Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/10437**

Dated : **19-Jun-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**10,000.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to Janardhan Prasad for releasing credit balance amount vide voucher no 2677	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2677

Date : 19/06/2025

Contractor Name	From Date	To Date
janardhan prasad(tiles)	11/06/2025	18/06/2025

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 : Credit Balance - 98969/-		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
19 JUN 2025
G. VIJAY RAJ
PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/10437** Dated : **19-Jun-25**

Particulars	Amount
Account :	
CONT- Priyanka Devi	**10,000.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to Priyanka Devi for releasing credit balance amount vide voucher no 2678	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: ngh@modiproperties.com Approved by Receiver's Signature

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2678**

Date : 19/06/2025

Contractor Name	From Date	To Date
Priyanka devi (Tiles)	11/06/2025	18/06/2025

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 : Credit Balance - 81862/-		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
19 JUN 2025
G. VIJAY RAJ
PROJECT MANAGER

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/10437** Dated : **19-Jun-25**

Particulars	Amount
Account : CONT-G Snehalatha	**10,000.00**
Through : BANK-YES BANK-009763700002441 **On Account of :** Being NEFT Transactions to G Snehalatha for releasing of credit balance amount vide voucher no 2676 **Amount (in words) :** Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: ngh@modiproperties.com Approved by Receiver's Signature

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2676**

Date : 19/06/2025

Contractor Name	From Date	To Date
G.sneha latha (earthwork)	11/06/2025	18/06/2025

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 : Credit Balance - 55002/-		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
19 JUN 2025
G. VIJAY RAJ
PROJECT MANAGER

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/10437**

Dated : **19-Jun-25**

Particulars	Amount
Account : CONT-SPN Constructions	**10,000.00**
Through : BANK-YES BANK-009763700002441 **Amount (in words) :** Indian Rupees Ten Thousand Only	**₹ 10,000.00**

Prepared by: ngh@modiproperties.com

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Receiver's Signature

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2679**

Date : 19/06/2025

Contractor Name	From Date	To Date
SPN constructions	11/06/2025	18/06/2025

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 : Credit Balance - 42368/-		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
19 JUN 2025
G. VIJAY RAJ
PROJECT MANAGER

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/10437**

Dated : **19-Jun-25**

Particulars	Amount
Account : CONT-Basappa	**10,000.00**
Through : BANK-YES BANK-009763700002441	
On Account of : Being NEFT Transactions to Bassappa for releasing credit balance amount vide voucher no - 2674	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

19/06/2025 3:35:18 pm Pages : 1 of 1

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2674** Date : 19/06/2025

Contractor Name	From Date	To Date
B.Basappa (Painter)	11/06/2025	18/06/2025

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 : Credit Balance - 92954/-		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
19 JUN 2025
G. VIJAY RAJ
PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/10437**

Dated : **19-Jun-25**

Particulars	Amount
Account : CONT-Bohini Naveen Kumar	**9,000.00**
Through : BANK-YES BANK-009763700002441	
On Account of : Being NEFT Transaction to B Naveen Kumar for releasing of Credit Balance Amount vide voucher no 2675	
Amount (in words) : Indian Rupees Nine Thousand Only	
	₹ 9,000.00

Prepared by: ngh@modiproperties.com

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Receiver's Signature

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2675**

Date : 19/06/2025

Contractor Name	From Date	To Date
Bohini Naveen	11/06/2025	18/06/2025

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 : Credit Balance - 9285/-		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
19 JUN 2025
G. VIJAY RAJ
PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/10437** Dated : **19-Jun-25**

Particulars	Amount
Account :	
DW- Miryalaraj Kumar Dept Work	**12,075.00**
TDS-1% Contract	**(-)120.75**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transactions to M Rajkumar for misc work done at site vide voucher no 2682	
Amount (in words) :	
Indian Rupees Eleven Thousand Nine Hundred Fifty Four and Twenty Five paise Only	
	₹ 11,954.25

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Approved by

Receiver's Signature

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2682**

Date : 19/06/2025

Contractor Name	From Date	To Date
miriyala raj kumar(contrator)	11/06/2025	18/06/2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	6325.00	575.00	5750.00	0.00	0.00	0.00	0.00
Male Helper	10.00	5750.00	5750.00	0.00	0.00	0.00	0.00	0.00
Totals...	21.00	12075.00	6325.00	5750.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Material Unloading work Cleaning of Possession Flats A 607 A108 Shifting of Cement Bags for Load Checking in Service Lift Under ground sumps and OHT Tank cleaning work Levelling of Morrum near curbstone		12075.00
Job Work Description :		0.00
	Total Amount %	12075.00
	TDS : @ 1	120.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**11954.25**

Rupees : Eleven Thousand Nine Hundred Fifty Four and Paise Twenty Five Only.

APPROVED BY
19 JUN 2025
G. VIJAY RAJ
PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/10437**

Dated : **19-Jun-25**

Particulars	Amount
Account :	
DW-B.Anantha Satya Sai	**5,600.00**
TDS-1% Contract	**(-)56.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to B Anantha Satya Sai vide voucher no 2680	
Amount (in words) :	
Indian Rupees Five Thousand Five Hundred Forty Four Only	
	₹ 5,544.00

Prepared by: ngh@modiproperties.com

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Receiver's Signature

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2680**

Date : 19/06/2025

Contractor Name	From Date	To Date
B.Anantha satya sai	11/06/2025	18/06/2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	28.00	19600.00	700.00	4900.00	4200.00	0.00	7700.00	2100.00
Totals...	28.00	19600.00	700.00	4900.00	4200.00	0.00	7700.00	2100.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Borewell electrical Connection Site office Generator Connection checking CC Cameras and Main Door Light fixing in A808 A607 cable checking from Transformer to Electrical Room		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.

APPROVED BY
19 JUN 2025
G. VIJAY RAJ
PROJECT MANAGER

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/10437**

Dated : **19-Jun-25**

Particulars	Amount
Account :	
DW-Choudary Prasad	**2,800.00**
TDS-1% Contract	**(-)28.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to Choudary Prasad for Dept work vide voucher no 2681	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Two Only	
	₹ 2,772.00

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

19/06/2025 3:54:29 pm Pages : 1 of 1

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2681 Date : 19/06/2025

Contractor Name	From Date	To Date
Choudary Prasad (Civil Contract)	11/06/2025	18/06/2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	12.00	8400.00	2800.00	0.00	0.00	1400.00	2800.00	1400.00
Totals...	12.00	8400.00	2800.00	0.00	0.00	1400.00	2800.00	1400.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Service Lift Inside Walls Plastering work after Chipping Skirting plastering near A505 Corridor Grills finishing work in A607 A207		2800.00
Job Work Description :		0.00
	Total Amount %	2800.00
	TDS : @ 1	28.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2772.00**

Rupees : Two Thousand Seven Hundred Seventy Two Only.

APPROVED BY
19 JUN 2025
G. VIJAY RAJ
PROJECT MANAGER

Approved By Admin Approved By Project Manager Approved By Accounts Approved By Managing Director

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/10437**

Dated : **19-Jun-25**

Particulars	Amount
Account :	
DW-Md Nadeem(Plumbing Work)	**1,400.00**
TDS-1% Contract	**(-)14.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to Nadeem vide Voucher No - 2684	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Eighty Six Only	
	₹ 1,386.00

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2684**

Date : 19/06/2025

Contractor Name	From Date	To Date
Nadeem(Plumbing Contract)	11/06/2025	18/06/2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Checking of water in possession flat A203 A201 A 808 A 607 and Terrace OHT Tank Line connecion work and checking of Flat No 4 Line		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.

