Rate: 600						
			Towards chipping work done for E block plubing line purpose.							
118776	9465	27-05-2025	Tractor with tipper without labour piece meal work upto 7 days		09:09	17:25	1	2100	JW	2100.00
			ts08uh2976 Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards tiles shifting from MHPL to GMR site.							
118777	9466	28-05-2025	Tractor with tipper without labour piece meal work upto 7 days		09:18	17:38	1	2100	JW	2100.0
			ts08uh2976 Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris shifting from G block & dust shifting work at site.							
118778	9467	28-05-2025	Chipping machine piece meal of work beyond 3 days		09:24	17:12	1	600	JW	600.00
			Units: per day	Rate: 600						
			Towards chipping done at E block at tot lot area.							

Advice for Payment

Company Name: Modi Reality Mallapur LLP

Supplier Name : M. Chandrakala							Voucher No :	12835
PARTICULARS	3							Amount
Hire Charges - Job Work Payment					Amount Pay	able :-	17850.00	
Towards shifing of red soil & concrete & robo sand & material from MHTR to GMR site.								13650.00
Hire Charges - On A/C Payment					Amount Pay	able :-	0.00	
								0.00
Other Additions :								
								0.00
							Gross	13650.00
					TDS%	2.00	TDS Amount	273.00
CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :								
								0.00
							Total	13377.00

Project Manager **Managing Director Accounts Manager**

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

29-05-2025 11:18:12 Pages : 1 of 3

Voucher No :	12837
From Date :	22-05-2025
To Date :	28-05-2025

	HC No	HC Date		Equipment Name / Particulars		S	Time	E.Time	Qty	Rate		Gross
118755	9495	22-05-2025	Tractor with tipper	without labour piece meal work upto 7 days		(9:53	17:28	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2	2100				ı		
			Towards robo san	d shifting in site.								
118756	9455	22-05-2025	Chipping machine	piece meal of work beyond 3 days		C	9:20	17:25	1	600	JW	600.00
				Units : per day	Rate: 6	600						
			Towards chipping	at road main gate side & terrace of E block								
118757	9456	23-05-2025	Chipping machine	piece meal of work beyond 3 days		0	9:29	17:16	1	600	JW	600.00
				Units : per day	Rate: 6	600				ı		
			Towards chipping	work done at E block								
118758	9457	23-05-2025	Tractor with tipper	without labour piece meal work upto 7 days		C	9:09	19:01	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2	2100						
			Towards shiftinfg	of red soil and concrete at site.								
118759	9458	24-05-2025	Tractor with tipper	without labour piece meal work upto 7 days		1	0:05	17:17	1	2100	JW	2100.00
			AP23X5631	Units: per day (9.30 to 6 pm)	Rate: 2	2100		1		ı		
			Towards shiftng of	cement & ballier in site.								
118760	9459	24-05-2025	Chipping machine	piece meal of work beyond 3 days		C	9:29	17:26	1	600	JW	600.00
				Units : per day	Rate: 6	600						
			Towards chipping	work done at F-303 & E block plumbing pipe ine.								
118763	9460	26-05-2025	Tractor with tipper	without labour piece meal work upto 7 days		C	9:14	18:34	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2	2100				1		
			Towards concrete	shifting work from main road to E block east side driveway								
118764	9461	26-05-2025	Chipping machine	piece meal of work beyond 3 days		0	9:29	17:07	1	600	JW	600.00
				Units: per day	Rate: 6	000		1		ı		
			Towards chipping	work g-102 & E blkock 303 flat								
118773	9462	26-05-2025	Tractor with tipper	without labour piece meal work upto 7 days		(6:00	08:30	0.5	2100	JW	1050.00
		1	ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2	2100		1		1	-	
			Towards concrete	shifing from road to E block east side driveway slab.								

Project Manager Accounts Manager Managing Director

Hire Charges Voucher 29-05-2025 11:18:12 Pages : 2 of 3

	-									
118774	9463	26-05-2025	Chipping machine piece meal of work beyond 3 days		09:21	17:21	1	600	JW	600.0
			Units: per day	Rate: 600						
			Towards chipping work done afor C block lift purpose.							
18775	9464	27-05-2025	Chipping machine piece meal of work beyond 3 days		09:22	17:20	1	600	JW	600.0
			Units: per day	Rate: 600						
			Towards chipping work done for E block plubing line purpose.							
18776	9465	27-05-2025	Tractor with tipper without labour piece meal work upto 7 days		09:09	17:25	1	2100	JW	2100.0
			ts08uh2976 Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards tiles shifting from MHPL to GMR site.							
18777	9466	28-05-2025	Tractor with tipper without labour piece meal work upto 7 days		09:18	17:38	1	2100	JW	2100.0
1			ts08uh2976 Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris shifting from G block & dust shifting work at site.							
118778	9467	28-05-2025	Chipping machine piece meal of work beyond 3 days		09:24	17:12	1	600	JW	600.0
			Units: per day	Rate: 600						
			Towards chipping done at E block at tot lot area.							

