| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Recommendation for weekly payments | | Prepared by: | A Suresh | Bank | Book balance | Bank Balance | FDs | Receipts during week |
| Company | MMR Kowkur LLP | Date: | 19-Jun-25 | Yes - RERA | | | | |
| Project: | GHT | Update by: | | Yes - CA | | | | |
| | | Date: | 19-Jun-25 | Kotak - RERA | | | | |
| | | | | Kotak - CA | | | | |

Site - Payment for work under progress at site

| S No | Contractor name | Work Type | Payment type | Amount | Remarks |
|---|---|---|---|---|---|
| 1 | Home line infra | Turnkey | On Account | | Labor payment |
| 2 | | | On Account | | Hire charges |
| 3 | | | On Account | | Building material |
| 4 | B Anadkumar | | On Account | | |

Site - Payment for grocery

| S No | Contractor name | Work Type | Payment type | Amount | Remarks |
|---|---|---|---|---|---|
| 1 | Raju kumar | Earth work | dept work | 9,775 | main road cleaning and set backs material unloading , shifting to store and misc works |
| 2 | MD Khuddus | Plumber | Job work | 6,500 | A-601wash basin point fixing in powder room,ledge wall removing and misc |
| 3 | K Kumar | Electrication | job work | 5,000 | Garden cutter machine checking,A-601 socket fixing misc works |
| 4 | Mallesham | Tiles | Job work | 5,500 | A-302 Powder room tiles replacing,A-602,302 Near windows bedroom grainte fixing workdone |

| | Contractor name | Work Type | Payment type | Amount | Credit balance | Unbilled work value | Remarks / Justification. |
|---|---|---|---|---|---|---|---|
| 1 | M Narsing Rao | painting work | On Account | 25,000 | 59,467 | | |
| 2 | N Laxmi Narayana | painting work | On Account | 10,000 | | | Bill Rasied(u.b 1st coating) |
| 3 | N Sharada | painting work | On Account | 25,000 | 25,776 | | |
| 4 | Mallesham | Tiles | On Account | 20,000 | 28,190 | | |

| S No | Pay to | Purpose | Amount | Remarks / Justification. |
|---|---|---|---|---|
| 1 | HMDA | permit fees | | |
| 2 | Summit Builders | PF payment | | |
| 3 | Electricity dept | For common meters - April 20 | | |
| 4 | TDS | For March 20 | | |
| 8 | | | | |

for
19-JUN-2025
PROJECT MANAGER

**Mehta & Modi Realty Kowkur LLP (24-25)**
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/12090** Dated: **19-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT-Mylaram Narsing Rao | **25,000.00** |
| On Account **25,000.00 Dr** | |
| TDS-1% Contract | **(-)250.00** |
| **Through :** | |
| BANK-Yes Bank Current -009763700003091 | |
| **On Account of :** | |
| Being this amount is paid to M.Narsinga Rao Towards Release payment as per vno-3590 details enclosed. | |
| **Amount (in words) :** | |
| Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only | |
| | **₹ 24,750.00** |

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

# Attendance Details

## Greenwood Heights

Kowkur Hyd.

Advice for Payment No : **3590**    Date : 20-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| Narsinga rao | 12-06-2025 | 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

| P A R T I C U L A R S | | AMOUNT |
|---|---|---|
| **On A/c Description :**<br>Towards release payment as per credit balance rs-59467/- | | 25000.00 |
| **Department Description :** | | 0.00 |
| **Job Work Description :** | | 0.00 |
| | Total Amount % | 25000.00 |
| | TDS : @ 1 | 250.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **24750.00** |
| Rupees : Twenty Four Thousand Seven Hundred Fifty Only. | | |

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

**Mehta & Modi Realty Kowkur LLP (24-25)**
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/12091** Dated: **19-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT-N.Laxmi Narayana Paints | **10,000.00** |
| TDS-1% Contract | **(-)100.00** |
| **Through :** | |
| BANK-Yes Bank Current -009763700003091 | |
| **On Account of :** | |
| Being this amount is paid to N.Laxmi Naryana Towards release payment as per vno-3591 details enclosed. | |
| **Amount (in words) :** | |
| Indian Rupees Nine Thousand Nine Hundred Only | |
| | **₹ 9,900.00** |

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

# Attendance Details

## Greenwood Heights

Kowkur Hyd.

