

Recommendation for weekly payments		Prepared by:	A Suresh	Bank	Book balance	Bank Balance	FDs	Receipts during week
Company:	MMR Kowkur LLP	Date:	5-Jun-25	Yes - RERA				
Project:	GHT	Update by:		Yes - CA				
		Date:	5-Jun-25	Kotak - RERA				
				Kotak - CA				
Site - Payment for work under progress at site.								
S No	Contractor name	Work Type	Payment type	Amount	Remarks			
1	Home line infra	Turnkey	On Account		Labor payment			
2			On Account		Hire charges			
3			On Account		Building material			
4	B Anadkumar		On Account					
Site - Payment for grocery								
S No	Contractor name	Work Type	Payment type	Amount	Remarks			
1	K Padma	Civil work	dept work	3,000	A6 Series nani trap civil work done.			
2	Raju kumar	Earth work	dept work	9,775	main road cleaning and set backs material unloading, shifting to store and misc works			
3	Raju kumar	Earth work	Job work	2,300	GHMC Park cleaning and tiles shifting			
4	MD Khuddus	Plumber	Job work	3,000	A4 Series water line checking and 602 leakage and 302 leakage work done			
5	K Kumar	Electrication	job work	5,500	A-605 Complaint,cutter pump removing,transformer and misc works			
6	Mallesham	Tiles	Job work	5,500	A-6 Flat nani trap tiles fixing and A block co-ordior floor tiles changing. work done			
7	Tabrej	Plumber	Job work	1,500	A-301Water line series checking and A-115 Pipe damage work done			
8	Raju kumar	Earth work	Transportion	1,600	Transportion charges of Labours from charpally to ght site			
9	Sakeena	welder	Job work	2,500	A-302 Grills invention purpose 7nos			
10	B Jogaiah	carpenter	Job work	2,000	A-403 Door checking and A-302 7 grills fixing work done			
	Contractor name	Work Type	Payment type	Amount	Credit balance	Unbilled work value	Remarks / Justification.	
1	M Vijay laxmi	painting work	On Account	6,000	6,473			
2	M.Narsing Rao	painting work	On Account	5,000	5,000			
3	N Laxmi Narayana	painting work	On Account	20,000	10,400		Bill Rasied	
4	N Sharada	painting work	On Account	20,000			Bill Rasied	
5	MD.Khuddus	Plumber	On Account	5,000			Bill Rasied	
6	Mallesham	Tiles	On Account	15,000			Bill Rasied	
7	Harish	scaffolding	On Account	5,000			Bill Rasied	
8	Yousuf Ali	false ceiling	On Account	15,000	32,315			
S No	Pay to	Purpose	Amount	Remarks / Justification.				
1	HMDA	permit fees						
2	Summit Builders	PF payment						
3	Electricity dept	For common meters - April 20						
4	TDS	For March 20						
8								

APPROVED BY
 8 JUN 2025
 PROJECT MANAGER

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12011**Dated: **5-Jun-25**

Particulars	Amount
Account :	
CONT-Mailaram Vijayalakshmi	6,000.00
TDS-1% Contract	(-)60.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to M.Vijya lakshmi Towards Release payment as per vno-3558 detailse nclosed.	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3558

Date : 05-06-2025

Contractor Name	From Date	To Date
Mylaram Vijay Laxmi	29-05-2025	04-06-2025

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

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards Release Payment as per credit balance rs-6473/-		6000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
Total Amount		% 6000.00
TDS : @ 1		60.00
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details

Greenwood Heights

Kowkur Hyd.

