

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Kailash Pandey			
Company name:		Kailash Pandey (E block)			
Project name:		Gulmohar Residency			
Date:	05.06.2025				
Period	From:	29.05.2025	To:	04.06.2025	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	73	650.00	47,450
2	Civil work	Male helper	73	500.00	36,500
3	Civil work	Female helper	18	450.00	8,100
4	RCC work	Mason	-	650.00	-
5	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	-
10	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				92,050
Payment approved by MD:					
Prepared by:		MDs approval			
Name	S.Shravya				
Date	05.06.2025				

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Kailash Pandey			
Company name:		Kailash Pandey (H block)			
Project name:		Gulmohar Residency			
Date:	05.06.2025				
Period	From:	29.05.2025	To:	04.06.2025	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	6	650.00	3,900
2	Civil work	Male helper	6	500.00	3,000
3	Civil work	Female helper	-	450.00	-
4	RCC work	Mason	-	650.00	-
5	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	-
10	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					6,900
Payment approved by MD:					
Prepared by:		MDs approval			
Name	S.Shravya				
Date	04.06.2025				

Building Material Voucher

05-06-2025 12:11:51

Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Konka Srinu

Voucher No :	7822
From Date :	29-05-2025
To Date :	04-06-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
12092	29-05-2025	17:50			1.000	700.00	0.00	700.00
12093	30-05-2025	17:02			1.000	700.00	0.00	700.00
12094	31-05-2025	06:49			1.000	700.00	0.00	700.00
12095	31-05-2025	18:29			1.000	700.00	0.00	700.00
12096	01-06-2025	07:06			1.000	700.00	0.00	700.00
12097	01-06-2025	07:06			1.000	700.00	0.00	700.00
12098	01-06-2025	18:43			1.000	700.00	0.00	700.00
12099	02-06-2025	16:25			1.000	700.00	0.00	700.00
12100	02-06-2025	06:38			1.000	700.00	0.00	700.00
12101	03-06-2025	06:15			1.000	700.00	0.00	700.00
12102	03-06-2025	17:02			1.000	700.00	0.00	700.00
12103	04-06-2025	06:30			1.000	700.00	0.00	700.00
12104	04-06-2025	19:22			1.000	700.00	0.00	700.00
					13.000			9100.00
Building Material Total								9100.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of water tanker at site.	9100.00
Additional Payments :	0.00
Deductions :	0.00
Total	9100.00
Rupees : Nine Thousand One Hundred Only.	

Project Manager

Accounts Manager

Managing Director

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/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : OE-Water Supply UD	9,100.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount neft to srinu towards supply of water tanker at site as per vno-7822	
Amount (in words) : Indian Rupees Nine Thousand One Hundred Only	
	₹ 9,100.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Modi Reality Mallapur LLP Gulmohar Residency			61416	12092
Recd Date / Time 29-05-2025 17:50:00	Veh No ts04ud1383	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 700.00	GST% 0.00	Value 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.				



Printed On 04-06-2025 11:23:41

Modi Reality Mallapur LLP Gulmohar Residency			61417	12093
Recd Date / Time 30-05-2025 17:02:00	Veh No ts32d5416	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 700.00	GST% 0.00	Value 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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Modi Reality Mallapur LLP Gulmohar Residency			61428	12094
Recd Date / Time 31-05-2025 6:49:00	Veh No TS32D5416	Del by PARTY	Recd by SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 700.00	GST% 0.00	Value 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.				



Printed On 04-06-2025 11:27:33

Modi Reality Mallapur LLP Gulmohar Residency			61429	12095
Recd Date / Time 31-05-2025 18:29:00	Veh No TS32D5416	Del by PARTY	Recd by SECURTY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 700.00	GST% 0.00	Value 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.				



Printed On 04-06-2025 11:27:52

Modi Reality Mallapur LLP Gulmohar Residency			61430	12096
Recd Date / Time 01-06-2025 7:06:00	Veh No TS32D5416	Del by PARTY	Recd by SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 700.00	GST% 0.00	Value 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.				



Printed On 04-06-2025 11:28:11

Modi Reality Mallapur LLP Gulmohar Residency			61431	12097
Recd Date / Time 01-06-2025 7:06:00	Veh No TS32D5416	Del by PARTY	Recd by SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 700.00	GST% 0.00	Value 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.				



Printed On 04-06-2025 11:28:29

Modi Reality Mallapur LLP Gulmohar Residency			61432	12098
Recd Date / Time 01-06-2025 18:43:00	Veh No TS32D5416	Del by PARTY	Recd by SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 700.00	GST% 0.00	Value 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.				



Printed On 04-06-2025 11:28:43

Modi Reality Mallapur LLP Gulmohar Residency			61433	12099
Recd Date / Time 02-06-2025 16:25:00	Veh No TS32D5416	Del by PARTY	Recd by SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 700.00	GST% 0.00	Value 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.				



Printed On 04-06-2025 11:28:59

Modi Reality Mallapur LLP Gulmohar Residency			61434	12100
Recd Date / Time 02-06-2025 6:38:00	Veh No TS32D5416	Del by PARTY	Recd by SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 700.00	GST% 0.00	Value 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.				



Printed On 04-06-2025 11:29:28

Modi Reality Mallapur LLP Gulmohar Residency			61441	12101
Recd Date / Time 03-06-2025 6:15:00	Veh No ts32d5416	Del by PARTY	Recd by SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 700.00	GST% 0.00	Value 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.				



Printed On 04-06-2025 11:29:57

Modi Reality Mallapur LLP Gulmohar Residency			61443	12102
Recd Date / Time 03-06-2025 17:02:00	Veh No ts32d5416	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 700.00	GST% 0.00	Value 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.				