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name · Modi Reality Mallapur LLP

							Total	4116.00
								0.00
Other Deductions :								
CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
					TDS%	2.00	TDS Amount	84.00
							Gross	4200.00
								0.00
Other Additions :								
Missa Additions								0.00
lire Charges - On A/C Payment					Amount Pay	able :-	0.00	
								4200.00
lire Charges - Job Work Payment owards chipping work done at road main gate side & E block terrace & drive way slab.					Amount Pay	able :-	17650.00	
PARTICULAR	S				Amount Pay	abla i	17850.00	Amount
DARTIOU AR								
upplier Name : M. Chandrakala							Voucher No :	12837
roject Name : Gulmohar Residency								

Project Manager **Accounts Manager Managing Director**

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP Project Name: Gulmohar Residency Supplier Name: Miriyala Raju Kumar

	HC No	HC Date		Equipment Name /	Particulars		S.Time	E
118779	9468	28-05-2025	JCB with back ho	e and bazer piece meal work for 2 days			09:19	
			ts08ue2098	Units: per hour	Rate: 1	1050		
			Towards dust shif	iting work from C block to E block.				

Project Manager

Accounts Manager

Advice for Payment

Company Name: Modi Reality Mallapur LLP							
Project Name : Gulmohar Residency							
Supplier Name : Miriyala Raju Kumar							
DARTI	CULARS	.					
PARII	CULARS	•					
Hire Charges - Job Work Payment						Amount Pa	yak
Towards dust shifing work from C block to E block.							
Hire Charges - On A/C Payment						Amount Pa	yak
Other Additions :							
						TDS%	6 2
	CGST%	0.00	0.00	SGST%	0.00	0.00	
Other Deductions :	1			,	1	1	
Rupees : Seven Thousand Two Hundred Three Only.							

Project Manager

Accounts Manager

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

Payment Voucher

No.: PAY/10587 Dated: 29-May-25

Particulars	Amount
Account:	
EUC- Banita Bas	600.00
TDS-2% Equipment Hire Charges	(-)12.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to banita bas towards for chipping work done at C block as per vno-7817	
Amount (in words) :	
Indian Rupees Five Hundred Eighty Eight Only	
	₹ 588.00

Prepared by: gmr@modiproperties.com

Approved by

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/10587 Dated: 29-May-25

Particulars	Amount
Account:	
EUC- M Chandrakala	13,650.00
TDS-2% Equipment Hire Charges	(-)273.00
Through:	
BANK-Kotak Mahindra Bank Rera Alc	
On Account of :	
Being amount nef to chandrakala towards shifting of red soil,concrete,material from MHTR as per vno-12835	
Amount (in words) :	
Indian Rupees Thirteen Thousand Three Hundred Seventy Seven Only	
	₹ 13,377.00

Prepared by: gmr@modiproperties.com

Approved by

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/10587 Dated: 29-May-25

- B :: 1	
Particulars	Amount
Account:	
EUC- M Chandrakala	4,200.00
TDS-2% Equipment Hire Charges	(-)84.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala towards chipping work done at main road gate,E block and driveway slab as per vno-12837	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Sixteen Only	
	₹ 4,116.00

Prepared by: gmr@modiproperties.com

Approved by

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/10587 Dated: 29-May-25

D. C. of co.	Δ
Particulars	Amount
Account:	
EUC-Meeriyala Rajkumar	7,350.00
TDS-2% Equipment Hire Charges	(-)147.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to m.rajkumar towards shifing of dust from C block to E block as per vno -12844	
Amount (in words) :	
Indian Rupees Seven Thousand Two Hundred Three Only	
	₹ 7,203.00

Prepared by: gmr@modiproperties.com

Approved by

	M	odi Reality Mal	lapur LLP			HC 11875
		Gulmohar Res	sidency			nc 110/5
HC Date	Veh No	Start Time	End Time	e Pay T	уре	9453
22-05-202	25	09:59	17:	26	JW	
Equipment Nar	ne					
		al of work beyond	3 days			
Chipping m		al of work beyond	3 days	Rate	Value	
· ·	achine piece me		,	Rate 600	Value	600.00
Chipping m Units per day	Min Rate	Max Rate	Qty		Value	600.00
Chipping m	Min Rate	Max Rate	Qty		Value	600.00

Rupees : Six Hundred Only.





Printed On 29-05-2025 11:21:03

	Mo	odi Reality Ma	llapur LLP			HC 11875!
		Gulmohar Re	sidency			HC 11875
HC Date	Veh No	Start Time	End Tim	e Pay Ty	уре	9495
22-05-2025	ts08uh29	76 09:53	17	7:28	JW	
Equipment Name)					_
Tractor with	tipper without lal	bour piece meal	work upto 7 o	days		
	tipper without lal	bour piece meal	work upto 7 o	Rate	Value	
Tractor with Units per day (9.30			,		Value	2100.00
Units	Min Rate	Max Rate	Qty	Rate	Value	2100.00
Units per day (9.30	Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00

Rupees: Two Thousand One Hundred Only.





Printed On 29-05-2025 11:21:03

	M	odi Reality Ma	llapur LLP			110 440750
		Gulmohar Res	sidency			HC 118756
HC Date	Veh No	Start Time	End Tim	e Pay T	уре	9455
22-05-202	5	09:20	17	:25	JW	
Equipment Nan	ne					
<u> </u>		al of work beyond	l 3 days			
<u> </u>		al of work beyond	Qty	Rate	Value	
Chipping m	achine piece me			Rate 600	Value	600.00
Chipping m	achine piece me	Max Rate	Qty		Value	600.00
Chipping m Units per day	Min Rate 600.00	Max Rate	Qty		Value	600.00

Rupees : Six Hundred Only.