Other Deductions Description :		0.00
Net Amount :		5940.00
Rupees : Five Thousand Nine Hundred Fourty 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/12012**Dated: **5-Jun-25**

Particulars	Amount
Account :	
CONT-MD Khudoos	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to MD.Khoudosu Towards Release advice payment for A-116 and A-302 Flat final fiiting works done as per vno3559 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 : 3559

Date : 05-06-2025

Contractor Name	From Date	To Date
MD.khuddus plumber	29-05-2025	04-06-2025

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	1650.00	0.00	1650.00	0.00
Mason	6.00	4200.00	0.00	0.00	2100.00	0.00	2100.00	0.00
Totals...	12.00	7500.00	0.00	0.00	3750.00	0.00	3750.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards Release advice payment for A-116 and A-302 Final plumbing work purpose. bill sent		5000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12013**Dated: **5-Jun-25**

Particulars	Amount
Account :	
CONT-Mylaram Narsing Rao	5,000.00
New Ref PAY/12013 5,000.00 Dr	
TDS-1% Contract	(-)50.00
 Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to M.Narsing rao Towards Release payment as per vno-3560 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 : 3560

Date : 05-06-2025

Contractor Name	From Date	To Date
Narsinga rao	29-05-2025	04-06-2025

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-5000/-	5000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.		

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/12015**Dated: **5-Jun-25**

Particulars	Amount
Account :	
CONT-N Sharada	20,000.00
TDS-1% Contract	(-)200.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to NSharada Towards release advice payment for A-302 First coat painting work purpose as per vno-3561 details enclosed.	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 3561

Date : 05-06-2025

Contractor Name	From Date	To Date
N.Sharadha painter	29-05-2025	04-06-2025

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 painting work purpose and also bill sent .	20000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		19800.00
Rupees : Nineteen Thousand Eight Hundred Only.		

Approved By Admin

 Approved By Project
 Manager

Approved By Accounts

 Approved By Managing
 Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12014**Dated: **5-Jun-25**

Particulars	Amount
Account :	
CONT-N.Laxmi Narayana Paints	20,000.00
TDS-1% Contract	(-)200.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to N.Laxmi naryana Towards Release advice payment for external painting work purpose as per vno-3562 details enclosed.	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3562

Date : 05-06-2025

Contractor Name	From Date	To Date
N Laxmi narayana	29-05-2025	04-06-2025

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 external painting purpose and bill sent.	20000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		19800.00
Rupees : Nineteen Thousand Eight Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12016**Dated: **5-Jun-25**

Particulars	Amount
Account :	
WO-Yousuf Ali	15,000.00
TDS-1% Contract	(-)150.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to Yousuf ali Towards release payment as per vno-3563 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 : 3563

Date : 05-06-2025

Contractor Name	From Date	To Date
Yousuf Ali false ceiling	29-05-2025	04-06-2025

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-32315/-	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/12017**Dated: **5-Jun-25**

Particulars	Amount
Account :	
CONT-Egithe Mallesham	15,000.00
TDS-1% Contract	(-)150.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to Mallesham Towards Release advice payment for A-302 Flat tiles work purpose as per vno-3564 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

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12018**Dated: **5-Jun-25**

Particulars	Amount
Account :	
CONT-A Harish	15,000.00
TDS-1% Contract	(-)150.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to A.Harsiha Towards Release advice payment for scaffolding tying work purpose as per vno-3574 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 : 3574

Date : 06-06-2025

Contractor Name	From Date	To Date
Harisha	29-05-2025	04-06-2025

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 scaffolding tying purpose .	5000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3565

Date : 05-06-2025

Contractor Name	From Date	To Date
K.PADMA	29-05-2025	04-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1650.00	550.00	550.00	0.00	0.00	550.00	0.00
Male Helper	3.00	1650.00	550.00	550.00	0.00	0.00	550.00	0.00
Mason	3.00	2100.00	700.00	700.00	0.00	0.00	700.00	0.00
Totals...	9.00	5400.00	1800.00	1800.00	0.00	0.00	1800.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	
Towards A6 series nani trap civil works done.	3000.00
Job Work Description :	0.00
Total Amount % 3000.00	
Approved By Admin	Approved By Project Manager
Approved By Accounts	Approved By Managing Director

Attendance Details
Greenwood Heights
Kowkur Hyd.