Printed On 04-06-2025 11:30:19

Modi Reality Mallapur LLP Gulmohar Residency			61444	12103
Recd Date / Time 04-06-2025 6:30:00	Veh No ts32d5416	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 700.00	GST% 0.00	Value 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.				



Printed On 04-06-2025 11:30:37

Modi Reality Mallapur LLP Gulmohar Residency			61449	12104
Recd Date / Time 04-06-2025 19:22:00	Veh No ts32d5416	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 700.00	GST% 0.00	Value 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.				



Printed On 05-06-2025 12:25:30

Hire Charges Voucher

05-06-2025 14:54:24

Pages : 1 of 3

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	12857
From Date :	29-05-2025
To Date :	04-06-2025

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross		
118814	9469	29-05-2025	Tractor with tipper without labour piece meal work upto 7 days		09:07	17:12	1	2100	JW	2100.00
			TS08H2976 Units : per day (9.30 to 6 pm) Rate : 2100							
			Towards debris shifting work and ballies shifting work at site.							
118815	9470	29-05-2025	Chipping machine piece meal of work beyond 3 days		09:23	17:36	1	600	JW	600.00
			Units : per day Rate : 600							
			Towards chipping work done for plumbing line							
118816	9471	30-05-2025	Chipping machine piece meal of work beyond 3 days		09:29	17:17	1	600	JW	600.00
			Units : per day Rate : 600							
			Towards chipping work done at north way driveway in E block.							
118825	9472	31-05-2025	Tractor with tipper without labour piece meal work upto 7 days		09:15	17:39	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100							
			Towards luppum bags shifting from MHPL to GMR.							
118826	9473	02-06-2025	Tractor with tipper without labour piece meal work upto 7 days		09:14	17:35	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100							
			Towards debris cleaing work done at G block celler & C block driveway							
118827	9474	02-06-2025	Chipping machine piece meal of work beyond 3 days		09:26	17:15	1	600	JW	600.00
			Units : per day Rate : 600							
			Towards chipping work done at E-506 C block driveway							
118828	9475	03-06-2025	Tractor with tipper without labour piece meal work upto 7 days		09:12	17:50	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100							
			Towards debris cleaing around site.							
118829	9476	03-06-2025	Chipping machine piece meal of work beyond 3 days		09:37	17:20	1	600	JW	600.00
			Units : per day Rate : 600							
			Towards chipping work done for C block lift							
118835	9478	04-06-2025	Tractor with tipper without labour piece meal work upto 7 days		09:04	17:49	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100							
			Towards tiles shiftiing work from MHTR to GMR site.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

05-06-2025 14:54:24

Pages : 2 of 3

118836	9479	04-06-2025	Chipping machine piece meal of work beyond 3 days	09:24	17:20	1	600	JW	600.00
			Units : per day	Rate : 600					
			Towards chipping work done at C block lift side.						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi Reality Mallapur LLP							
Project Name : Gulmohar Residency							
Supplier Name : M. Chandrakala							Voucher No : 12857
PARTICULARS							Amount
Hire Charges - Job Work Payment							Amount Payable :- 13500.00
Towards debris removal from site and material shifting from MHTR to GMR site.							10500.00
Hire Charges - On A/C Payment							Amount Payable :- 0.00
							0.00
Other Additions :							0.00
							0.00
							Gross 10500.00
							TDS% 2.00 TDS Amount 210.00
							CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :							0.00
							0.00
Total							10290.00
Rupees : Ten Thousand Two Hundred Ninty Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

05-06-2025 14:55:39

Pages : 1 of 3

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	12858
From Date :	29-05-2025
To Date :	04-06-2025

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross		
118814	9469	29-05-2025	Tractor with tipper without labour piece meal work upto 7 days		09:07	17:12	1	2100	JW	2100.00
			TS08H2976 Units : per day (9.30 to 6 pm) Rate : 2100							
			Towards debris shifting work and ballies shifting work at site.							
118815	9470	29-05-2025	Chipping machine piece meal of work beyond 3 days		09:23	17:36	1	600	JW	600.00
			Units : per day Rate : 600							
			Towards chipping work done for plumbing line							
118816	9471	30-05-2025	Chipping machine piece meal of work beyond 3 days		09:29	17:17	1	600	JW	600.00
			Units : per day Rate : 600							
			Towards chipping work done at north way driveway in E block.							
118825	9472	31-05-2025	Tractor with tipper without labour piece meal work upto 7 days		09:15	17:39	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100							
			Towards luppum bags shifting from MHPL to GMR.							
118826	9473	02-06-2025	Tractor with tipper without labour piece meal work upto 7 days		09:14	17:35	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100							
			Towards debris cleaing work done at G block celler & C block driveway							
118827	9474	02-06-2025	Chipping machine piece meal of work beyond 3 days		09:26	17:15	1	600	JW	600.00
			Units : per day Rate : 600							
			Towards chipping work done at E-506 C block driveway							
118828	9475	03-06-2025	Tractor with tipper without labour piece meal work upto 7 days		09:12	17:50	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100							
			Towards debris cleaing around site.							
118829	9476	03-06-2025	Chipping machine piece meal of work beyond 3 days		09:37	17:20	1	600	JW	600.00
			Units : per day Rate : 600							
			Towards chipping work done for C block lift							
118835	9478	04-06-2025	Tractor with tipper without labour piece meal work upto 7 days		09:04	17:49	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100							
			Towards tiles shiftiing work from MHTR to GMR site.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