Advice for Payment No : **3591** Date : 20-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| N Laxmi narayana | 12-06-2025 | 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 :**<br>Towards Release advice payment for u.b 1st coat painting work purpose. | | 10000.00 |
| **Department Description :** | | 0.00 |
| **Job Work Description :** | | 0.00 |
| | Total Amount % | 10000.00 |
| | TDS : @ 1 | 100.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **9900.00** |
| Rupees : Nine Thousand Nine Hundred Only. | | |

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

**Mehta & Modi Realty Kowkur LLP (24-25)**
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

## Payment Voucher

No. : **PAY/12092** Dated: **19-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT-N Sharada | **25,000.00** |
| TDS-1% Contract | **(-)250.00** |
| **Through :** | |
| BANK-Yes Bank Current -009763700003091 | |
| **On Account of :** | |
| Being this amount is paid to N.Shardha Towards Release payment as per vno-3592 detailse enclosed. | |
| **Amount (in words) :** | |
| Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only | |
| | **₹ 24,750.00** |

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

# Attendance Details

**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : **3592**

Date : 20-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| N.Sharadha painter | 12-06-2025 | 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 :** Towards Release payment as per credit balance rs-25776/- | | 25000.00 |
| **Department Description :** | | 0.00 |
| **Job Work Description :** | | 0.00 |
| | Total Amount % | 25000.00 |
| | TDS : @ 1 | 250.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **24750.00** |

Rupees : Twenty Four Thousand Seven Hundred Fifty Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

**Mehta & Modi Realty Kowkur LLP (24-25)**
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

## Payment Voucher

No. : **PAY/12093** Dated: **19-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT-Egithe Mallesham | **20,000.00** |
| TDS-1% Contract | **(-)200.00** |
| **Through :** | |
| BANK-Yes Bank Current -009763700003091 | |
| **On Account of :** | |
| Being this amount is paid to Mallesham Towards release payment as per vno-3593 details enclosed. | |
| **Amount (in words) :** | |
| Indian Rupees Nineteen Thousand Eight Hundred Only | |
| | **₹ 19,800.00** |

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

# Attendance Details

**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : **3593**

Date : 20-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| Mallesham(tiles) | 12-06-2025 | 18-06-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Mason | 3.00 | 2100.00 | 0.00 | 0.00 | 0.00 | 2100.00 | 0.00 | 0.00 |
| Totals... | 3.00 | 2100.00 | 0.00 | 0.00 | 0.00 | 2100.00 | 0.00 | 0.00 |

## Advice For Payment

| P A R T I C U L A R S | | AMOUNT |
|---|---|---|
| **On A/c Description :**<br>Towards Release payment as per credit balance rs-28190/- | | 20000.00 |
| **Department Description :** | | 0.00 |
| **Job Work Description :** | | 0.00 |
| | Total Amount % | 20000.00 |
| | TDS : @ 1 | 200.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **19800.00** |

Rupees : Ninteen Thousand Eight Hundred Only.

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

**Mehta & Modi Realty Kowkur LLP (24-25)**
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

## Payment Voucher

No. : **PAY/12094** Dated: **19-Jun-25**

| Particulars | Amount |
| --- | --- |
| **Account :** | |
| CONTJBDW-Rajkumar | **9,775.00** |
| TDS-1% Contract | **(-)98.00** |
| **Through :** | |
| BANK-Yes Bank Current -009763700003091 | |
| **On Account of :** | |
| Being this amount is paid to raju kumar Towards main road and set backs cleaning and material unloading from goods vechile and shifting to store and misc works done as per no-3594 details enclosed. | |
| **Amount (in words) :** | |
| Indian Rupees Nine Thousand Six Hundred Seventy Seven Only | |
| | **₹ 9,677.00** |