Printed On 29-05-2025 11:21:03

	Mod	di Reality Mall	apur LLP		Н	C 118757
	C	Sulmohar Res	idency			110707
HC Date	Veh No	Start Time	End Time	Pay Typ	е	9456
23-05-202	25	09:29	17:1	6	JW	3430
Equipment Nan	ne				'	
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day	600.00	600.00	1	600	600	.00
Supplier Name	!			-		
M. Chandra	akala					
Work Description	on :-					
Towards ch	nipping work done a	at E block				
Rupees : Six Hu	ındred Only.					





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	Mod	i Reality Mall	apur LLP			HC 118758
	G	ulmohar Res	idency			HC 118758
HC Date	Veh No	Start Time	End Time	Pay Ty	ре	9457
23-05-2025	5 ts08uh2976	09:09	19:0	1	JW	
Equipment Name						
· ·	tipper without labou	ur piece meal w	ork upto 7 day	ys		
Tractor with	tipper without labou	ur piece meal w Max Rate	ork upto 7 day	ys Rate	Value	
Tractor with	tipper without labou	·			Value	2100.00
· ·	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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	Mod	i Reality Mall	apur LLP			HC 118759
	G	ulmohar Res	idency			HC 11075
HC Date	Veh No	Start Time	End Time	Pay Ty	ре	9458
24-05-2025	AP23X5631	10:05	17:1	7	JW	
Equipment Name	<u> </u>					
· ·	tipper without labou	ur piece meal w	ork upto 7 da	ys		
Tractor with	tipper without labou	ur piece meal w Max Rate	ork upto 7 da Qty	ys	Value	
· ·	tipper without labou	·			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.





Printed On 29-05-2025 11:21:03

	HC 118760				
HC Date	Veh No	Start Time	End Time	Pay Type	9459
24-05-2025		09:29	17:26	JW	3433
Equipment Name		· ·	+		'
Chipping mac	hine piece mea	al of work beyond 3	days		
opp.iig iiidol	5 p.300 11100	cc boyond o	,-		

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
Supplier Name					

M. Chandrakala

Work Description :-

Towards chipping work done at F-303 & E block plumbing pipe ine.

Rupees : Six Hundred Only.





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	Mo	odi Reality Ma	llapur LLP			HC 11876
		Gulmohar Re	sidency			HC 11876
HC Date	Veh No	Start Time	End Tim	e Pay T	уре	9460
26-05-2025	ts08uh29	76 09:14	18	3:34	JW	3700
Equipment Name				-		
Tractor with	tipper without lal	bour piece meal	work upto 7 o	days		
	tipper without lal	bour piece meal	Qty	Rate	Value	
Tractor with Units per day (9.30			, 		Value	2100.00
Units	Min Rate	Max Rate	Qty	Rate	Value	2100.00
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	lodi Reality Mall	apur LLP			HC 11876
		Gulmohar Res	idency			HC 11876
HC Date	Veh No	Start Time	End Time	e Pay	Туре	9461
26-05-20	25	09:29	17	:07	JW	3401
Equipment Nar	ne					
Chipping n		eal of work beyond	3 days			
0		eal of work beyond	3 days	Rate	Value	
Chipping n 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

Rupees : Six Hundred Only.





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	Mod	di Reality Mall	apur LLP			HC 118773
	G	Sulmohar Res	idency			HC 118773
HC Date	Veh No	Start Time	End Time	Pay Ty	/pe	9462
26-05-202	ts08uh297	6 06:00	08:	30	JW	9402
Equipment Nam	3			-		
	tipper without labo	our piece meal w	ork upto 7 da	ays		
Tractor with		our piece meal w	ork upto 7 da	Rate	Value	
	tipper without labo	,			Value	1050.00
Tractor with	tipper without labo	Max Rate	Qty	Rate	Value	1050.00
Tractor with Units per day (9.30	tipper without labo Min Rate 2100.00	Max Rate	Qty	Rate	Value	1050.00

Rupees : One Thousand Fifty Only.





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	IV	lodi Reality Mall	apur LLP			HC 11877
		Gulmohar Res	idency			HC 11077
HC Date	Veh No	Start Time	End Time	e Pay T	уре	9463
26-05-20	25	09:21	17:	:21	JW	3403
Equipment Na	ne					
Chipping n		eal of work beyond	3 days			
., 0		eal of work beyond Max Rate	3 days	Rate	Value	
., 0	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

Rupees : Six Hundred Only.





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	M	odi Reality Mal	lapur LLP			HC 11877
		Gulmohar Res	sidency			HC 11877
HC Date	Veh No	Start Time	End Time	e Pay T	уре	9464
27-05-202	25	09:22	17	:20	JW	9404
Equipment Nar	ne					
<u> </u>		al of work beyond	3 days			
Chipping m		eal of work beyond	3 days	Rate	Value	
	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

Rupees : Six Hundred Only.





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	M	odi Reality Ma	llapur LLP	١		HC 11877
		Gulmohar Re	sidency			пс 11077
HC Date	Veh No	Start Time	End Tin	ne	Pay Type	9465
27-05-202	5 ts08uh29	976 09:09) 1	7:25	JW	3403
Equipment Nam	`				-	
· ·		bour piece meal	work upto 7	days		
Tractor with	tipper without la	· 	·		Value	
Tractor with	tipper without la	Max Rate	Qty	Rate	Value	
Tractor with	tipper without la	· 	·	Rate	Value	2100.00
Tractor with	tipper without la	Max Rate	Qty	Rate		2100.00

Towards tiles shifting from MHPL to GMR site.