APPROVED BY
19 JUN 2025
G. VIJAY RAJ
PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/10437**

Dated : **19-Jun-25**

Particulars	Amount
Account :	
EUC-Miriyala Raj Kumar	**9,450.00**
TDS-2% Commission/Brokerage	**(-)189.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to M Raj Kumar for Morrum Shifting work done at Back side gate vide Vno 12891	
Amount (in words) :	
Indian Rupees Nine Thousand Two Hundred Sixty One Only	
	₹ 9,261.00

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

Advice for Payment

Company Name : Modi Realty Pocharam LLP
Project Name : Nilgiri Heights
Supplier Name : Miriyala Raju Kumar
Voucher No : 12891

PARTICULARS				Amount
Hire Charges - Job Work Payment Towards Morrum shifting for Back side gate Ramp and curbstone	**Amount Payable :-**	9450.00		9450.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00		0.00
Other Additions :				0.00
			Gross	9450.00
	TDS%	2.00	TDS Amount	189.00
CGST% 0.00 0.00 SGST% 0.00 0.00			Total GST Amount	0.00
Other Deductions :				0.00
			Total	**9261.00**

Rupees : Nine Thousand Two Hundred Sixty One Only.

APPROVED BY
19 JUN 2025
G. VIJAY RAJ
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

ges Voucher

ny Name : Modi Realty Pocharam LLP
ject Name : Nilgiri Heights
Supplier Name : Miriyala Raju Kumar

Voucher No :	12891
From Date :	11/06/2025
To Date :	18/06/2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118924	10051	18-06-2025	Tractor with tipper without labour piece meal work upto 7 days AP27D5631 Units : per day (9.30 to 6 pm) Rate : 2100 Towards Shifting of Tiles and other Material From MHPL to NGH Site	09:25	17:36	1	2100	JW	2100.00
118926	10052	18-06-2025	JCB with back hoe and bazer piece meal work for 2 days TS08EV2096 Units : per hour Rate : 1050 Towards Block - C - Ramp making and Cleaning North Peripheral Road and Debris removing	09:28	17:30	7	1050	JW	7350.00

APPROVED BY
19 JUN 2025
G. VIJAY RAJ
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Modi Realty Pocharam LLP

Nilgiri Heights

HC 118924

10051

	Veh No	Start Time	End Time	Pay Type
6-2025	AP27D5631	09:25	17:36	JW

pment 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

Miriyala Raju Kumar

Work Description :-

Towards Shifting of TIles and other Material From MHPL to NGH Site

Rupees : Two Thousand One Hundred Only.

Printed On 20/06/2025 1:44:40 pm

APPROVED BY
19 JUN 2025
G. VIJAY RAJ
PROJECT MANAGER

Authorized By			Engg. Sign		
Material to be shifted	Tiles & material shifting From MHPL				
Shift from	To NGH site,				
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	AP27D 5631		Vehicle Owner	M.RaJ Kumar	
Hire charges register serial no.	10051				
Security / Supervisor Sign		Start Time	09:25	Stop Time	17:36

odi Realty Pocharam LLP

Nilgiri Heights

HC 118926

10052

	Veh No	Start Time	End Time	Pay Type
025	TS08EV2096	09:28	17:30	JW

nt Name

CB 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	1050	7350.00

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards Block - C - Ramp making and Cleaning North Peripheral Road and Debris removing

Rupees : Seven Thousand Three Hundred Fifty Only.

Printed On 20/06/2025 1:44:40 pm

APPROVED BY

19 JUN 2025

G. VIJAY RAJ
PROJECT MANAGER

118926

Material Shifting Authorization Form

No. 185982

Date	18/06/2025	Time	
Authorized By		Engg. Sign	
Material to be shifted	Block-C Road & Gate cleaning & Debris Removing under Tractor		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ____________		
Vehicle No.	TS08EV2096	Vehicle Owner	M.RaJKumar
Hire charges register serial no.	10052		
Security / Supervisor Sign		Start Time 09:28	Stop Time 17:30

Modi Realty Pocharam LLP (24-25)

Payment Voucher

No. : **PAY/10437**

Dated : **19-Jun-25**

Particulars	Amount
Account :	
EUC - Budagajangam Vibuthi Jyothi	**2,100.00**
TDS-2% Commission/Brokerage	**(-)42.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to Vibuthi Jyothi for Chipping work Vide Vno 12890	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

Advice for Payment

ompany Name : Modi Realty Pocharam LLP
Project Name : Nilgiri Heights
Supplier Name : Vibhuthi Jyothi
Voucher No : 12890

PARTICULARS			Amount
Hire Charges - Job Work Payment Towards Service Lift Chipping and Upper Basement Flooring Chipping work	**Amount Payable :-**	2100.00	2100.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	0.00
Other Additions :			0.00
		Gross	2100.00
	TDS% 2.00	TDS Amount	42.00
CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
Other Deductions :			0.00
		Total	**2058.00**

Rupees : Two Thousand Fifty Eight Only.

APPROVED BY
19 JUN 2025
G. VIJAY RAJ
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Voucher

ame : Modi Realty Pocharam LLP
Name : Nilgiri Heights
plier Name : Vibhuthi Jyothi

Voucher No : 12890
From Date : 11/06/2025
To Date : 18/06/2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118916	10048	11-06-2025	Chipping machine piece meal of work 2 or 3 days	09:54	17:21	1	700	JW	700.00
			Units : per day Rate : 700						
			Basement Flooring Chipping Work						
118917	10049	13-06-2025	Chipping machine piece meal of work 2 or 3 days	09:48	17:15	1	700	JW	700.00
			Units : per day Rate : 700						
			Basement Flooring and Service Lift Walls Chipping work						
118919	10050	17-06-2025	Chipping machine piece meal of work 2 or 3 days	09:23	17:12	1	700	JW	700.00
			Units : per day Rate : 700						
			Upper Basement Flooring Chipping work						

APPROVED BY
19 JUN 2025
G. VIJAY RAJ
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

20/06/2025 1:32:03 pm Pages : 1 of 2

Voucher

ame : Modi Realty Pocharam LLP
ame : Nilgiri Heights
plier Name : Vibhuthi Jyothi

Voucher No :	12890
From Date :	11/06/2025
To Date :	18/06/2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118916	10048	11-06-2025	Chipping machine piece meal of work 2 or 3 days	09:54	17:21	1	700	JW	700.00
			Units : per day Rate : 700						
			Basement Flooring Chipping Work						
118917	10049	13-06-2025	Chipping machine piece meal of work 2 or 3 days	09:48	17:15	1	700	JW	700.00
			Units : per day Rate : 700						
			Basement Flooring and Service Lift Walls Chipping work						
118919	10050	17-06-2025	Chipping machine piece meal of work 2 or 3 days	09:23	17:12	1	700	JW	700.00
			Units : per day Rate : 700						
			Upper Basement Flooring Chipping work						

APPROVED BY
19 JUN 2025
G. VIJAY RAJ
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Modi Realty Pocharam LLP