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

# Attendance Details

**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : **3594** Date : 20-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| raju kumar | 12-06-2025 | 18-06-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Female Helper | 10.00 | 5750.00 | 4600.00 | 0.00 | 0.00 | 0.00 | 1150.00 | 0.00 |
| Male Helper | 15.00 | 8625.00 | 6900.00 | 0.00 | 0.00 | 0.00 | 1725.00 | 0.00 |
| Totals... | 25.00 | 14375.00 | 11500.00 | 0.00 | 0.00 | 0.00 | 2875.00 | 0.00 |

## Advice For Payment

| PARTICULARS | | AMOUNT |
|---|---|---|
| **On A/c Description :** | | 0.00 |
| **Department Description :** Towards main road cleaning and set backs and material unloading from goods vechile and shifting to store and misc works done. | | 9775.00 |
| **Job Work Description :** | | 0.00 |
| | Total Amount % | 9775.00 |
| | TDS : @ 1 | 97.75 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **9677.25** |

Rupees : Nine Thousand Six Hundred Seventy Seven and Paise Twenty Five Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

**Mehta & Modi Realty Kowkur LLP (24-25)**
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

## Payment Voucher

No. : **PAY/12095** Dated: **19-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONJBDW-MD Khudoos | **6,500.00** |
| TDS-1% Contract | **(-)65.00** |
| **Through :** | |
| BANK-Yes Bank Current -009763700003091 | |
| **On Account of :** | |
| Being this amount is paid to khoudous Towards A-601 wash basin,basin point powder room and total ledge wall removing and A-702 Both washrooms taps and health fault checking and A -302 powder room water checking and garden as per vno-3595 details enclos | |
| **Amount (in words) :** | |
| Indian Rupees Six Thousand Four Hundred Thirty Five Only | |
| | **₹ 6,435.00** |

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

# Attendance Details

## Greenwood Heights

Kowkur Hyd.

Advice for Payment No : **3595**

Date : 20-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| MD.khuddus plumber | 12-06-2025 | 18-06-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Male Helper | 5.00 | 2750.00 | 0.00 | 0.00 | 2200.00 | 550.00 | 0.00 | 0.00 |
| Mason | 5.00 | 3500.00 | 0.00 | 0.00 | 2800.00 | 700.00 | 0.00 | 0.00 |
| Totals... | 10.00 | 6250.00 | 0.00 | 0.00 | 5000.00 | 1250.00 | 0.00 | 0.00 |

## Advice For Payment

| PARTICULARS | | AMOUNT |
|---|---|---|
| **On A/c Description :** | | 0.00 |
| **Department Description :** | | 0.00 |
| **Job Work Description :** Towards A-601 Wash basin and basin point powder room and total ledge wall removing and A-702 Both wash rooms taps and health fault checking and A-302 Powder room water checking and garden outer side cpvc pipe breakage works done. | | 6500.00 |
| | Total Amount % | 6500.00 |
| | TDS : @ 1 | 65.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **6435.00** |

Rupees : Six Thousand Four Hundred Thirty Five Only.

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

## Job Work Details

S. No. 22724

| | | | |
|---|---|---|---|
| Company | MMAK-LLP | Project | GHT |
| No. of workers required | -10- | Date | 12/06/2025 |
| No. of head mason | -0- | No. of male helper | -5- |
| No. of mason | -5- | No. of female helper | -0- |
| Required from date | 12/06/2025 | Required to date | 16/06/2025 |
| Job Description: | A-702 Both wash room taps | | |

and health fault checking and A-302
Powder room water checking

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| Towards A-601 wash | | | 6,500/- |
| basin and basin point | | | |
| Powder room and | | | |
| total ledge wall | | | |
| removing. garden | | | |
| outer side CPVC | | | |
| pipe breakage. | | | |
| | | Total Amount | 6,500/- |

| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
|---|---|---|---|
| Subhas | [signature] | Khudous | [signature] |

**Mehta & Modi Realty Kowkur LLP (24-25)**
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/12096** Dated: **19-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONJBDW-K.Kumar | **5,000.00** |
| TDS-1% Contract | **(-)50.00** |
| **Through :** | |
| BANK-Yes Bank Current -009763700003091 | |
| **On Account of :** | |
| Being this amount is paid to kumar Towards Garden cutter machine checking and A-601 Flat 215 amps socket chipping A block cutter pump removing and 6th,7th floors co-orridor lights checking and park compound wall lights checking as per vno-3596 details | |
| **Amount (in words) :** | |
| Indian Rupees Four Thousand Nine Hundred Fifty Only | |
| | **₹ 4,950.00** |