05-06-2025 14:55:39

Pages : 2 of 3

118836	9479	04-06-2025	Chipping machine piece meal of work beyond 3 days	09:24	17:20	1	600	JW	600.00
			Units : per day	Rate : 600					
			Towards chipping work done at C block lift side.						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi Reality Mallapur LLP							
Project Name : Gulmohar Residency							
Supplier Name : M. Chandrakala							Voucher No : 12858
PARTICULARS							Amount
Hire Charges - Job Work Payment							Amount Payable :- 13500.00
Towards chipping work done at C block lift side & at E-506.							3000.00
Hire Charges - On A/C Payment							Amount Payable :- 0.00
							0.00
Other Additions :							0.00
							0.00
Gross							3000.00
TDS% 2.00 TDS Amount							60.00
CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount							0.00
Other Deductions :							0.00
							0.00
Total							2940.00
Rupees : Two Thousand Nine Hundred Fourty Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

05-06-2025 14:58:04

Pages : 1 of 2

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Miriyala Raju Kumar

Voucher No :	12859
From Date :	29-05-2025
To Date :	04-06-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118830	9477	03-06-2025	JCB with back hoe and bazer piece meal work for 2 days	09:13	17:51	7.3	1050	JW	7665.00
			ts08ue2096 Units : per hour Rate : 1050						
			Towards levelling and dust shifting from C block back gate 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							Voucher No : 12859
PARTICULARS							Amount
Hire Charges - Job Work Payment							Amount Payable :- 7665.00
Towards levelling and dust shifting from C block back gate to E block.							7665.00
Hire Charges - On A/C Payment							Amount Payable :- 0.00
							0.00
Other Additions :							0.00
							0.00
							Gross 7665.00
							TDS% 2.00 TDS Amount 153.30
							CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :							0.00
							Total 7511.70
Rupees : Seven Thousand Five Hundred Eleven and Paise Seventy Only.							

Project Manager

Accounts Manager

Managing Director

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/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account :	
EUC- M Chandrakala	10,500.00
TDS-2% Equipment Hire Charges	(-)210.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala towards debris removal from site & material shifting from MHTR to GMR site as per vno-12857	
Amount (in words) :	
Indian Rupees Ten Thousand Two Hundred Ninety Only	
	₹ 10,290.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account :	
EUC- M Chandrakala	3,000.00
TDS-2% Equipment Hire Charges	(-)60.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala towards chipping work done at C block lift and E block as per vno-12858	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Forty Only	
	₹ 2,940.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account :	
EUC-Meeriyala Rajkumar	7,665.00
TDS-2% Equipment Hire Charges	(-)153.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to rajkumar towards levelling and dust shifting from C block to E block as per vno-12859	
Amount (in words) : Indian Rupees Seven Thousand Five Hundred Twelve Only	
	₹ 7,512.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Modi Reality Mallapur LLP Gulmohar Residency					HC 118814
HC Date	Veh No	Start Time	End Time	Pay Type	9469
29-05-2025	TS08H2976	09:07	17:12	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards debris shifting work and ballies shifting work at site.					
Rupees : Two Thousand One Hundred Only.					



Printed On 04-06-2025 11:11:35

Modi Reality Mallapur LLP Gulmohar Residency					HC 118815
HC Date	Veh No	Start Time	End Time	Pay Type	9470
29-05-2025		09:23	17:36	JW	
Equipment Name					
Chipping machine piece meal of work beyond 3 days					
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 for plumbing line					
Rupees : Six Hundred Only.					



Printed On 04-06-2025 11:11:35

Modi Reality Mallapur LLP Gulmohar Residency					HC 118816
HC Date	Veh No	Start Time	End Time	Pay Type	9471
30-05-2025		09:29	17:17	JW	
Equipment Name					
Chipping machine piece meal of work beyond 3 days					
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 north way driveway in E block.					
Rupees : Six Hundred Only.					



Printed On 04-06-2025 11:11:35

Modi Reality Mallapur LLP Gulmohar Residency					HC 118825
HC Date	Veh No	Start Time	End Time	Pay Type	9472
31-05-2025	ts08uh2976	09:15	17:39	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards luppum bags shifting from MHPL to GMR.					
Rupees : Two Thousand One Hundred Only.					



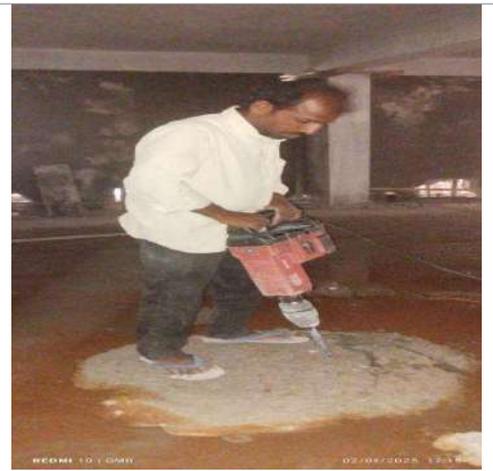
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Modi Reality Mallapur LLP Gulmohar Residency					HC 118826
HC Date	Veh No	Start Time	End Time	Pay Type	9473
02-06-2025	ts08uh2976	09:14	17:35	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards debris cleaing work done at G block celler & C block driveway					
Rupees : Two Thousand One Hundred Only.					



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Modi Reality Mallapur LLP Gulmohar Residency					HC 118827
HC Date	Veh No	Start Time	End Time	Pay Type	9474
02-06-2025		09:26	17:15	JW	
Equipment Name					
Chipping machine piece meal of work beyond 3 days					
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 E-506 C block driveway					
Rupees : Six Hundred Only.					