Nilgiri Heights

HC 118916

10048

Veh No	Start Time	End Time	Pay Type
	09:54	17:21	JW

ame

ng machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

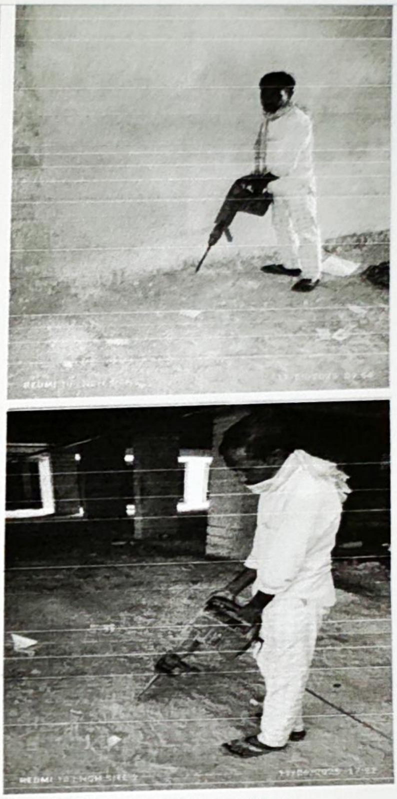
Supplier Name

Vibhuthi Jyothi

Work Description :-

Basement Flooring Chipping Work

Rupees : Seven Hundred Only.



Printed On 20/06/2025 1:15:29 pm

APPROVED BY

19 JUN 2025

G. VIJAY RAJ
PROJECT MANAGER

Authorized By		Engg. Sign			
Material to be shifted	Excess Debris Flooring chipping work				
Shift from	at -1 cellar				
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other Chipping mach				
Vehicle No.		Vehicle Owner	V. Jyothi		
Hire charges register serial no.	10048				
Security / Supervisor Sign		Start Time	09:54	Stop Time	17:21

Modi Realty Pocharam LLP

Nilgiri Heights

HC 118917

10049

	Veh No	Start Time	End Time	Pay Type
025		09:48	17:15	JW

Name

pping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

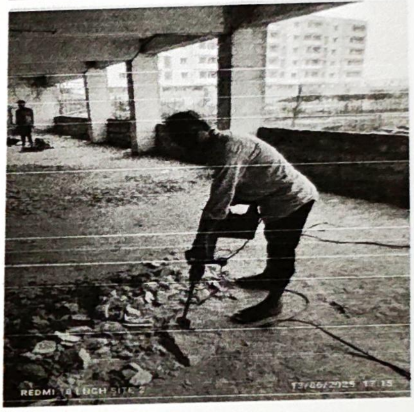
Supplier Name

Vibhuthi Jyothi

Work Description :-

Basement Flooring and Service Lift Walls Chipping work

Rupees : Seven Hundred Only.



Printed On 20/06/2025 1:15:29 pm

APPROVED BY

19 JUN 2025

G. VIJAY RAJ
PROJECT MANAGER

118917

Material Shifting Authorization Form

No. 185979

Date	13/06/2025	Time	
Authorized By		Engg. Sign	
Material to be shifted	Excess Debris Flooring chipping work		
Shift from	at -1 Cellar		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other Chipping machine		
Vehicle No.		Vehicle Owner	V. Jyothi
Hire charges register serial no.	10049		

Security / Supervisor Sign	Jitty	Start Time	09:48	Stop Time	17:15

Modi Realty Pocharam LLP

Nilgiri Heights

HC 118919

10050

	Veh No	Start Time	End Time	Pay Type
025		09:23	17:12	JW

nt Name

ipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

Supplier Name

Vibhuthi Jyothi

Work Description :-

Upper Basement Flooring Chipping work

Rupees : Seven Hundred Only.

Printed On 20/06/2025 1:15:29 pm

APPROVED BY

19 JUN 2025

G. VIJAY RAJ
PROJECT MANAGER

118919.

Material Shifting Authorization Form

No. 185980

Date	17/06/2025	Time	
Authorized By		Engg. Sign	
Material to be shifted	Excess Debris Flooring chipping work		
Shift from	at -1 cellar		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.		Vehicle Owner	V. Jyothi
Hire charges register serial no.	10050		
Security / Supervisor Sign		Start Time 09:23	Stop Time 17:12

NGH Draft accountants weekly statement 11.8.22 to 17.08.22.xls

Payment details

Payment details						
Company:		Modi Realty Pocharam LLP		Prepared by:	Vijay Raj	
Project:		NGH		Date:	19.06.25	
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	on A/C	1017	janardhan prasad	tiles	10,000	98,696
2	on A/C	1227	Priyanka devi	tiles	10,000	81,862
3	on A/C	1210	G.Snehalatha	earth work excavation	10,000	55,002
4	on A/C	1016	SPN constructions	road works	10,000	42,368
5	on A/C	1052	B.Basappa	painting	10,000	92,954
6	on A/C	1218	B.Naveen	painting	9,000	9,285
7	Dept	1079	Miriyala Raj kumar	earth work excavation	12,075	
8	Dept	1353	Boddeti anantha sathya sai	electrical work	5,600	
9	Dept	1082	Prasad choudary	civil work	2,800	
10	Dept	1016	MD Nadeem	Plumbing	1,400	
11	Hire charges	1210	Vibuthi Jyothi	chipping	2,100	
12	Hire charges	1079	Miriyala Raj kumar	Tractor and JCB	9,450	
13	Annexure					
	Total		.		92,425	
Notes: 1. Only include payments above Rs. 10,000/-. 2. Include payments against credit balance where balance is less than 10k. 3. Details of payments towards building material not required. 4. Give credit balance only in case of payment against credit balance.						