	TDS : @ 1	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	2970.00
Rupees : Two Thousand Nine Hundred Seventy Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3566

Date : 05-06-2025

Contractor Name	From Date	To Date
raju kumar	29-05-2025	04-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	8625.00	3450.00	575.00	1150.00	0.00	3450.00	0.00
Male Helper	21.00	12075.00	5750.00	0.00	1150.00	0.00	5175.00	0.00
Totals...	36.00	20700.00	9200.00	575.00	2300.00	0.00	8625.00	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 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

Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3567

Date : 05-06-2025

Contractor Name	From Date	To Date
raju kumar	29-05-2025	04-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	8625.00	3450.00	575.00	1150.00	0.00	3450.00	0.00
Male Helper	21.00	12075.00	5750.00	0.00	1150.00	0.00	5175.00	0.00
Totals...	36.00	20700.00	9200.00	575.00	2300.00	0.00	8625.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards GHMC park cleaning 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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

22711

S. No.

Company	MMRK-LLP	Project	GHTT
No. of workers required	-4-	Date	29/05/2025
No. of head mason	-0-	No. of male helper	-2-
No. of mason	-0-	No. of female helper	-2-
Required from date	29/05/2025	Required to date	31/05/2025

Job Description:

Towards GHTMC Park cleaning
and Tiles shifting work done.

Description	Quantity	Rate	Amount
GHTMC park cleaning	-2-M.H	575/-	2,300/-
and Tiles shifting	-2-F.H	575/-	
Total Amount			2,300/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Rajthas	S	Raj Kumar	R



Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 3568

Date : 05-06-2025

Contractor Name	From Date	To Date
K.Kumar Electrician	29-05-2025	04-06-2025

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	5600.00	0.00	2800.00	0.00
Totals...	12.00	8400.00	0.00	0.00	5600.00	0.00	2800.00	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-605 Complaint and cutter pump removing and transformer work and main gate ramp lights fiing work done.		5500.00
		Total Amount %
		5500.00
		TDS : @ 1
		55.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		5445.00
Rupees : Five Thousand Four Hundred Fourty Five Only.		

Approved By Admin

 Approved By Project
 Manager

Approved By Accounts

 Approved By Managing
 Director

Job Work Details

22712

S. No.

Company	MNRK-LLP	Project	GHT
No. of workers required	- 8 -	Date	29/05/2025
No. of head mason	- 0 -	No. of male helper	- 4 -
No. of mason	- 4 -	No. of female helper	- 0 -
Required from date	29/05/2025	Required to date	31/05/2025
Job Description:	A-605 complaint and cutter pump removing and transformer work smp gate smp lights		
Description	Quantity	Rate	Amount
A-605 complaint	2/5		500/-
cutter pump removing	4/5		1,500/-
transformer work			500/-
main gate smp light			200/-
fixing.			
			5,500/-
Total Amount			
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhas		Kemax	

Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 3569

Date : 05-06-2025

Contractor Name	From Date	To Date
MD.khuddus plumber	29-05-2025	04-06-2025

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	1650.00	0.00	1650.00	0.00
Mason	6.00	4200.00	0.00	0.00	2100.00	0.00	2100.00	0.00
Totals...	12.00	7500.00	0.00	0.00	3750.00	0.00	3750.00	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 A4 series water line checking and 602 leakage and 302 leakage work done.		3000.00
		Total Amount % 3000.00
		TDS : @ 1 30.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		2970.00
Rupees : Two Thousand Nine Hundred Seventy Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

22713

S. No.

Company	MARBLEY	Project	GIT T
No. of workers required	- 4 -	Date	04/06/2025
No. of head mason	- 0 -	No. of male helper	- 2 -
No. of mason	- 2 -	No. of female helper	- 0 -
Required from date	02/06/2025	Required to date	04/06/2025

Job Description:

Towards A U Series Water

line checking and 602 leakage and
302 leakage.

Description	Quantity	Rate	Amount
A U Series Water	1/5		1,500/-
line checking	1/5		1,500/-
602 ³⁰² leakage			
Total Amount			3,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhas		Khushu	

Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3570

Date : 05-06-2025

Contractor Name
MD. Tabrej

From Date To Date
29-05-2025 04-06-2025

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 :

0.00

Department Description :

0.00

Job Work Description :

Towards A-301 Water line series checking and A-115 Pipe damage work done.