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

# Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3596

Date : 20-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| K.Kumar Electrician | 12-06-2025 | 18-06-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Mason | 6.00 | 4200.00 | 0.00 | 0.00 | 3500.00 | 700.00 | 0.00 | 0.00 |
| Totals... | 6.00 | 4200.00 | 0.00 | 0.00 | 3500.00 | 700.00 | 0.00 | 0.00 |

## Advice For Payment

| PARTICULARS | AMOUNT |
|---|---|
| **On A/c Description :** | 0.00 |
| **Department Description :** | 0.00 |
| **Job Work Description :** Towards garden cutter machine checking and A-601 Flat 215 amps socket chipping A block cutter pump removing and 6/7th floors co-orrodior lights checking and park compound wall lights checking works done. | 5000.00 |
| Total Amount % | 5000.00 |
| TDS : @ 1 | 50.00 |
| Less Rent : | 0.00 |
| Less Loan : | 0.00 |
| **Other Deductions Description :** | 0.00 |
| **Net Amount :** | **4950.00** |

Rupees : Four Thousand Nine Hundred Fifty Only.

Note: kindly consider manual attendence due to power problem.

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

## Job Work Details

S. No. 22722

| | | | |
|---|---|---|---|
| Company | MMRK-LLP | Project | GHT |
| No. of workers required | -8- | Date | 18/06/2025 |
| No. of head mason | -0- | No. of male helper | -4- |
| No. of mason | -4- | No. of female helper | -0- |
| Requred from date | 18/06/2025 | Required to date | 16/06/2025 |

Job Description: Towards garden cutter machine checking and A-601 flat 215 amps socket chipping A block cutter pump removing

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| and 6th, 7th floors | L/S | | 5,000/- |
| co-orrdoor lights | | | |
| checking and Park | | | |
| compound wall | | | |
| lights checking | | | |
| work done. | | | |
| | | | |
| | | Total Amount | 5,000/- |

| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
|---|---|---|---|
| Subhas | [signature] | Kumar | [signature] |

**Mehta & Modi Realty Kowkur LLP (24-25)**
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

## Payment Voucher

No. : **PAY/12097** Dated: **19-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| DWJB-Egithe Mallesham<br>New Ref **PAY/12097 5,500.00 Dr** | **5,500.00** |
| TDS-1% Contract | **(-)55.00** |
| **Through :**<br>BANK-Yes Bank Current -009763700003091 | |
| **On Account of :**<br>Being this amount is paid to Mallesham Towards A-302 Powder room tiles replacing and A-602, 302 near windows bedrrom granite fixing and A -Block 7th floor co-ordior grouting works done as per vno-3597 details enclosed. | |
| **Amount (in words) :**<br>Indian Rupees Five Thousand Four Hundred Forty Five Only | |
| | **₹ 5,445.00** |

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

# Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3597

Date : 20-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| Mallesham(tiles) | 12-06-2025 | 18-06-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Mason | 3.00 | 2100.00 | 0.00 | 0.00 | 0.00 | 2100.00 | 0.00 | 0.00 |
| Totals... | 3.00 | 2100.00 | 0.00 | 0.00 | 0.00 | 2100.00 | 0.00 | 0.00 |

## Advice For Payment

| PARTICULARS | AMOUNT |
|---|---|
| **On A/c Description :** | 0.00 |
| **Department Description :** | 0.00 |
| **Job Work Description :** Towards A-302 Powder room tiles repalcing and A-602/302 Near windows bedrrom granite fixing and A-Block 7th floor co-orrdiors grouting works done. | 5500.00 |
| Total Amount % | 5500.00 |
| TDS : @ 1 | 55.00 |
| Less Rent : | 0.00 |
| Less Loan : | 0.00 |
| **Other Deductions Description :** | 0.00 |
| **Net Amount :** | **5445.00** |

Rupees : Five Thousand Four Hundred Fourty Five Only.