APPROVED BY

19 JUN 2025

G. VIJAY RAJ
PROJECT MANAGER

Firm/Company:		Modi Realty Pocharam LLP		Site:	NGH					11/Jun/25
Prepared by:		A.Sravani								Sign:
Limits as per internal memo no. 192/64/F										
Category I sites			50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	230,000
Category II sites			25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	120,000
Category III sites			10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	60,000
			A	B	C	D	E	F	G	H	I = sum A-H
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/chipping Hire charges per week - Rs.	Total Tractor/Tipper Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping /total station Job work charges per week - Rs.	Total Tractor/Tipper Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
1	8/Jul/21	5/Jan/22	675,925	608,117	8,018	-	-	377,208	66,240	116,850	1,852,358
2	6/Jan/22	4/Jan/23	117,753	447,382	-	-	21,200	36,952	174,063	157,825	2,074,284
3	5/Jan/23	3/Jan/24	1,043,304	205,333	-	-	-	28,800	40,500	145,705	1,463,642
4	4/Jan/24	10/Jan/24	18,800	11,705	-	-	-	-	2,800	-	33,305
5	11/Jan/24	17/Jan/24	17,550	8,050	-	-	-	-	4,900	2,100	32,600
6	18/Jan/24	24/Jan/24	18,800	12,230	-	-	-	-	4,200	2,100	37,330
7	25/Jan/24	31/Jan/24	17,550	15,030	-	-	-	-	3,500	2,100	38,180
8	1/Feb/24	7/Feb/24	17,700	10,400	-	-	-	-	3,500	2,100	33,700
9	8/Feb/24	14/Feb/24	17,550	4,600	-	-	-	-	-	4,200	26,350
10	15/Feb/24	21/Feb/24	17,550	3,450	-	-	-	-	700	4,200	25,900
11	22/Feb/24	28/Feb/24	17,700	2,300	-	-	-	-	4,900	2,100	27,000
12	29/Feb/24	6/Mar/24	18,800	16,400	-	-	-	-	2,100	4,200	41,500
13	7/Mar/24	13/Mar/24	17,700	7,475	-	-	-	-	2,100	2,100	29,375
14	14/Mar/24	20/Mar/24	19,350	13,650	-	-	-	-	700	2,100	35,800
15	21/Mar/24	27/Mar/24	23,150	10,850	-	-	-	6,825	700	4,200	45,725
16	28/Mar/24	3/Apr/24	20,200	4,375	-	-	-	-	2,100	2,100	28,775
17	4/Apr/24	10/Apr/24	17,000	18,475	-	-	-	-	700	2,100	38,275
18	11/Apr/24	17/Apr/24	20,350	-	-	-	-	7,875	700	4,200	33,125
19	18/Apr/24	24/Apr/24	22,250	-	-	-	-	-	-	-	22,250
20	25/Apr/24	2/May/24	23,000	-	-	-	-	-	2,100	2,100	27,200
21	3/May/24	8/May/24	21,500	-	-	-	-	-	2,800	4,200	28,500
22	9/May/24	15/May/24	20,100	-	-	-	-	12,825	9,811	10,500	53,236
23	16/May/24	22/May/24	21,850	-	-	-	-	5,861	4,712	4,200	36,623
24	23/May/24	29/May/24	20,275	4,775	-	-	-	-	2,100	4,200	31,350
25	30/May/24	5/Jun/24	20,800	11,500	-	-	-	8,442	3,500	4,200	48,442
26	6/Jun/24	12/Jun/24	20,800	7,750	-	-	-	-	700	6,300	35,550
27	13/Jun/24	19/Jun/24	20,800	-	-	-	-	-	2,800	12,600	36,200
28	20/Jun/24	26/Jun/24	20,700	9,550	-	-	-	-	7,000	6,300	43,550
29	27/Jun/24	3/Jul/24	20,800	-	-	-	-	-	4,900	-	25,700
30	4/Jul/24	11/Jul/24	20,800	7,181	-	-	-	-	3,500	2,100	33,581
31	12/Jul/24	17/Jul/24	25,350	-	-	-	-	-	2,800	2,100	30,250
32	18/Jul/24	24/Jul/24	20,800	-	-	-	-	-	3,500	2,100	26,400
33	25/Jul/24	31/Jul/24	20,800	-	-	-	-	-	2,800	4,200	27,800
34	1/Aug/24	7/Aug/24	19,400	-	10	-	-	-	1,400	10,500	31,310
35	8/Aug/24	14/Aug/24	17,712	-	-	-	-	-	2,100	8,400	28,212
36	15/Aug/24	21/Aug/24	20,512	3,750	-	-	-	-	1,400	5,250	30,912
37	22/Aug/24	28/Aug/24	22,200	-	-	-	-	14,700	1,400	2,100	40,400

APPROVED BY
19 JUN 2025
G. VIJAY RAJ
PROJECT MANAGER

Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/chipping Hire charges per week - Rs.	Total Tractor/Tipper Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping /total station Job work charges per week - Rs.	Total Tractor/Tipper Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
38	29/Aug/24	4/Sep/24	21,500	-	-	-	-	6,650	1,400	4,200	33,750
39	5/Sep/24	11/Sep/24	21,500	3,000	-	-	-	6,650	2,800	6,300	40,250
40	12/Sep/24	18/Sep/24	19,956	-	-	-	-	-	5,600	2,100	27,656
41	19/Sep/24	25/Sep/24	24,300	5,000	-	-	-	-	3,500	2,100	34,900
42	26/Sep/24	2/Oct/24	20,800	-	-	-	-	10,450	2,100	8,400	41,750
43	3/Oct/24	9/Oct/24	18,700	15,000	-	-	-	6,650	7,000	2,100	49,450
44	10/Oct/24	16/Oct/24	20,368	8,125	-	-	-	6,650	4,900	4,200	44,243
45	17/Oct/24	23/Oct/24	23,250	7,500	-	-	-	-	3,500	6,300	40,550
46	24/Oct/24	30/Oct/24	23,575	-	-	-	-	-	2,100	8,400	34,075
47	31/Oct/24	7/Nov/24	21,912	-	-	-	-	-	1,400	4,200	27,512
48	7/Nov/24	13/Nov/24	25,700	-	-	-	-	-	2,800	11,700	40,200
49	15/Nov/24	20/Nov/24	25,000	-	-	-	-	-	1,400	6,300	32,700
50	21/Nov/24	27/Nov/24	21,500	-	-	-	-	-	1,400	4,200	27,100
51	28/Nov/24	4/Dec/24	25,000	-	-	-	-	-	-	6,300	31,300
52	5/Dec/24	11/Dec/24	24,300	12,524	-	-	-	-	-	8,400	45,224
53	12/Dec/24	19/Dec/24	20,800	-	-	-	-	-	-	10,500	31,300
54	19/Dec/24	25/Dec/24	23,725	-	-	-	-	-	700	8,400	32,825
55	27/Dec/24	1/Jan/25	20,025	-	-	-	-	-	700	4,200	24,925
56	2/Jan/25	8/Jan/25	20,475	-	-	-	-	-	-	2,100	22,575
57	9/Jan/25	15/Jan/25	18,050	-	-	-	-	-	-	-	18,050
58	16/Jan/25	22/Jan/25	23,975	-	-	-	-	-	-	2,100	26,075
59	23/Jan/25	29/Jan/25	22,200	11,900	-	-	-	-	2,100	10,500	46,700
60	30/Jan/25	5/Feb/25	23,025	7,100	-	-	-	6,650	2,100	4,200	43,075
61	6/Feb/25	12/Feb/25	20,225	4,500					2,100		26,825
62	13/Feb/25	19/Feb/25	24,300	4,500					4,200		33,000
63	20/Feb/25	26/Feb/25	20,100							2,100	22,200
64	27/Feb/25	5/Mar/25	20,850						1,400	2,100	24,350
65	6/Mar/25	12/Mar/25	17,850							4,200	22,050
66	13/Mar/25	19/Mar/25	21,500	-	-	-	-	-	2,100	10,500	34,100
67	20/Mar/25	26/Mar/25	22,200	-	-	-	-	-	2,100	4,200	28,500
68	28/Mar/25	2/Apr/25	22,200	15,100	-	-	-	-	700	2,100	40,100
69	3/Apr/25	9/Apr/25	21,275	5,000	-	-	-	-	2,800	8,400	37,475
70	10/Apr/25	16/Apr/25	20,575	7,475	-	-	-	-	3,500	8,400	39,950
71	17/Apr/25	23/Apr/25	21,150	-	-	-	-	-	1,400	6,300	28,850
72	24/Apr/25	30/Apr/25	22,550	-	-	-	-	-	4,200	6,300	33,050
73	1/May/25	7/May/25	20,950	-	-	-	-	-	-	-	20,950
74	8/May/25	14/May/25	21,850	-	-	-	-	-	-	-	21,850
75	15/May/25	21/May/25	22,200	-	-	-	-	-	2,100	-	24,300
76	22/May/25	28/May/25	21,400	-	-	-	-	-	1,400	2,100	24,900
77	29/May/25	4/Jun/25	24,300	12,600	-	-	-	-	2,100	-	39,000
78	5/Jun/25	10/Jun/25	19,400	15,169	-	-	-	-	2,800	2,100	39,469
79	11/Jun/25	18/Jun/25	21,875	-	-	-	-	-	2,100	9,450	33,425
											-
Total:			3,047,042	1,518,977	8,028	-	21,200	543,188	421,326	678,830	7,357,700