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Modi Reality Mallapur LLP Gulmohar Residency					HC 118828
HC Date	Veh No	Start Time	End Time	Pay Type	9475
03-06-2025	ts08uh2976	09:12	17:50	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards debris cleaing around site.					
Rupees : Two Thousand One Hundred Only.					



Printed On 04-06-2025 11:11:35

Modi Reality Mallapur LLP Gulmohar Residency					HC 118828
HC Date	Veh No	Start Time	End Time	Pay Type	9475
03-06-2025	ts08uh2976	09:12	17:50	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards debris cleaing around site.					
Rupees : Six Hundred Only.					



Printed On 04-06-2025 11:11:35

Modi Reality Mallapur LLP Gulmohar Residency					HC 118830
HC Date	Veh No	Start Time	End Time	Pay Type	9477
03-06-2025	ts08ue2096	09:13	17:51	JW	
Equipment Name					
JCB with back hoe and bazer piece meal work for 2 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	7.3	1050	7665.00
Supplier Name					
Miryala Raju Kumar					
Work Description :-					
Towards levelling and dust shifting from C block back gate to E block.					
Rupees : Seven Thousand Six Hundred Sixty Five Only.					



Printed On 04-06-2025 11:11:35

Modi Reality Mallapur LLP Gulmohar Residency					HC 118835
HC Date	Veh No	Start Time	End Time	Pay Type	9478
04-06-2025	ts08uh2976	09:04	17:49	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards tiles shifting work from MHTR to GMR site.					
Rupees : Two Thousand One Hundred Only.					



Printed On 05-06-2025 16:05:55

Modi Reality Mallapur LLP Gulmohar Residency					HC 118836
HC Date	Veh No	Start Time	End Time	Pay Type	9479
04-06-2025		09:24	17:20	JW	
Equipment Name					
Chipping machine piece meal of work beyond 3 days					
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 C block lift side.					
Rupees : Six Hundred Only.					



Printed On 05-06-2025 16:05:55

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9997**

Date : 06-06-2025

Contractor Name	From Date	To Date
Banitha das	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	1.50	862.50	0.00	862.50	0.00	0.00	0.00	0.00
Male Helper	2.50	1437.50	575.00	862.50	0.00	0.00	0.00	0.00
Totals...	4.00	2300.00	575.00	1725.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards C-303 flat cleaning and material loading an un loading work done at site.	2300.00
Job Work Description :	0.00
	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

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Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9998**

Date : 06-06-2025

Contractor Name	From Date	To Date
deepak kumar(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	6.25	4375.00	4375.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.25	4375.00	4375.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards H-103 & C-506 & B-406 & C-405 repairs and retifiactions done at site.	4200.00
Job Work Description :	0.00
	Total Amount % 4200.00
	TDS : @ 1 42.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	4158.00
Rupees : Four Thousand One Hundred Fifty Eight Only.	

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Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 9999

Date : 06-06-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	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	4.00	2150.00	2150.00	0.00	0.00	0.00	0.00	0.00
Male Helper	2.50	1375.00	0.00	1375.00	0.00	0.00	0.00	0.00
Mason	3.50	2450.00	1400.00	1050.00	0.00	0.00	0.00	0.00
Totals...	10.00	5975.00	3550.00	2425.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards A-501 & 409 & B-101 repairs and retification works & near main gate speed breaker concreting work done at site.	5600.00
Job Work Description :	0.00
	Total Amount % 5600.00
	TDS : @ 1 56.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	5544.00
Rupees : Five Thousand Five Hundred Fourty Four Only.	

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Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10000**

Date : 06-06-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	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	12.00	6600.00	5500.00	1100.00	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...	14.00	8000.00	6900.00	1100.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards H-606 & H-104 & 603 & G-405 & A-309 flats reparring and retifiactions works done at site.	7500.00
Job Work Description :	0.00
	Total Amount % 7500.00
	TDS : @ 1 75.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.	

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Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10001**

Date : 06-06-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	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	22.50	12937.50	5175.00	0.00	2300.00	5462.50	0.00	0.00
Male Helper	30.50	17500.00	7475.00	1150.00	3450.00	5425.00	0.00	0.00
Totals...	53.00	30437.50	12650.00	1150.00	5750.00	10887.50	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards E block flats cleaning work & material loading & unloading work & roads cleaning work & removal of debris from site & C-303 flat final cleaning work and other miscellaneous works done at site.	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
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.	

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Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10002**

Date : 06-06-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	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	22.50	12937.50	5175.00	0.00	2300.00	5462.50	0.00	0.00
Male Helper	30.50	17500.00	7475.00	1150.00	3450.00	5425.00	0.00	0.00
Totals...	53.00	30437.50	12650.00	1150.00	5750.00	10887.50	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards removal of mud near main gate & concreting work & line excation near D block & debris cleaing around site & B & C block & G block debris removal & store material shifting & other miscellaneous works done at site.	16100.00
	Total Amount % 16100.00
	TDS : @ 1 161.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	15939.00
Rupees : Fifteen Thousand Nine Hundred Thirty Nine Only.	

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Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10003**

Date : 06-06-2025

Contractor Name	From Date	To Date
Nagraju..(Electrician)	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	2.50	1375.00	0.00	825.00	0.00	550.00	0.00	0.00
Mason	10.00	7000.00	0.00	7000.00	0.00	0.00	0.00	0.00
Totals...	12.50	8375.00	0.00	7825.00	0.00	550.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards C-304 & 102 & 303 & 106 & A-502 repair and retifiacion works done at site & A block corridors lights fixing & near main gate lights fixing work done at site.	7500.00
Job Work Description :	0.00
	Total Amount % 7500.00
	TDS : @ 1 75.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.	