Rupees: Two Thousand One Hundred Only.





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	Mo	odi Reality Ma	llapur LLP			HC 11877
		Gulmohar Res	sidency			HC 11877
HC Date	Veh No	Start Time	End Tim	e Pay T	уре	9466
28-05-202	ts08uh29	76 09:18	17	7:38	JW	9400
Equipment Nam)					
Tractor with	tipper without lab	bour piece meal	work upto 7 c	days		
	tipper without lab	oour piece meal	work upto 7 c	Rate	Value	
Tractor with Units per day (9.30					Value	2100.00
Units	Min Rate	Max Rate	Qty	Rate	Value	2100.00
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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	Modi Reality Mallapur LLP					
	HC 118778					
HC Date	Veh No	Start Time	End Tim	ne Pay	Туре	9467
28-05-202	25	09:24	17	7:12	JW	3401
Equipment Nar	ne					
Chipping m	achine piece me	al of work beyond	3 days			
0	achine 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

Rupees : Six Hundred Only.





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	Modi Reality Mallapur LLP					
	HC 118778					
HC Date	Veh No	Start Time	End Tim	ne Pay	Туре	9467
28-05-202	25	09:24	17	7:12	JW	3401
Equipment Nar	ne					
Chipping m	achine piece me	al of work beyond	3 days			
0	achine 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

Rupees : Six Hundred Only.





Printed On 29-05-2025 11:21:03

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : Miriyala Raju Kumar

30-05-2025 17:50:54 Pages : 1 of 2

Voucher No :	12844
From Date :	22-05-2025
To Date :	28-05-2025

	HC No	HC Date		Equipment Name / Particulars			E.Time	Qty	Rate		Gross
118779	9468	28-05-2025	JCB with back hoe	and bazer piece meal work for 2 days		09:19	17:37	7	1050	JW	7350.00
		1	ts08ue2098	Units: per hour	Rate : 1050						
			Towards dust shiftir	ng work from C block to E block.							

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi Reality Mallapur LLP Project Name: Gulmohar Residency Supplier Name: Miriyala Raju Kumar 12844 Voucher No: PARTICULARS Amount **Hire Charges - Job Work Payment** Amount Payable :-7350.00 Towards dust shifing work from C block to E block. 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

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9942 Date: 29-05-2025

Contractor Name	From Date	To Date
A.Basha	22-05-2025	28-05-2025

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 P	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 10753/-		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
	Not Amount:	0000 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: 9943 Date: 29-05-2025

Contractor Name	From Date	To Date
Bishu datta (Welder)	22-05-2025	28-05-2025

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 F	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 29312/-		10000.00
Department Description :		0.00
Job Work Description :		
·		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: 9944 Date: 29-05-2025

Contractor Name	From Date	To Date
B.Naresh (Earthwork)	22-05-2025	28-05-2025

Skill Name	Attendance		Department		Job V	Vork	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	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 11102/-		10000.00
Department Description :		
		0.00
Job Work Description :		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: 9945 Date: 29-05-2025

Contractor Name	From Date	To Date
Bohini Basappa	22-05-2025	28-05-2025

Skill Name	Attend	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 Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 116143/-		40000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	40000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	40000.00
Rupees : Fourty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9946 Date: 29-05-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	22-05-2025	28-05-2025

Skill Name	Attend	lance	Department		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	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 311165/-		60000.00
Department Description :		
		0.00
Job Work Description :		
·		0.00
	Total Amount %	60000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	60000.00
Rupees : Sixty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9947 Date: 29-05-2025

Contractor Name	From Date	To Date
B.Rani	22-05-2025	28-05-2025

Skill Name	Attend	lance	Department		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	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 43058/-		15000.00
Department Description :		
Department Description .		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9949 Date: 29-05-2025

Contractor Name	From Date	To Date
B.Hanumanth	22-05-2025	28-05-2025

	Skill Name	Attend	ance	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	ient	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 350752/-		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: 9950 Date: 29-05-2025

Contractor Name	From Date	To Date		
Janardhan Prasad(Tiles)	22-05-2025	28-05-2025		

Skill Name Attendance		lance	Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	2200.00	0.00	0.00	0.00	0.00	0.00
Mason	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00
Totals	5.00	2900.00	2900.00	0.00	0.00	0.00	0.00	0.00

Advice For Payı	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 610353/-		80000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	80000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	80000.00
Rupees : Eighty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9951 Date: 29-05-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	22-05-2025	28-05-2025

Skill Name Attenda		lance	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 4426818/-		200000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	200000.00
	TDS:@ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	200000.00
Rupees : Two Lakh(s) Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9952 Date: 29-05-2025

Contractor Name	From Date	To Date
Keeleshwari Barghaya	22-05-2025	28-05-2025

Skill Name	Attendance		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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 238949/-		60000.00
Department Description :		
		0.00
Job Work Description :		
,		0.00
	Total Amount %	60000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
Caron Douadione Docompacti .		0.00
	Net Amount :	60000.00
Rupees : Sixty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9953 Date: 29-05-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	22-05-2025	28-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivanie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	6325.00	2875.00	0.00	3450.00	0.00	0.00	0.00
Male Helper	12.00	6900.00	4025.00	0.00	2875.00	0.00	0.00	0.00
Totals	23.00	13225.00	6900.00	0.00	6325.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 28419/-		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: 9954 Date: 29-05-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	22-05-2025	28-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Skiii 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 61515/-		15000.00
Department Description :		
Doparament Becompany		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9955 Date: 29-05-2025