APPROVED BY
19 JUN 2025
G. VIJAY RAJ
PROJECT MANAGER

Modi Realty pocharam LLP
Nilgiri Heights
Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report
From : 11-06-2025 To : 18-06-2025

20/06/2025 3:02:14 Pages 1 Of 2

11-06-2025 - 18-06-2025 (7)

1338 Amar dhal (plumber)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	4.00	0.00	0.00	4.00	2800.00	0.00	2800.00
Totals...	0.00	4.00	0.00	0.00	4.00	2800.00	0.00	2800.00

11-06-2025 - 18-06-2025 (7)

1326 B.Anantha satya sai

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	8.00	0.00	0.00	8.00	700.00	4900.00	5600.00
Job Work	0.00	6.00	0.00	0.00	6.00	4200.00	0.00	4200.00
On A/c	0.00	14.00	0.00	0.00	14.00	7700.00	2100.00	9800.00
Totals...	0.00	28.00	0.00	0.00	28.00	12600.00	7000.00	19600.00

11-06-2025 - 18-06-2025 (7)

1044 Choudary Prasad (Civil Contract)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	4.00	0.00	0.00	4.00	2800.00	0.00	2800.00
Job Work	0.00	2.00	0.00	0.00	2.00	0.00	1400.00	1400.00
On A/c	0.00	6.00	0.00	0.00	6.00	2800.00	1400.00	4200.00
Totals...	0.00	12.00	0.00	0.00	12.00	5600.00	2800.00	8400.00

11-06-2025 - 18-06-2025 (7)

1051 D.Ramulu(Welder)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	8.00	0.00	0.00	8.00	5600.00	0.00	5600.00
Totals...	0.00	8.00	0.00	0.00	8.00	5600.00	0.00	5600.00

11-06-2025 - 18-06-2025 (7)

1083 miriyala raj kumar(contrator)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	10.00	11.00	21.00	6325.00	5750.00	12075.00
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	0.00	10.00	11.00	21.00	6325.00	5750.00	12075.00

11-06-2025 - 18-06-2025 (7)

1015 Nadeem(Plumbing Contract)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	2.00	0.00	0.00	2.00	0.00	1400.00	1400.00
On A/c	0.00	3.00	0.00	0.00	3.00	2100.00	0.00	2100.00
Totals...	0.00	5.00	0.00	0.00	5.00	2100.00	1400.00	3500.00

APPROVED BY
19 JUN 2025
G. VIJAY RAJ
PROJECT MANAGER

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report

From : 11-06-2025 To : 18-06-2025

20/06/2025 3:02:14

1058 Shreya Services(House keeping) 11-06-2025 - 18-06-2025 (7)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00

1055 SP Singh(Prime Security) 11-06-2025 - 18-06-2025 (7)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00

1304 Sruti Choudary 11-06-2025 - 18-06-2025 (7)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	8.00	0.00	0.00	8.00	5600.00	0.00	5600.00
On A/c	0.00	4.00	0.00	0.00	4.00	2800.00	0.00	2800.00
Totals...	0.00	12.00	0.00	0.00	12.00	8400.00	0.00	8400.00

Grand Total Amount : **60,375.00**

APPROVED BY

19 JUN 2025

G. VIJAY RAJ
PROJECT MANAGER

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 11/06/2025 11:50:54 am To : 11/06/2025 11:50:54 am

Contractor : All

20/06/2025 Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Amar dhal (plumber)								Work Name :	Plumber
1101	nawaz	Mason	11-06-2025	0 Hrs 0 Min	0.00	700	0.00	Dept	Improper Swipe
Totals : Records	1				0.00		0.00		
Contractor : B.Anantha satya sai								Work Name :	Electrician
1326	B.Anantha satya sai	Contractor	11-06-2025	0 Hrs 0 Min	0.00	0	0.00	On A/c	Improper Swipe
1106	bhanuu	Mason	11-06-2025	0 Hrs 0 Min	0.00	700	0.00	Dept	Improper Swipe
1104	Ganeshh	Mason	11-06-2025	0 Hrs 0 Min	0.00	700	0.00	Job Work	Improper Swipe
1323	Ramdayal	Mason	11-06-2025	0 Hrs 0 Min	0.00	700	0.00	On A/c	Improper Swipe
1105	sai kumarr	Mason	11-06-2025	0 Hrs 0 Min	0.00	700	0.00	On A/c	Improper Swipe
1103	venkata raju	Mason	11-06-2025	0 Hrs 0 Min	0.00	700	0.00	Job Work	Improper Swipe
Totals : Records	6				0.00		0.00		
Contractor : Choudary Prasad (Civil Contract)								Work Name :	Civil Work
1045	Eswar	Mason	11-06-2025	0 Hrs 0 Min	0.00	700	0.00	Dept	Improper Swipe
1129	Ratankar	Mason	11-06-2025	0 Hrs 0 Min	0.00	700	0.00	On A/c	Improper Swipe
1017	Sanjeeth	Mason	11-06-2025	0 Hrs 0 Min	0.00	700	0.00	Dept	Improper Swipe
Totals : Records	3				0.00		0.00		
Contractor : D.Ramulu(Welder)								Work Name :	Welders
1048	geetha	Mason	11-06-2025	0 Hrs 0 Min	0.00	700	0.00	Job Work	Improper Swipe
1016	Srinu	Mason	11-06-2025	0 Hrs 0 Min	0.00	700	0.00	Job Work	Improper Swipe
Totals : Records	2				0.00		0.00		
Contractor : miriyala raj kumar(contrator)								Work Name :	Excavation / Earth Work
1006	Chouli	Female Helper	11-06-2025	0 Hrs 0 Min	0.00	575	0.00	Dept	Improper Swipe
1262	Balu	Male Helper	11-06-2025	0 Hrs 0 Min	0.00	575	0.00	Dept	Improper Swipe
1072	jadadish	Male Helper	11-06-2025	0 Hrs 0 Min	0.00	575	0.00	Dept	Improper Swipe
1007	Rupa	Female Helper	11-06-2025	0 Hrs 0 Min	0.00	575	0.00	On A/c	Improper Swipe
Totals : Records	4				0.00		0.00		
Contractor : Nadeem(Plumbing Contract)								Work Name :	Plumber
1100	Raghu	Mason	11-06-2025	0 Hrs 0 Min	0.00	700	0.00	On A/c	Improper Swipe
Totals : Records	1				0.00		0.00		
Contractor : Shreya Services(House keeping)								Work Name :	Housekeeping Staff