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Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10004**

Date : 06-06-2025

Contractor Name	From Date	To Date
P.Raju(welder)	29-05-2025	04-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1400.00	0.00	1400.00	0.00	0.00	0.00	0.00
Mason	1.00	700.00	0.00	700.00	0.00	0.00	0.00	0.00
Totals...	3.00	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards L angles cutting work and welding work done near STP.	1400.00
Job Work Description :	0.00
	Total Amount % 1400.00
	TDS : @ 1 14.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	1386.00
Rupees : One Thousand Three Hundred Eighty Six Only.	

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Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10005**

Date : 06-06-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	29-05-2025	04-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.25	5075.00	4375.00	0.00	0.00	0.00	700.00	0.00
Totals...	7.25	5075.00	4375.00	0.00	0.00	0.00	700.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards over all site water maintainance & repairs and retification works done at site.	3500.00
Job Work Description :	0.00
	Total Amount % 3500.00
	TDS : @ 1 35.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	3465.00
Rupees : Three Thousand Four Hundred Sixty Five Only.	

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Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10006**

Date : 06-06-2025

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	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	3150.00	0.00	0.00	0.00	0.00
Totals...	4.50	3150.00	0.00	3150.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : owards civil work near main gate & G-102 & repairs and retification works done at site.	3150.00
Job Work Description :	0.00
	Total Amount % 3150.00
	TDS : @ 1 31.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	3118.50
Rupees : Three Thousand One Hundred Eighteen and Paise Fifty Only.	

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Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10008**

Date : 06-06-2025

Contractor Name	From Date	To Date
Saik Ishaq	29-05-2025	04-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	4200.00	0.00	0.00	0.00	0.00	0.00
Mason	6.00	4200.00	4200.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	8400.00	8400.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards G-303 water leakage fixing work & A-109 & F-303 & G-103 & A-409 & B-602 repairs and retifiacion works done at site.	7500.00
Job Work Description :	0.00
	Total Amount % 7500.00
	TDS : @ 1 75.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.	

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Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10007**

Date : 06-06-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	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	7.00	3850.00	0.00	0.00	0.00	2750.00	1100.00	0.00
Mason	5.00	3500.00	700.00	0.00	0.00	1400.00	1400.00	0.00
Totals...	12.00	7350.00	700.00	0.00	0.00	4150.00	2500.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards making and fixing of smoke window of passenger lift and E block terrace line U clamp fabrication & fixing work done at site.	3600.00
	Total Amount % 3600.00
	TDS : @ 1 36.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	3564.00
Rupees : Three Thousand Five Hundred Sixty Four Only.	

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Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9941**

Date : 23-05-2025

Contractor Name	From Date	To Date
Srujana	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.00	3500.00	1400.00	2100.00	0.00	0.00	0.00	0.00
Totals...	5.00	3500.00	1400.00	2100.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards G-303 water leakage fixing work & C-403 health facet fixing work & G-607 repair works done at site.	3500.00
Job Work Description :	0.00
	Total Amount % 3500.00
	TDS : @ 1 35.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	3465.00
Rupees : Three Thousand Four Hundred Sixty Five Only.	

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Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9935**

Date : 23-05-2025

Contractor Name	From Date	To Date
Jaeede pasha	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.50	1750.00	0.00	1750.00	0.00	0.00	0.00	0.00
Totals...	2.50	1750.00	0.00	1750.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards dual panel sheet erraction work done & other miscellaneous works done at site.	1250.00
Job Work Description :	0.00
	Total Amount % 1250.00
	TDS : @ 1 12.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	1237.50
Rupees : One Thousand Two Hundred Thirty Seven and Paise Fifty Only.	

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Director

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/10663**

Dated: **4-Jun-25**

Particulars	Amount
Account :	
CONJBDW-Banita Das	2,300.00
TDS-1% Contract	(-)23.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to banita bas Towards C-303 flat cleaning and material loading an un loading work done at site. as per vno-9997	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10663**

Dated: **4-Jun-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 kumar Towards H -103 & C-506 & B-406 & C-405 repairs and retifiactions done at site. as per vno-9998	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10663**

Dated: **4-Jun-25**

Particulars	Amount
Account :	
CONJBDW-Dharma Rao (Civil Work)	5,600.00
TDS-1% Contract	(-)56.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount neft to dharma rao Towards A -501 & 409 & B-101 repairs and retification works & near main gate speed breaker concreting work done at site. as per vno-9999	
Amount (in words) : Indian Rupees Five Thousand Five Hundred Forty Four Only	
	₹ 5,544.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10663**

Dated: **4-Jun-25**

Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to janardhan Towards H-606 & H-104 & 603 & G-405 & A-309 flats reparring and retifiactions works done at site. as per vno -10000	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10663**

Dated: 4-Jun-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 nef to chandrakala Towards E block flats cleaning work & material loading & unloading work & roads cleaning work & removal of debris from site & C-303 flat final cleaning work and other miscellaneous as per vno-10001	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10667**

Dated: **4-Jun-25**

Particulars	Amount
Account :	
CONJBDW-M.Chandrakala	16,100.00
TDS-1% Contract	(-)161.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala Towards removal of mud near main gate & concreting work & line excation near D block & debris cleaing around site & B & C block & G block debris removal & store material shifting & other misc as per vno-10002	
Amount (in words) :	
Indian Rupees Fifteen Thousand Nine Hundred Thirty Nine Only	
	₹ 15,939.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10667**