Contractor Name	From Date	To Date
Priyanka devi	22-05-2025	28-05-2025

Skill Name	Attendance		Depar	tment	Job \	Vork	0	n A/c
Skiii Ivaille	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 235644/-		60000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	60000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	60000.00
Rupees : Sixty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9956 Date: 29-05-2025

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	22-05-2025	28-05-2025

Skill Name	Attendance				Job \	Vork	On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00
Mason	5.25	3675.00	1400.00	0.00	0.00	0.00	2275.00	0.00
Totals	. 7.25	4775.00	2500.00	0.00	0.00	0.00	2275.00	0.00

Advice For Pay	ment		
PARTICULARS		AMOUNT	
On A/c Description :			
Towards payment as per credit balance 265135/-		60000.00	
Department Description :			
		0.00	
Job Work Description :		0.00	
		0.00	
	Total Amount %	60000.00	
	TDS: @ 0	0.00	
	Less Rent :	0.00	
	Less Loan :	0.00	
Other Deductions Description :			
		0.00	
	Net Amount :	60000.00	
Rupees : Sixty Thousand Only.	-		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9948 Date: 29-05-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	22-05-2025	28-05-2025

Skill Name	Attendance		Skill Name Attendance Department		Job \	Nork	On A/c	
Okiii Mairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	1.00	575.00	575.00	0.00	0.00	0.00	0.00	0.00
Mason	2.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00
Totals	. 3.00	1975.00	1975.00	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 65000/-		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: 9957 Date: 29-05-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	22-05-2025	28-05-2025

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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 6393466/-		300000.00
Department Description :		
		0.00
Job Work Description :		
		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9958 Date: 29-05-2025

Contractor Name	From Date	To Date
Shaik Mohsin	22-05-2025	28-05-2025

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 Payı	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 37761/-		15000.00
Department Description :		
Soparation Society and the soc		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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9959 Date: 29-05-2025

Contractor Name	From Date	To Date
Srujana	22-05-2025	28-05-2025

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

Advice For Payn	nent	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 89599/-		25000.00
Department Description :		
		0.00
Job Work Description :		
·		0.00
	Total Amount %	25000.00
	TDS:@ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	25000.00
Rupees : Twenty Five Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9960 Date: 29-05-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	22-05-2025	28-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	1650.00	0.00	0.00	0.00	550.00	0.00
Mason	3.00	2100.00	700.00	0.00	0.00	0.00	1400.00	0.00
Totals	7.00	4300.00	2350.00	0.00	0.00	0.00	1950.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 41231/-		10000.00
Department Description :		2.22
		0.00
Job Work Description :		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.		

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

Payment Voucher

No.: PAY/10587 Dated: 29-May-25

Particulars	Amount
Account:	
CONT-A Basha	8,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to basha Towards payment as per credit balanceas per vno-9942	
Amount (in words):	
Indian Rupees Eight Thousand Only	
	₹ 8,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No.: PAY/10587 Dated: 29-May-25

Particulars	Amount
Account:	
CONT-Bishu Datta	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to bishu datta Towards	
payment as per credit balance 29312/- as per	
vno-9943	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Payment Voucher

Dated: 29-May-25 No.: PAY/10587

Particulars	Amount
Account:	
CONT-Bodasu Naresh	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to naresh Towards payment	
as per credit balance 11102/- as per vno-9943	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10587** Dated: 29-May-25

Particulars	Amount
Account:	
CONT-Bohini Basappa	40,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to basappa Towards payment as per credit balance 116143/- as per vno-9945	
Amount (in words):	
Indian Rupees Forty Thousand Only	
	₹ 40,000.00

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Payment Voucher

No.: PAY/10587 Dated: 29-May-25

Particulars	Amount
Account:	7 till Galik
CONT-Bohini Naveen Kumar	CO 000 00
CONT-Boriini Naveen Kumai	60,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to naveen kumar Towards	
payment as per credit balance 311165/- as per	
vno-9946	
Amount (in words) :	
Indian Rupees Sixty Thousand Only	
	₹ 60,000.00

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Payment Voucher

No.: PAY/10587 Dated: 29-May-25

Particulars	Amount
Account:	
CONT-B Rani	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Beiing amount neft to rani Towards payment as	
per credit balance 43058/- as per vno-9947	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

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Payment Voucher

No.: PAY/10587 Dated: 29-May-25

Doublandons	A
Particulars	Amount
Account:	
CONT-Hanmanth Bohini	70,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to hanmanth bohini Towards payment as per credit balance 350752/- as per vno-9949	
Amount (in words) :	
Indian Rupees Seventy Thousand Only	
	₹ 70,000.00

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Payment Voucher

No.: PAY/10587 Dated: 29-May-25

Doublandons	A
Particulars	Amount
Account:	
CONT-Janardhan Prasad	80,000.00
Through: BANK-Kotak Mahindra Bank Rera A/c	
On Account of:	
Being amount nef to janardhan Towards payment as per credit balance 610353/- as per vno-9950	
Amount (in words):	
Indian Rupees Eighty Thousand Only	
	₹ 80,000.00