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Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1301navnitha	Others	11-06-2025	8 Hrs 9 Min	1.00	0	0.00	On A/c	
Totals : Records 1				1.00		0.00		
Contractor : SP Singh(Prime Security)							**Work Name :**	**Security Staff**
10073Chakradhar naik	Others	11-06-2025	12 Hrs 14 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records 1				1.50		0.00		
Contractor : Sruti Choudary							**Work Name :**	**Civil Work**
1126Kaliya.	Mason	11-06-2025	0 Hrs 0 Min	0.00	700	0.00	Job Work	Improper Swipe
1127Krishna	Mason	11-06-2025	0 Hrs 0 Min	0.00	700	0.00	On A/c	Improper Swipe
1046Santosh	Mason	11-06-2025	0 Hrs 0 Min	0.00	700	0.00	Job Work	Improper Swipe
Totals : Records 3				0.00		0.00		

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Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 12/06/2025 11:50:54 am To : 12/06/2025 11:50:54 am

Contractor : All 20/06/2025 Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Amar dhal (plumber)								Work Name :	Plumber
1101	nawaz	Mason	12-06-2025	0 Hrs 0 Min	0.00	700	0.00	Dept	Improper Swipe
Totals : Records	1				**0.00**		**0.00**		
Contractor : B.Anantha satya sai								Work Name :	Electrician
1106	bhanuu	Mason	12-06-2025	8 Hrs 30 Min	1.00	700	700.00	On A/c	Improper Swipe
1104	Ganeshh	Mason	12-06-2025	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
1323	Ramdayal	Mason	12-06-2025	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
1105	sai kumarr	Mason	12-06-2025	0 Hrs 0 Min	0.00	700	0.00	On A/c	Improper Swipe
1103	venkata raju	Mason	12-06-2025	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
Totals : Records	5				**4.00**		**2800.00**		
Contractor : Choudary Prasad (Civil Contract)								Work Name :	Civil Work
1045	Eswar	Mason	12-06-2025	0 Hrs 0 Min	0.00	700	0.00	Dept	Improper Swipe
1129	Ratankar	Mason	12-06-2025	0 Hrs 0 Min	0.00	700	0.00	On A/c	Improper Swipe
1017	Sanjeeth	Mason	12-06-2025	0 Hrs 0 Min	0.00	700	0.00	Dept	Improper Swipe
Totals : Records	3				**0.00**		**0.00**		
Contractor : D.Ramulu(Welder)								Work Name :	Welders
1048	geetha	Mason	12-06-2025	0 Hrs 0 Min	0.00	700	0.00	Job Work	Improper Swipe
1016	Srinu	Mason	12-06-2025	0 Hrs 0 Min	0.00	700	0.00	Job Work	Improper Swipe
Totals : Records	2				**0.00**		**0.00**		
Contractor : miriyala raj kumar(contrator)								Work Name :	Excavation / Earth Work
1262	Balu	Male Helper	12-06-2025	0 Hrs 0 Min	0.00	575	0.00	Dept	Improper Swipe
1006	Chouli	Female Helper	12-06-2025	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
1072	jadadish	Male Helper	12-06-2025	0 Hrs 0 Min	0.00	575	0.00	Dept	Improper Swipe
1007	Rupa	Female Helper	12-06-2025	0 Hrs 0 Min	0.00	575	0.00	On A/c	Improper Swipe
Totals : Records	4				**1.00**		**575.00**		
Contractor : Nadeem(Plumbing Contract)								Work Name :	Plumber
1100	Raghu	Mason	12-06-2025	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
Totals : Records	1				**1.00**		**700.00**		
Contractor : Shreya Services(House keeping)								Work Name :	Housekeeping Staff
1301	navnitha	Others	12-06-2025	8 Hrs 14 Min	1.00	0	0.00	On A/c	

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Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Totals : Records 1				**1.00**		**0.00**		
Contractor : SP Singh(Prime Security)							**Work Name :**	**Security Staff**
10073Chakradhar naik	Others	12-06-2025	12 Hrs 8 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records 1				**1.50**		**0.00**		
Contractor : Sruti Choudary							**Work Name :**	**Civil Work**
1126Kaliya.	Mason	12-06-2025	0 Hrs 0 Min	0.00	700	0.00	Job Work	Improper Swipe
1127Krishna	Mason	12-06-2025	0 Hrs 0 Min	0.00	700	0.00	On A/c	Improper Swipe
1046Santosh	Mason	12-06-2025	0 Hrs 0 Min	0.00	700	0.00	Job Work	Improper Swipe
Totals : Records 3				**0.00**		**0.00**		

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Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 13/06/2025 11:50:54 am To : 13/06/2025 11:50:54 am

Contractor : All 20/06/2025 Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Amar dhal (plumber)								Work Name :	Plumber
1101	nawaz	Mason	13-06-2025	8 Hrs 36 Min	1.00	700	700.00	Dept	
Totals : Records	1				**1.00**		**700.00**		
Contractor : B.Anantha satya sai								Work Name :	Electrician
1106	bhanuu	Mason	13-06-2025	8 Hrs 30 Min	1.00	700	700.00	On A/c	
1104	Ganeshh	Mason	13-06-2025	8 Hrs 30 Min	1.00	700	700.00	On A/c	
1323	Ramdayal	Mason	13-06-2025	8 Hrs 35 Min	1.00	700	700.00	On A/c	
1105	sai kumarr	Mason	13-06-2025	8 Hrs 30 Min	1.00	700	700.00	Dept	
1103	venkata raju	Mason	13-06-2025	8 Hrs 30 Min	1.00	700	700.00	Dept	
Totals : Records	5				**5.00**		**3500.00**		
Contractor : Choudary Prasad (Civil Contract)								Work Name :	Civil Work
1045	Eswar	Mason	13-06-2025	8 Hrs 36 Min	1.00	700	700.00	Dept	
1129	Ratankar	Mason	13-06-2025	8 Hrs 36 Min	1.00	700	700.00	On A/c	
1017	Sanjeeth	Mason	13-06-2025	8 Hrs 33 Min	1.00	700	700.00	On A/c	
Totals : Records	3				**3.00**		**2100.00**		
Contractor : D.Ramulu(Welder)								Work Name :	Welders
1048	geetha	Mason	13-06-2025	8 Hrs 36 Min	1.00	700	700.00	Job Work	
1016	Srinu	Mason	13-06-2025	8 Hrs 36 Min	1.00	700	700.00	Job Work	
Totals : Records	2				**2.00**		**1400.00**		
Contractor : miriyala raj kumar(contrator)								Work Name :	Excavation / Earth Work
1262	Balu	Male Helper	13-06-2025	8 Hrs 36 Min	1.00	575	575.00	Dept	
1006	Chouli	Female Helper	13-06-2025	8 Hrs 30 Min	1.00	575	575.00	Dept	
1072	jadadish	Male Helper	13-06-2025	8 Hrs 36 Min	1.00	575	575.00	Dept	
1007	Rupa	Female Helper	13-06-2025	8 Hrs 30 Min	1.00	575	575.00	Dept	
Totals : Records	4				**4.00**		**2300.00**		
Contractor : Nadeem(Plumbing Contract)								Work Name :	Plumber
1100	Raghu	Mason	13-06-2025	8 Hrs 36 Min	1.00	700	700.00	On A/c	
Totals : Records	1				**1.00**		**700.00**		
Contractor : Shreya Services(House keeping)								Work Name :	Housekeeping Staff
1301	navnitha	Others	13-06-2025	8 Hrs 21 Min	1.00	0	0.00	On A/c	