Dated: **4-Jun-25**

Particulars	Amount
Account :	
CONJBDW-N Nagaraju	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to nagaraju Towards C-304 & 102 & 303 & 106 & A-502 repair and retifiacion works done at site & A block corriders lights fixing & near main gate lights fixing work done at site. as per vno-10003	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10667**

Dated: **4-Jun-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 ramnarayana Towards over all site water maintainance & repairs and retification works done at site as per vno-10005	
Amount (in words) : Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10667**

Dated: **4-Jun-25**

Particulars	Amount
Account :	
CONJBDW-Rekha Pande	3,150.00
TDS-1% Contract	(-)31.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to rekha pande owards civil work near main gate & G-102 & repairs and retification works done at site. as per vno-10006	
Amount (in words) :	
Indian Rupees Three Thousand One Hundred Nineteen Only	
	₹ 3,119.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10667**

Dated: **4-Jun-25**

Particulars	Amount
Account :	
CONJBDW-shaik ishaq	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to shaik ishaq Towards G-303 water leeakage fixing work & A-109 & F-303 & G-103 & A-409 & B-602 repairs and retifiacion works done at site. as per vno-10008	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10667**

Dated: **4-Jun-25**

Particulars	Amount
Account :	
CONJBDW-Thirupathi Raju	3,600.00
TDS-1% Contract	(-)36.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to thiiirpathi raju Towards making and fixing of smoke window of passinger lift and E block terrace line U clamp fabriaction & fixing work done at site as per vno -10007	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Sixty Four Only	
	₹ 3,564.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10667**

Dated: **4-Jun-25**

Particulars	Amount
Account :	
CONJBDW - Srujana	3,500.00
TDS-1% Contract	(-)35.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to srujana Towards G-303 water leakage fixing work & C-403 health facet fixing work & G-607 repair works done at site. as per vno-9941	
Amount (in words) : Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9975**

Date : 05-06-2025

Contractor Name	From Date	To Date
Bishu datta (Welder)	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 payment as per credit balance 19312/-	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.	

Approved By Admin

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Approved By Managing
Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9976**

Date : 05-06-2025

Contractor Name	From Date	To Date
Bohini Basappa	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 payment as per credit balance 106143/-	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.	

Approved By Admin

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Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9977**

Date : 05-06-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	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 payment as per credit balance 291165/-	35000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 35000.00
	TDS : @ 0 0.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	35000.00
Rupees : Thirty Five Thousand Only.	

Approved By Admin

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Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9978**

Date : 05-06-2025

Contractor Name	From Date	To Date
B.Rani	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 payment as per credit balance 33058/-	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.	

Approved By Admin

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Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9996**

Date : 05-06-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	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	4.00	2150.00	2150.00	0.00	0.00	0.00	0.00	0.00
Male Helper	2.50	1375.00	0.00	1375.00	0.00	0.00	0.00	0.00
Mason	3.50	2450.00	1400.00	1050.00	0.00	0.00	0.00	0.00
Totals...	10.00	5975.00	3550.00	2425.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards payment as per credit balance 64000/-	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.	

Approved By Admin

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Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9979**

Date : 05-06-2025

Contractor Name	From Date	To Date
B.Hanumanth	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 payment as per credit balance 330752/-	45000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 45000.00
	TDS : @ 0 0.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	45000.00
Rupees : Forty Five Thousand Only.	

Approved By Admin

Approved By Project Manager

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Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9980**

Date : 05-06-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	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	12.00	6600.00	5500.00	1100.00	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...	14.00	8000.00	6900.00	1100.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards payment as per credit balance 585353/-	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.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9981**

Date : 05-06-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	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 payment as per credit balance 4376818/-	200000.00
Department Description :	0.00
Job Work Description :	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.	

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Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9982**

Date : 05-06-2025

Contractor Name	From Date	To Date
Keeleshwari Barghaya	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 payment as per credit balance 218949/-	50000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 50000.00
	TDS : @ 0 0.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	50000.00
Rupees : Fifty Thousand Only.	

Approved By Admin

Approved By Project Manager

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Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9983**

Date : 05-06-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	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 payment as per credit balance 93500/-	5000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 5000.00
	TDS : @ 0 0.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	5000.00
Rupees : Five Thousand Only.	

Approved By Admin

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Approved By Managing
Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9984**

Date : 05-06-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	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	22.50	12937.50	5175.00	0.00	2300.00	5462.50	0.00	0.00
Male Helper	30.50	17500.00	7475.00	1150.00	3450.00	5425.00	0.00	0.00
Totals...	53.00	30437.50	12650.00	1150.00	5750.00	10887.50	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards payment as per credit balance 20419/-	5000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 5000.00
	TDS : @ 0 0.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	5000.00
Rupees : Five Thousand Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9985**

Date : 05-06-2025

Contractor Name	From Date	To Date
M.Narsing rao (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 payment as per credit balance 51515/-	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.	

Approved By Admin

Approved By Project Manager

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Approved By Managing
Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9986**

Date : 05-06-2025

Contractor Name	From Date	To Date
Priyanka devi	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 payment as per credit balance 215644/-	50000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 50000.00
	TDS : @ 0 0.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	50000.00
Rupees : Fifty Thousand Only.	

Approved By Admin

Approved By Project Manager

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Approved By Managing
Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9987**

Date : 05-06-2025

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	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	3150.00	0.00	0.00	0.00	0.00
Totals...	4.50	3150.00	0.00	3150.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards payment as per credit balance 265135/-	50000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 50000.00
	TDS : @ 0 0.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	50000.00
Rupees : Fifty Thousand Only.	