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Payment Voucher

No.: PAY/10587 Dated: 29-May-25

Particulars	Amount
Account:	
CONT-Kailash Pandey	2,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to kailesh pande Towards payment as per credit balance 4426818/- as per vno-9951	
Amount (in words) :	
Indian Rupees Two Lakh Only	

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Receiver's Signature

₹ 2,00,000.00

Payment Voucher

No.: PAY/10587 Dated: 29-May-25

Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to kileshwari Towards	
payment as per credit balance238949/- as per	
vno-9952	
Amount (in words):	
Indian Rupees Sixty Thousand Only	
	₹ 60,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/10587 Dated: 29-May-25

Particulars	Amount
Account:	
CONT-Meeriyala Chandrakala	8,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to chandrakala Towards	
payment as per credit balance 28419/- as per	
vno-9953	
Amount (in words) :	
Indian Rupees Eight Thousand Only	
	₹ 8,000.00

Prepared by: gmr@modiproperties.com

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Payment Voucher

No.: PAY/10587 Dated: 29-May-25

Particulars	Amount
Account:	
CONT-Mylaram Narsing Rao	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to to narsing rao Towards	
payment as per credit balance 61515/- as per	
vno-9954	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10587** Dated: 29-May-25

Particulars	Amount
Account:	
CONT-Priyanka Devi	60,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of:	
Being amount neft to priyanka devi Towards payment as per credit balance 235644/- as per vno-9955	
Amount (in words) :	
Indian Rupees Sixty Thousand Only	
	₹ 60,000.00

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Payment Voucher

No.: **PAY/10587** Dated: 29-May-25

	•
Particulars	Amount
Account:	
CONT-Rekha Pandey	60,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to rekha pande Towards	
payment as per credit balance 265135/- as per vno-9956	
Amount (in words) :	
Indian Rupees Sixty Thousand Only	
	₹ 60,000.00

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Payment Voucher

No.: PAY/10587 Dated: 29-May-25

	₹ 20,000.00
Indian Rupees Twenty Thousand Only	
Amount (in words):	
payment as per credit balance 65000/- as per vno-9948	
Being amount neft to dharma rao Towards	
On Account of :	
BANK-Kotak Mahindra Bank Rera A/c	
Through:	
Through:	
CONT-Dharma Rao	20,000.00
Account :	
	Amount

Prepared by: gmr@modiproperties.com

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Payment Voucher

No.: PAY/10587 Dated: 29-May-25

Desferring to the second secon	
Particulars	Amount
Account:	
CONT-SBM Centring Contractors	3,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft SBM Towards payment as per credit balance6393466/- as per vno-9957	
Amount (in words):	
Indian Rupees Three Lakh Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 3,00,000.00

Payment Voucher

No.: PAY/10587 Dated: 29-May-25

Particulars	Amount
Account:	
CONT-Shaik Mohsin	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to shaik mohsin Towards	
payment as per credit balance 37761/- as per	
vno-9958	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

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Payment Voucher

Dated: 29-May-25 No.: PAY/10587

Particulars	Amount
Account:	
CONT-Srujana	25,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to srujana towards payment	
as per credit balance 89599/- as per vno-9959	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

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Approved by

Payment Voucher

No.: PAY/10587 Dated: 29-May-25

Particulars	Amount
Account:	
CONT-Thirupathi Raju	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to thirpathi raju towards	
payemnt as per credit balance 41231/- as per	
vno-9960	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
· · · · · · · · · · · · · · · · · · ·	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9961 Date: 30-05-2025

Contractor Name	From Date	To Date
Banitha das	22-05-2025	28-05-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
Okiii Ivanie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.50	3162.50	0.00	0.00	575.00	2587.50	0.00	0.00
Male Helper	8.50	4887.50	0.00	0.00	575.00	4312.50	0.00	0.00
Totals	14.00	8050.00	0.00	0.00	1150.00	6900.00	0.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards G-405 flat deep cleaning & material loading and unloading & site cleaing & stores seggi works done at site.	rating work and other miscellaneous	8050.00
	Total Amount %	8050.00
	TDS:@ 1	80.50
	Less Rent : Less Loan :	0.00
Other Deductions Description :	Less Lodii .	0.00
	Net Amount :	7969.50
Rupees : Seven Thousand Nine Hundred Sixty Nine and Paise Fifty Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9962 Date: 30-05-2025

Contractor Name	From Date	To Date
deepak kumar(Carpenter)	22-05-2025	28-05-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	0	n A/c
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	2800.00	1400.00	0.00	0.00	0.00	0.00
Totals	6.00	4200.00	2800.00	1400.00	0.00	0.00	0.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards G-602 grills paing work & G-605 door repair & other miscellaneous works done at site.		4200.00
Job Work Description :		0.00
		400000
	Total Amount %	4200.00
	TDS: @ 1 Less Rent:	42.00 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: 9963 Date: 30-05-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	22-05-2025	28-05-2025

Skill Name	Attend	dance	Department Job Work On A/c		Department Job Work		n A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00
Mason	4.00	2800.00	2100.00	700.00	0.00	0.00	0.00	0.00
Totals	. 6.00	3950.00	3250.00	700.00	0.00	0.00	0.00	0.00