1500.00

Total Amount	%	1500.00
TDS : @	1	15.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount : 1485.00

Rupees : One Thousand Four Hundred Eighty Five Only.

Note: kindly consider manual attendance due to power problem.

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

22714

S. No.

Company	MNRD-LLP	Project	GUT
No. of workers required	-3-	Date	30/05/2025
No. of head mason	-0-	No. of male helper	-1-
No. of mason	-2-	No. of female helper	-0-
Required from date	30/05/2025	Required to date	31/05/2025

Job Description:

Tollasole A-301 water line

Series checking and A-115 pipe
damage.

Description	Quantity	Rate	Amount
A-301 water line	LLS		1,500/-
checking, A-115 pipe			
damage			
Total Amount			1,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhas		Tabrej	



Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3571

Date : 05-06-2025

Contractor Name
Mallesham(tiles)

From Date To Date
29-05-2025 04-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.50	3150.00	0.00	0.00	3150.00	0.00	0.00	0.00
Totals...	4.50	3150.00	0.00	0.00	3150.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description : 0.00

Department Description : 0.00

Job Work Description : 5500.00
Towards A-6 Flat nani trap tiles fixing purpose and a block co-ordior tiles changing purpose work done.

Total Amount	%	5500.00
TDS : @	1	55.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description : 0.00

Net Amount : 5445.00

Rupees : Five Thousand Four Hundred Fourty Five Only.

Note: kindly consider manual attendance due to power problem

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 22715

Company	MMAR-LLP	Project	GTT
No. of workers required	-8-	Date	
No. of head mason	-0-	No. of male helper	-4-
No. of mason	-4-	No. of female helper	-0-
Required from date	29/05/2025	Required to date	02/06/2025
Job Description:	A-G flat name trap tiles		
Fixing purpose and A-block co-oxidox			
tiles changing.			
Description	Quantity	Rate	Amount
A-G flat name	215		2,000/-
Trap tiles fixing			
purpose and A-block	215		2,000/-
co-oxidox tiles			
Changing purpose	15		1,500/-
work done.			
Total Amount			5,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhas		Maulgum	

Attendance Details
Greenwood Heights
 Kowkur Hyd.

Date : 05-06-2025

Advice for Payment No : 3572

Contractor Name				From Date		To Date		
sakeena				29-05-2025		04-06-2025		
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00
Male Helper	0.50	275.00	0.00	0.00	275.00	0.00	0.00	0.00
Totals...	1.50	975.00	0.00	0.00	275.00	700.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards A-302 Grills Invention purpose 7nos.	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

22716

S. No.

Company	MMRX-LLP	Project	GAT
No. of workers required	-4-	Date	29/05/2025
No. of head mason	-0-	No. of male helper	-2-
No. of mason	-2-	No. of female helper	-0-
Required from date	30/05/2025	Required to date	31/05/2025
Job Description:	A-302 galls intention		

purpose 7 no's.

Description	Quantity	Rate	Amount
A-302 galls	45		2,500/-
intention purpose			
7 no's			
Total Amount			2,500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhas		Sakana	



Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 3573

Date : 05-06-2025

Contractor Name	From Date	To Date
B.jogaiah Carpenter	29-05-2025	04-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	9.00	6300.00	0.00	0.00	5600.00	0.00	700.00	0.00
Totals...	9.00	6300.00	0.00	0.00	5600.00	0.00	700.00	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-403 Door checking and A-302 7 grills fixing work done.		2000.00
		Total Amount % 2000.00
		TDS : @ 1 20.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		1980.00
Rupees : One Thousand Nine Hundred Eighty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 22717

Company	MMRCLL	Project	GHT
No. of workers required	-4-	Date	29/05/2025
No. of head mason	-0-	No. of male helper	-2-
No. of mason	-2-	No. of female helper	-0-
Required from date	29/05/2025	Required to date	30/05/2025
Job Description:	To masonry A-403 door checking and A-302 7 gills fixing work done.		
Description	Quantity	Rate	Amount
A-403 door	7 No's		2,000/-
checking and A-302			
7 gills fixing			
Total Amount			2,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhas		B. Jagan	