Approved By Admin

Approved By Project Manager

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Approved By Managing
Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9988**

Date : 05-06-2025

Contractor Name	From Date	To Date
Sandeep kumar nishad (door finishing)	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 payment as per credit balance 2549/-	2000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 2000.00
	TDS : @ 0 0.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	2000.00
Rupees : Two Thousand Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9989**

Date : 05-06-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	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 payment as per credit balance 6293466/-	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.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9990**

Date : 05-06-2025

Contractor Name	From Date	To Date
Shaik Mohsin	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 payment as per credit balance 27761/-	7000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 7000.00
	TDS : @ 0 0.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	7000.00
Rupees : Seven Thousand Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9991**

Date : 05-06-2025

Contractor Name	From Date	To Date
Srujana	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 payment as per credit balance 79599/-	15000.00
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.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9992**

Date : 05-06-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	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	7.00	3850.00	0.00	0.00	0.00	2750.00	1100.00	0.00
Mason	5.00	3500.00	700.00	0.00	0.00	1400.00	1400.00	0.00
Totals...	12.00	7350.00	700.00	0.00	0.00	4150.00	2500.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards payment as per credit balance 31231/-	7000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 7000.00
	TDS : @ 0 0.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	7000.00
Rupees : Seven Thousand Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9993**

Date : 05-06-2025

Contractor Name	From Date	To Date
Thirpathi sing	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 payment as per credit balance 6390/-	3000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 3000.00
	TDS : @ 0 0.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	3000.00
Rupees : Three Thousand Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9994**

Date : 05-06-2025

Contractor Name	From Date	To Date
Yousaf 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 payment as per credit balance 29280/-	9000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 9000.00
	TDS : @ 0 0.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	9000.00
Rupees : Nine Thousand Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **9995**

Date : 05-06-2025

Contractor Name	From Date	To Date
Krishna steel railing & glass railing	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 payment as per credit balance 15850/-	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.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : CONT-Bishu Datta	8,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to bishu datta Towards payment as per credit balance 19312/- as per vno-9975	
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, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : CONT-Bohini Basappa	25,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount neftto basappa Towards payment as per credit balance 106143/- as per vno-9976	
Amount (in words) : Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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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/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : CONT-Bohini Naveen Kumar	35,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount neft to naveen kumar Towards payment as per credit balance 291165/- as per vno-9977	
Amount (in words) : Indian Rupees Thirty Five Thousand Only	
	₹ 35,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : CONT-B Rani	8,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount neft to rani Towards payment as per credit balance33058/- as per vno-9978	
Amount (in words) : Indian Rupees Eight Thousand Only	
	₹ 8,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : CONT-Dharma Rao	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount neft to dhrama rao Towards payment as per credit balance as per credit balance 64000/- as per vno-9996	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

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E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : CONT-Hanmanth Bohini	45,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount neft to hanmanthu bohini Towards payment as per credit balance 330752/ - as per vno-9979	
Amount (in words) : Indian Rupees Forty Five Thousand Only	
	₹ 45,000.00

Prepared by: gmr@modiproperties.com

Approved by

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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/10663**

Dated: **5-Jun-25**

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 prasad Towards payment as per credit balance 585353/- as per vno-9980	
Amount (in words) : Indian Rupees Eighty Thousand Only	
	₹ 80,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : CONT-Kailash Pandey	2,00,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to kailesh pande Towards payment as per credit balance 4376818/- as per vno9981	
Amount (in words) : Indian Rupees Two Lakh Only	
	₹ 2,00,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : CONT-Kileshwari Barghaiya	50,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount neft to kileshwari Towards payment as per credit balance 218949/- as per vno-9982	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (24-25)
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M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : CONT-K Krishna	5,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to krishana Towards payment as per credit balance 93500/- as per vno-9983	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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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/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : CONT-Meeriyala Chandrakala	5,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to chanrakala Towards payment as per credit balance 20419/- as per vno-9984	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : CONT-Mylaram Narsing Rao	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to narsing rao Towards payment as per credit balance 51515/- as per vno-9985	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : CONT-Priyanka Devi	50,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being neft to priyanka devi Towards payment as per credit balance 215644/- as per vno9986	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : CONT-Rekha Pandey	50,000.00
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-9987	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : CONT-Sandeep Kumar Nishad	2,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to sandeep kumar towards payment as per credit balance 2549/- as per vno -9988	
Amount (in words) : Indian Rupees Two Thousand Only	
	₹ 2,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : CONT-SBM Centring Contractors	3,00,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to SBM Towards payment as per credit balance 6293466/- as per vno-9989	
Amount (in words) : Indian Rupees Three Lakh Only	
	₹ 3,00,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : CONT-Shaik Mohsin	7,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to shaik mohsin Towards payment as per credit balance 27761/- as per vno-9990	
Amount (in words) : Indian Rupees Seven Thousand Only	
	₹ 7,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : CONT-Srujana	15,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount neft to srujana Towards payment as per credit balance 79599/- as per vno-9991/-	
Amount (in words) : Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : CONT-Thirupathi Raju	7,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to thirpathi raju Towards payment as per credit balance 31231/- as per vno-9992	
Amount (in words) : Indian Rupees Seven Thousand Only	
	₹ 7,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : CONT-Tirupathi Singh	3,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount neft of thirpathi sing Towards payment as per credit balance 6390/- as per vno -9993	
Amount (in words) : Indian Rupees Three Thousand Only	
	₹ 3,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10663**

Dated: **5-Jun-25**

Particulars	Amount
Account : CONT-Yousuf Ali	9,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount neft to yousuf ali Towards payment as per credit balance 29280/- as per vno-9994	
Amount (in words) : Indian Rupees Nine Thousand Only	
	₹ 9,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/10667**