Department Description : Towards A-501 & D block external concreting & D block celler patch work & B block civil patch works done at site. 3950.00	Advice For Payment		
Department Description : Towards A-501 & D block external concreting & D block celler patch work & B block civil patch works done at site. 3950.00	PARTICULARS		AMOUNT
Total Amount 3950.00	On A/c Description :		0.00
Job Work Description : Total Amount % 3950.00 TDS : @ 1 39.50 Less Rent : 0.00 Less Loan : 0.00 Comparison	Department Description :		
Total Amount % 3950.00 TDS : @ 1 39.50 Less Rent : 0.00 Less Loan : 0.00 Comparison Comparison	Towards A-501 & D block external concreting & D block celler patch work & B block civil patch work	ss done at site.	3950.00
Total Amount % 3950.00 TDS : @ 1 39.50 Less Rent : 0.00 Less Loan : 0.00 Comparison Comparison			
Total Amount % 3950.00 TDS : @ 1 39.50 Less Rent : 0.00 Less Loan : 0.00 Other Deductions Description : 0.00 Net Amount : 3910.50	Job Work Description :		
TDS: @ 1 39.50 Less Rent: 0.00 Less Loan: 0.00 Other Deductions Description: Net Amount: 3910.50			0.00
TDS: @ 1 39.50 Less Rent: 0.00 Less Loan: 0.00 Other Deductions Description: Net Amount: 3910.50			
TDS: @ 1 39.50 Less Rent: 0.00 Less Loan: 0.00 Other Deductions Description: Net Amount: 3910.50			
TDS: @ 1 39.50 Less Rent: 0.00 Less Loan: 0.00 Other Deductions Description: Net Amount: 3910.50			2052.00
Less Rent :			
Other Deductions Description: Net Amount: 3910.50		_	
Other Deductions Description: 0.00 Net Amount: 3910.50			
0.00 Net Amount : 3910.50		Less Loan :	0.00
0.00 Net Amount : 3910.50	Other Deductions Description :		
Net Amount : 3910.50	Other Deductions Description.		0.00
			0.00
Runees : Three Thousand Nine Hundred Ten and Paise Fifty Only		Net Amount :	3910.50
rapoco . Triloc friododina faino francio a forfana francio frity Offiy.	Rupees : Three Thousand Nine Hundred Ten and Paise Fifty Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9964 Date: 30-05-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	22-05-2025	28-05-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	3300.00	0.00	0.00	0.00	0.00	0.00
Mason	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00
Totals	. 7.00	4000.00	4000.00	0.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards G-403 & C-403 & D-506 & F-306 A-507 & A 306 A-309 flats repairs and retification w	vork done at site.	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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9965 Date: 30-05-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	22-05-2025	28-05-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	21.50	11787.50	2875.00	1437.50	575.00	6900.00	0.00	0.00
Male Helper	30.00	17250.00	5175.00	4312.50	1150.00	6612.50	0.00	0.00
Totals	. 51.50	29037.50	8050.00	5750.00	1725.00	13512.50	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 material loading and unloading E block flats cleaning & road cleaning & removal of debris at site.	& other miscellaneous works done	13800.00
Job Work Description :		0.00
	Total Amount %	13800.00
	TDS: @ 1	138.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	13662.00

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9966 Date: 30-05-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	22-05-2025	28-05-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	21.50	11787.50	2875.00	1437.50	575.00	6900.00	0.00	0.00
Male Helper	30.00	17250.00	5175.00	4312.50	1150.00	6612.50	0.00	0.00
Totals	. 51.50	29037.50	8050.00	5750.00	1725.00	13512.50	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards dust & debris removal & red soil shifting & main road & near H blovck material shifing from other miscellaneous works done at site.	m store to E block & cable laying &	14950.00
	Total Amount %	14950.00
	TDS: @ 1	149.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	14800.50
Rupees : Fourteen Thousand Eight Hundred and Paise Fifty Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 6667 Date: 18-10-2023

Contractor Name	From Date	To Date
P.Praveen Kumar(Welding work)	12-10-2023	18-10-2023

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Marrie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.25	2337.50	2337.50	0.00	0.00	0.00	0.00	0.00
Totals	. 4.25	2337.50	2337.50	0.00	0.00	0.00	0.00	0.00

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards releasing credit balance credit balance amount is Rs.5122/-		5000.00
Department Description :		
		0.00
Job Work Description :		
JOB WORK Description .		0.00
	Total Amount	5000.00
	Total Amount %	
	TDS: @ 0 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: 9968 Date: 30-05-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	22-05-2025	28-05-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.00	4900.00	3500.00	1400.00	0.00	0.00	0.00	0.00
Totals	. 7.00	4900.00	3500.00	1400.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards over all site water oprations & repairs and retification works odne at site.		3500.00
Job Work Description :		
		0.00
	Table	2500.00
	Total Amount %	3500.00
	TDS : @ 1 Less Rent :	35.00 0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	3465.00
Rupees : Three Thousand Four Hundred Sixty Five Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9969 Date: 30-05-2025

Contractor Name	From Date	To Date
Saik Ishaq	22-05-2025	28-05-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	0	n A/c
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.25	5075.00	0.00	5075.00	0.00	0.00	0.00	0.00
Totals	. 7.25	5075.00	0.00	5075.00	0.00	0.00	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards water meter fixing at gravel filter & STP & removal of water metrs from all blocks & fixing retification and other miscellaneous works done at site.	g at ground level & sales office water	5075.00
Job Work Description :		0.00
	Total Amount %	5075.00
	TDS: @ 1	50.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	5024.25
Rupees : Five Thousand Twenty Four and Paise Twenty Five Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9971 Date: 30-05-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	22-05-2025	28-05-2025