Note: kindly consider manul attendence due to urgent work

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

## Job Work Details

S. No. 22723

| | | | |
|---|---|---|---|
| Company | MMAK-LLP | Project | GHT |
| No. of workers required | -8- | Date | 13/06/2025 |
| No. of head mason | -0- | No. of male helper | -4- |
| No. of mason | -4- | No. of female helper | -0- |
| Requred from date | 13/06/2025 | Required to date | 16/06/2025 |

Job Description: Towards A-308 powder room tiles replacing and A-608/308 Near window bedroom granite fixing

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| and A-Block 7th | | | 5,500/- |
| floor co-orridors | | | |
| grouting workdone | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Total Amount | 5,500/- |

| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
|---|---|---|---|
| Subash | [signature] | Mallesham | [signature] |

**Mehta & Modi Realty Kowkur LLP (24-25)**
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

## Payment Voucher

No. : **PAY/12098** Dated: **19-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| EUC-G Sneha Latha | **2,100.00** |
| TDS-1% Contract | **(-)42.00** |
| **Through :** | |
| BANK-Yes Bank Current -009763700003091 | |
| **On Account of :** | |
| Being this amount is paid to G.Sneha latha Towards Granite shifting from mhpl@rampally to ght site as per vno-12892 details enclosed. | |
| **Amount (in words) :** | |
| Indian Rupees Two Thousand Fifty Eight Only | |
| | **₹ 2,058.00** |

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

**Mehta & Modi Realty Kowkur LLP**

**Greenwood Heights**

**HC 118906**

**3455**

| HC Date | Veh No | Start Time | End Time | Pay Type |
|---|---|---|---|---|
| 14-06-2025 | TS08UH2976 | 10:00 | 17:20 | JW |

Equipment

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 |

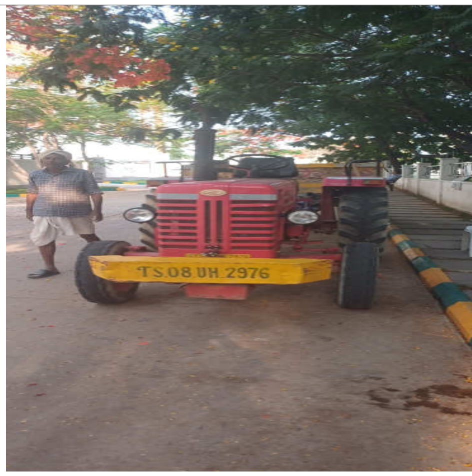
Supplier Name

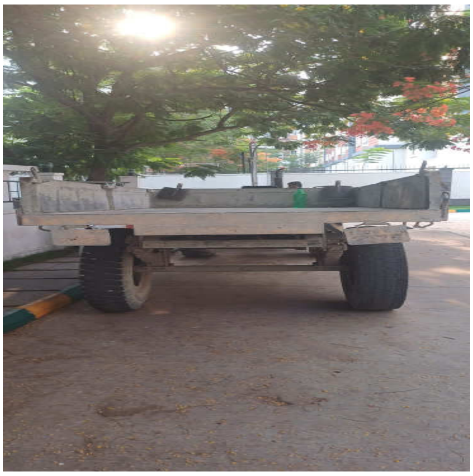
G.Sneha Latha

Work Description :-

Towards granite shifting from mhpl@rampally to ght site .

Rupees : Two Thousand One Hundred Only.



Printed On 16-06-2025 12:39:51

Material Shifting Authorization Form

**No. A** 42613

| | | | |
|---|---|---|---|
| Date | 14/06/2025 | Time | 09:30 |
| Authorized By | Subhas | Engg. Sign | S |
| Material to be shifted | Towards granite shifting from mhpl@Rampally to ghtsi | | |
| Shift from | | | |
| Shift to | | | |
| Vehicle Type | ☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______ | | |
| Vehicle No. | TS08UH2976 | Vehicle Owner | G. Sneha Latha |
| Hire charges register serial no. | 118906 | | |

| | | | | | |
|---|---|---|---|---|---|
| Security / Supervisor Sign | S | Start Time | 10:00 | Stop Time | 17:20 |