Dated: **4-Jun-25**

Particulars	Amount
Account : WO-Krishna Steel Railing & Glass Railing	25,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to krishana towards payment as per credit balance 135850/- as per vno-9995	
Amount (in words) : Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 15726

Company	MRMLUP	Project	GMB
No. of workers required	05	Date	29/5/2024
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	03
Required from date	29/5/2024	Required to date	29/5/2024

Job Description:

G. Block Dabre clay and

store Material Shuffling GMB-MP

Chipping work for E block plating pen

Description	Quantity	Rate	Amount
G. Block Dabre clay	05	575/-	2875/-
And store Material			
Shuffle GMB-MP			
Chipping work for			
E block plating			

Total Amount

2875/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
J Ken	[Signature]	Charu	[Signature]

Job Work Details

S. No. **15721**

Company	MRMLP	Project	GMR
No. of workers required	01	Date	29/5/2011
No. of head mason	—	No. of male helper	01
No. of mason	—	No. of female helper	—
Required from date	29/5/2011	Required to date	29/5/2011

Job Description: **Towards Detic Clay work on F 303 flat and chipping work on the Main Road**

Description	Quantity	Rate	Amount
Towards Detic Clay work on F 303 and chipping on Main Road	01	575/-	575/-
Total Amount			575/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
J. Khand	[Signature]	Chanda	[Signature]

Job Work Details

S. No. **15720**

Company	MRMLCP	Project	GMR
No. of workers required	05	Date	30/5/25
No. of head mason	-	No. of male helper	03
No. of mason	-	No. of female helper	02
Required from date	31/05/25	Required to date	31/05/25

Job Description:
Towards removal of mud/soil near main Gate and concreting work done.

Description	Quantity	Rate	Amount
Towards removal of mud/soil near main gate & concreting work done.	05.	575	2875/-
Total Amount			2875/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Bhargava	[Signature]	Chandoo	[Signature]

Job Work Details

S. No. **15727**

Company	MRMLP	Project	GMR
No. of workers required	06 02-06-2021	Date	02-06-2025
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03
Required from date	—	Required to date	—

Job Description: Towards line excavation near D-Block
 Demolition clearing near sales office, G-Block, and
 under driveway near C-Block

Description	Quantity	Rate	Amount
Towards Excavation for Drains line near D-Block	06	575/-	3,450/-
Demolition clearing near Sales			
Total Amount			3,450/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
J. Kurant		Chandrababu Chandrababu	

Job Work Details

S. No. 15723

Company	MRMLED	Project	GMR
No. of workers required	06	Date	03/06/2025
No. of head mason	-	No. of male helper	03
No. of mason	-	No. of female helper	03
Required from date	03/06/2025	Required to date	03/06/2025

Job Description: Towards Debris clearing around site, chipping on C-Block Chipping work

Description	Quantity	Rate	Amount
Towards Debris clearing work around the site and C-Block Chipping work for lift pump	06	575/-	3,450/-

Total Amount 3,450/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
J. Khander	Kalle	Charby	was

Job Work Details

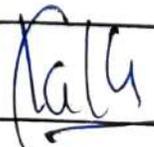
S. No. 15720

Company	MRMLLP	Project	GMR
No. of workers required	05	Date	04/06/2025
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	03
Required from date	04/06/2025	Required to date	04/06/2025

Job Description: To wards cleaning between B-C Blocks
 and ~~perman~~ ^{Road} Cleaning work and Chipping
 for C-Block lift ~~perman~~

Description	Quantity	Rate	Amount
To wards cleaning between B-C Block from and chipping C-Block 3rd lift perman and perman and cleaning work	05	575/-	2,875/-

Total Amount 2,875/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
J Kivanki		Chalvi	250858

Job Work Details

S. No. **15730**

Company	MRMLLP	Project	GMR
No. of workers required	03	Date	01/06/25
No. of head mason	—	No. of male helper	02
No. of mason	01	No. of female helper	—
Required from date	01/06/25	Required to date	02/06/25

Job Description: E-block Terrace water line purpose U-clamp fabrication & fixing.

Description	Quantity	Rate	Amount
E-block Terrace	01	700	700/-
water line purpose	02	500	1100/-
U-clamp fabrication & fixing.			}

Total Amount **1800/-**

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
<i>Sham Khan</i>	<i>Sham d.</i>	<i>Prinipati</i>	<i>Rohay</i>

Job Work Details

S. No. 15732

Company	MRMLY	Project	GMR
No. of workers required	03	Date	04/06/2025
No. of head mason	01	No. of male helper	02
No. of mason	—	No. of female helper	—
Required from date	04/06/2025	Required to date	04/06/2025

Job Description: To wards Making of Smokeing Window and fixing of 4 clays meter

Description	Quantity	Rate	Amount
To wards making	01	750/-	750/-
and fixing of	02	575/-	1150/-
Smoke wind of			
passing left and			
4 clays meter			

Total Amount 1800/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
J. K. ...	(Signature)	Thirpathi	(Signature)

Raju

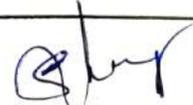
Job Work Details

S. No. **15735**

Company	Modi Realty Malapur up	Project	GMR
No. of workers required		Date	29/05/25
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	02
Required from date	29/05/25	Required to date	29/05/25

Job Description:
 → towards C-303 flat cleaning
 and material loading and un-loading
 work done at site.

Description	Quantity	Rate	Amount
Towards C-303	04	575	2300/-
Flat cleaning and material loading and unloading work done at site.			
Total Amount			2300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shraya		Banata Das	