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Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Totals : Records 1				1.00		0.00		
Contractor : SP Singh(Prime Security)							Work Name :	Security Staff
10073Chakradhar naik	Others	13-06-2025	12 Hrs 5 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records 1				1.50		0.00		
Contractor : Sruti Choudary							Work Name :	Civil Work
1126Kaliya.	Mason	13-06-2025	8 Hrs 36 Min	1.00	700	700.00	Job Work	
1127Krishna	Mason	13-06-2025	8 Hrs 36 Min	1.00	700	700.00	On A/c	
1046Santosh	Mason	13-06-2025	8 Hrs 36 Min	1.00	700	700.00	Job Work	
Totals : Records 3				**3.00**		**2100.00**		

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Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 14/06/2025 11:50:54 am To : 14/06/2025 11:50:54 am

Contractor : All

20/06/2025

Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Amar dhal (plumber)								Work Name :	Plumber
1101	nawaz	Mason	14-06-2025	8 Hrs 29 Min	1.00	700	700.00	Dept	
Totals : Records	1				**1.00**		**700.00**		
Contractor : B.Anantha satya sai								Work Name :	Electrician
1106	bhanuu	Mason	14-06-2025	8 Hrs 29 Min	1.00	700	700.00	On A/c	
1104	Ganeshh	Mason	14-06-2025	8 Hrs 29 Min	1.00	700	700.00	Job Work	
1323	Ramdayal	Mason	14-06-2025	8 Hrs 30 Min	1.00	700	700.00	Dept	
1105	sai kumarr	Mason	14-06-2025	8 Hrs 29 Min	1.00	700	700.00	On A/c	
1103	venkata raju	Mason	14-06-2025	8 Hrs 30 Min	1.00	700	700.00	Dept	
Totals : Records	5				**5.00**		**3500.00**		
Contractor : Choudary Prasad (Civil Contract)								Work Name :	Civil Work
1045	Eswar	Mason	14-06-2025	8 Hrs 30 Min	1.00	700	700.00	Dept	
1129	Ratankar	Mason	14-06-2025	8 Hrs 30 Min	1.00	700	700.00	On A/c	
1017	Sanjeeth	Mason	14-06-2025	8 Hrs 29 Min	1.00	700	700.00	Dept	
Totals : Records	3				**3.00**		**2100.00**		
Contractor : D.Ramulu(Welder)								Work Name :	Welders
1048	geetha	Mason	14-06-2025	8 Hrs 29 Min	1.00	700	700.00	Job Work	
1016	Srinu	Mason	14-06-2025	8 Hrs 29 Min	1.00	700	700.00	Job Work	
Totals : Records	2				**2.00**		**1400.00**		
Contractor : miriyala raj kumar(contrator)								Work Name :	Excavation / Earth Work
1262	Balu	Male Helper	14-06-2025	8 Hrs 30 Min	1.00	575	575.00	Dept	
1006	Chouli	Female Helper	14-06-2025	8 Hrs 30 Min	1.00	575	575.00	Dept	
1072	jadadish	Male Helper	14-06-2025	8 Hrs 30 Min	1.00	575	575.00	Dept	
1007	Rupa	Female Helper	14-06-2025	8 Hrs 30 Min	1.00	575	575.00	Dept	
Totals : Records	4				**4.00**		**2300.00**		
Contractor : Nadeem(Plumbing Contract)								Work Name :	Plumber
1100	Raghu	Mason	14-06-2025	8 Hrs 29 Min	1.00	700	700.00	On A/c	
Totals : Records	1				**1.00**		**700.00**		
Contractor : Shreya Services(House keeping)								Work Name :	Housekeeping Staff
1301	navnitha	Others	14-06-2025	0 Hrs 0 Min	0.00	0	0.00	On A/c	Improper Swipe

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Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Totals : Records 1				0.00		0.00		
Contractor : SP Singh(Prime Security)							**Work Name :**	**Security Staff**
10073Chakradhar naik	Others	14-06-2025	12 Hrs 1 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records 1				1.50		0.00		
Contractor : Sruti Choudary							**Work Name :**	**Civil Work**
1126Kaliya	Mason	14-06-2025	8 Hrs 30 Min	1.00	700	700.00	Job Work	
1127Krishna	Mason	14-06-2025	8 Hrs 30 Min	1.00	700	700.00	On A/c	
1046Santosh	Mason	14-06-2025	8 Hrs 29 Min	1.00	700	700.00	Job Work	
Totals : Records 3				3.00		2100.00		

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PROJECT MANAGER

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

ttendence Report - Summary : From : 15/06/2025 11:50:54 am To : 15/06/2025 11:50:54 am

ontractor : All 20/06/2025 Pages

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : SP Singh(Prime Security)								Work Name :	Security Staff
10073	Chakradhar naik	Others	15-06-2025	12 Hrs 3 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records	1				**1.50**		**0.00**		

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PROJECT MANAGER

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 16/06/2025 11:50:54 am To : 16/06/2025 11:50:54 am

Contractor : All 20/06/2025 Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Amar dhal (plumber)								Work Name :	Plumber
1101	nawaz	Mason	16-06-2025	8 Hrs 33 Min	1.00	700	700.00	Dept	
Totals : Records	1				**1.00**		**700.00**		
Contractor : B.Anantha satya sai								Work Name :	Electrician
1106	bhanuu	Mason	16-06-2025	8 Hrs 32 Min	1.00	700	700.00	On A/c	
1104	Ganeshh	Mason	16-06-2025	8 Hrs 32 Min	1.00	700	700.00	Job Work	
1323	Ramdayal	Mason	16-06-2025	8 Hrs 32 Min	1.00	700	700.00	On A/c	
1105	sai kumarr	Mason	16-06-2025	8 Hrs 32 Min	1.00	700	700.00	On A/c	
1103	venkata raju	Mason	16-06-2025	8 Hrs 32 Min	1.00	700	700.00	Job Work	
Totals : Records	5				**5.00**		**3500.00**		
Contractor : Choudary Prasad (Civil Contract)								Work Name :	Civil Work
1045	Eswar	Mason	16-06-2025	8 Hrs 0 Min	1.00	700	700.00	Job Work	
1129	Ratankar	Mason	16-06-2025	8 Hrs 32 Min	1.00	700	700.00	On A/c	
1017	Sanjeeth	Mason	16-06-2025	8 Hrs 0 Min	1.00	700	700.00	Job Work	
Totals : Records	3				**3.00**		**2100.00**		
Contractor : D.Ramulu(Welder)								Work Name :	Welders
1048	geetha	Mason	16-06-2025	8 Hrs 32 Min	1.00	700	700.00	Job Work	
1016	Srinu	Mason	16-06-2025	8 Hrs 32 Min	1.00	700	700.00	Job Work	
Totals : Records	2				**2.00**		**1400.00**		
Contractor : miriyala raj kumar(contrator)								Work Name :	Excavation / Earth Work
1262	Balu	Male Helper	16-06-2025	8 Hrs 32 Min	1.00	575	575.00	Dept	
1006	Chouli	Female Helper	16-06-2025	8 Hrs 0 Min	1.00	575	575.00	Dept	
1072	jadadish	Male Helper	16-06-2025	8 Hrs 32 Min	1.00	575	575.00	Dept	
1268	Ratna	Female Helper	16-06-2025	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
1007	Rupa	Female Helper	16-06-2025	8 Hrs 30 Min	1.00	575	575.00	Dept	
Totals : Records	5				**5.00**		**2875.00**		
Contractor : Nadeem(Plumbing Contract)								Work Name :	Plumber
1100	Raghu	Mason	16-06-2025	8 Hrs 33 Min	1.00	700	700.00	On A/c	
Totals : Records	1				**1.00**		**700.00**		
Contractor : Shreya Services(House keeping)								Work Name :	Housekeeping Staff