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	1650.00	0.00	0.00	0.00	1650.00	0.00
Mason	4.00	2800.00	700.00	0.00	0.00	0.00	2100.00	0.00
Totals	. 10.00	6100.00	2350.00	0.00	0.00	0.00	3750.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards material lift reparing work with minor wiring work done at site.		1000.00
	Total Amount %	1000.00
	TDS: @ 1	10.00
	Less Rent : Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	990.00
Rupees : Nine Hundred Ninty Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9970 Date: 30-05-2025

Contractor Name	From Date	To Date
shaik moiz(Plumber)	22-05-2025	28-05-2025

Skill Name	Attend	dance	Depar	tment	Job \	Vork	0	n A/c
Okiii Marrie	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	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals	. 3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards C-101 & A-505 & 304 & 408 flat repairs and retification works done at site.		2100.00
Job Work Description :		
		0.00
	Total Amount %	2100.00
	TDS: @ 1	21.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	2079.00
Rupees : Two Thousand Seventy Nine Only.		

Payment Voucher

No.: PAY/10587 Dated: 30-May-25

Particulars	Amount
Account:	7 11110 01111
CONJBDW-Banita Das	8,050.00
TDS-1% Contract	(-)80.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to banita das Towards G-405 flat deep cleaning & material loading and unloading & site cleaing & stores seggrating work and other miscellaneous works done at site. as per vno-9961	
Amount (in words):	
Indian Rupees Seven Thousand Nine Hundred Seventy Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 7,970.00

Payment Voucher

No.: PAY/10587 Dated: 30-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 nef to deepak kuamr Towards G -602 grills paing work & G-605 door repair & other miscellaneous works done at site. as pe vno-9962	
Amount (in words):	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

Prepared by: gmr@modiproperties.com

Approved by

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/10587 Dated: 30-May-25

Particulars	Amount
Account:	
CONJBDW-Dharma Rao (Civil Work)	3,950.00
TDS-1% Contract	(-)39.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to dhrama rao Towards A-501 & D block external concreting & D block celler patch work & B block civil patch works done at site. as per vno-9963	
Amount (in words):	
Indian Rupees Three Thousand Nine Hundred Eleven Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 3,911.00

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/10587 Dated: 30-May-25

Particulars	Amount
Account :	7 11.10 5.110
CONJBDW-Janardhan Prasad	4,000.00
TDS-1% Contract	(-)40.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to janardha Towards G-403 & C-403 & D-506 & F-306 A-507 & A 306 A-309 flats repairs and retification work done at site. as per vno-9964	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 3,960.00

Payment Voucher

No.: PAY/10587 Dated: 30-May-25

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	13,800.00
TDS-1% Contract	(-)138.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to chandrakala Towards material loading and unloading E block flats cleaning & road cleaning & removal of debris & other miscellaneous works done at site. as per vno-9965	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 13,662.00

Payment Voucher

No.: PAY/10587 Dated: 30-May-25

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	14,950.00
TDS-1% Contract	(-)149.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala Towards dust & debris removal & red soil shifting & main road & near H blovck material shifing from store to E block & cable laying & other miscellaneous works done at site. as per vno-9966	
Amount (in words):	
Indian Rupees Fourteen Thousand Eight Hundred One Only	
	₹ 14,801.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/10589 Dated: 30-May-25

	•
Particulars	Amount
Account:	
CONJBDW-N Nagaraju	3,975.00
TDS-1% Contract	(-)39.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to nagaraju Towards F-101 & D-305 & D-503 electrical repairs and refifiaction works done at site.as per vno-9967	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Thirty Six Only	
	₹ 3,936.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/10589 Dated: 30-May-25

Particulars	Amount
Account:	
CONJBDW-Ramnarayan	3,500.00
TDS-1% Contract	(-)35.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to ramnarayan Towards over all site water oprations & repairs and retification works odne at site as per vno-9968	
Amount (in words):	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/10590 Dated: 30-May-25

	•
Particulars	Amount
Account:	
CONJBDW-Thirupathi Raju	1,000.00
TDS-1% Contract	(-)10.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to thirpathi raju Towards	
material lift reparing work with minor wiring work done at site. as per vno-9971	
Amount (in words) :	
Indian Rupees Nine Hundred Ninety Only	
	₹ 990.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: PAY/10590 Dated: 30-May-25

Particulars	Amount
Account:	
CONJBDW-Shaik Moiz	2,100.00
TDS-1% Contract	(-)21.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to shaik moiz Towards over all site water oprations & repairs and retification works odne at site. as per vno-9970	
Amount (in words) :	
Indian Rupees Two Thousand Seventy Nine Only	
	₹ 2,079.00

Prepared by: gmr@modiproperties.com

Approved by

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/10590 Dated: 30-May-25

Particulars	Amount
Account:	
CONJBDW-Thirupathi Raju	7,500.00
TDS-1% Contract	(-)75.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpathi raju Towards power bachups at flat & sigh boards fixing work & other miscellaneous electrical works done at	
site. as per vno-9972	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 7,425.00