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G. VIJAY RAJ
PROJECT MANAGER

Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
301navnitha	Others	16-06-2025	8 Hrs 12 Min	1.00	0	0.00	On A/c	
Totals : Records 1				1.00		0.00		
Contractor : SP Singh(Prime Security)							**Work Name :**	**Security Staff**
10073Chakradhar naik	Others	16-06-2025	11 Hrs 54 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records 1				1.50		0.00		
Contractor : Sruti Choudary							**Work Name :**	**Civil Work**
1126Kaliya	Mason	16-06-2025	8 Hrs 32 Min	1.00	700	700.00	Job Work	
1127Krishna	Mason	16-06-2025	8 Hrs 32 Min	1.00	700	700.00	On A/c	
1046Santosh	Mason	16-06-2025	8 Hrs 32 Min	1.00	700	700.00	Job Work	
Totals : Records 3				3.00		2100.00		

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PROJECT MANAGER

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 17/06/2025 11:50:54 am To : 17/06/2025 11:50:54 am

Contractor : All 20/06/2025 Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Amar dhal (plumber)								Work Name :	Plumber
1101	nawaz	Mason	17-06-2025	8 Hrs 44 Min	1.00	700	700.00	Dept	
Totals : Records	1				**1.00**		**700.00**		
Contractor : B.Anantha satya sai								Work Name :	Electrician
1106	bhanuu	Mason	17-06-2025	8 Hrs 43 Min	1.00	700	700.00	On A/c	
1104	Ganeshh	Mason	17-06-2025	8 Hrs 43 Min	1.00	700	700.00	Job Work	
1323	Ramdayal	Mason	17-06-2025	8 Hrs 43 Min	1.00	700	700.00	On A/c	
1105	sai kumarr	Mason	17-06-2025	8 Hrs 43 Min	1.00	700	700.00	On A/c	
1103	venkata raju	Mason	17-06-2025	-18 Hrs -42 Min	0.00	700	0.00	Job Work	Improper Swipe..
Totals : Records	5				**4.00**		**2800.00**		
Contractor : Choudary Prasad (Civil Contract)								Work Name :	Civil Work
1045	Eswar	Mason	17-06-2025	8 Hrs 44 Min	1.00	700	700.00	Dept	
1129	Ratankar	Mason	17-06-2025	8 Hrs 44 Min	1.00	700	700.00	On A/c	
1017	Sanjeeth	Mason	17-06-2025	8 Hrs 0 Min	1.00	700	700.00	On A/c	Improper Swipe..
Totals : Records	3				**3.00**		**2100.00**		
Contractor : D.Ramulu(Welder)								Work Name :	Welders
1048	geetha	Mason	17-06-2025	8 Hrs 44 Min	1.00	700	700.00	Job Work	
1016	Srinu	Mason	17-06-2025	8 Hrs 44 Min	1.00	700	700.00	Job Work	
Totals : Records	2				**2.00**		**1400.00**		
Contractor : miriyala raj kumar(contrator)								Work Name :	Excavation / Earth Work
1262	Balu	Male Helper	17-06-2025	8 Hrs 44 Min	1.00	575	575.00	Dept	
1006	Chouli	Female Helper	17-06-2025	8 Hrs 30 Min	1.00	575	575.00	Dept	
1072	jadadish	Male Helper	17-06-2025	8 Hrs 44 Min	1.00	575	575.00	Dept	
1007	Rupa	Female Helper	17-06-2025	8 Hrs 30 Min	1.00	575	575.00	Dept	
Totals : Records	4				**4.00**		**2300.00**		
Contractor : Nadeem(Plumbing Contract)								Work Name :	Plumber
1100	Raghu	Mason	17-06-2025	8 Hrs 0 Min	1.00	700	700.00	Dept	
Totals : Records	1				**1.00**		**700.00**		
Contractor : Shreya Services(House keeping)								Work Name :	Housekeeping Staff
1301	navnitha	Others	17-06-2025	8 Hrs 14 Min	1.00	0	0.00	On A/c	

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G. VIJAY RAJ
PROJECT MANAGER

	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
	Totals : Records 1				**1.00**		**0.00**		
	Contractor : SP Singh(Prime Security)							**Work Name :**	**Security Staff**
10073	Chakradhar naik	Others	17-06-2025	12 Hrs 8 Min	1.50	0	0.00	Nil / By Vendor	
	Totals : Records 1				**1.50**		**0.00**		
	Contractor : Sruti Choudary							**Work Name :**	**Civil Work**
1126	Kaliya.	Mason	17-06-2025	8 Hrs 44 Min	1.00	700	700.00	Job Work	
1127	Krishna	Mason	17-06-2025	8 Hrs 44 Min	1.00	700	700.00	On A/c	
1046	Santosh	Mason	17-06-2025	8 Hrs 44 Min	1.00	700	700.00	Job Work	
	Totals : Records 3				**3.00**		**2100.00**		

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PROJECT MANAGER

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 18/06/2025 11:50:54 am To : 18/06/2025 11:50:54 am

Contractor : All 20/06/2025 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Anantha satya sai								Work Name :	Electrician
1106	bhanuu	Mason	18-06-2025	8 Hrs 44 Min	1.00	700	700.00	Dept	
1104	Ganeshh	Mason	18-06-2025	8 Hrs 44 Min	1.00	700	700.00	Job Work	
1323	Ramdayal	Mason	18-06-2025	8 Hrs 44 Min	1.00	700	700.00	On A/c	
1105	sai kumarr	Mason	18-06-2025	8 Hrs 44 Min	1.00	700	700.00	On A/c	
1103	venkata raju	Mason	18-06-2025	8 Hrs 44 Min	1.00	700	700.00	Job Work	
Totals : Records	5				**5.00**		**3500.00**		
Contractor : miriyala raj kumar(contrator)								Work Name :	Excavation / Earth Work
1262	Balu	Male Helper	18-06-2025	8 Hrs 43 Min	1.00	575	575.00	Dept	
1006	Chouli	Female Helper	18-06-2025	8 Hrs 43 Min	1.00	575	575.00	Dept	
1007	Rupa	Female Helper	18-06-2025	0 Hrs 0 Min	0.00	575	0.00	Dept	Improper Swipe
1072	jadadish	Male Helper	18-06-2025	8 Hrs 43 Min	1.00	575	575.00	Dept	
Totals : Records	4				**3.00**		**1725.00**		
Contractor : SP Singh(Prime Security)								Work Name :	Security Staff
10073	Chakradhar naik	Others	18-06-2025	-8 Hrs -57 Min	0.00	0	0.00	Nil / By Vendor	Improper Swipe..
Totals : Records	1				**0.00**		**0.00**		

APPROVED BY
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