### Anx - A - Attendance details

Annexure	- A - Send Weekly				
Details of	labour charges				
Name of c	contractor:	Kailash Pandey			
Company		Kailash Pandey ( E	block)		
Project na	me:	Gulmohar Residence	cy		
Date:		20.06.25			
Period		From:	12.06.2025	To:	20.06.2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason	93	650.00	60,450
	Civil work	Male helper	93	500.00	46,500
	Civil work	Female helper	24	450.00	10,800
1	RCC work	Mason	-	650.00	-
	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
	Earth work	Male helper	-	500.00	-
	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				1,17,750
	Payment approved by M	D:			
Prepared b					MDs approval
Name	S.Shravya				
Date	20.06.2025				

#### Anx - C - Material received

	- C - send weekly						
Details of	magterial received						
Name of c	contractor:	Kailash Pande	y				
Company	name:	Kailash Pande	y (E block)				
Project na	me:	Gulmohar Res	idency				
Date:		20.06.2025					
Period		From:	12.06.25	To:	20.06.25		
Sl. No.	Material type	Received date		Quantity	Units	Rate	Amount
	RMC-M-15	20.06.2205	191	80	M3	3474.58	277966.4
2							0
3							0
4							0
5							0
6							0
7							0
8							0
9							0
10							0
11							0
12							0
13							0
14							0
15							0
16							
17							
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
28							-
29							-
	Total						2,77,966
	Payment approved by MD:						
Prepared b	by:			Approved by:		MDs approval	
Name	S.Shravya						
Date	20.06.2025						

### Anx - A - Attendance details

Annexure	- A - Send Weekly				
	labour charges				
Name of o	contractor:	Kailash Pandey			
Company		Kailash Pandey ( H			
Project na	me:	Gulmohar Residenc	y		
Date:		19.06.2025			
Period		From:	12.06.2025	To:	18.06.2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	6	650.00	3,900
	Civil work	Male helper	6	500.00	3,000
_	Civil work	Female helper	-	450.00	-
1	RCC work	Mason	-	650.00	-
	RCC work	Male helper	-	500.00	-
1	RCC work	Female helper	-	-	-
	Earth work	Mason	-	-	-
	Earth work	Male helper	-	500.00	-
9	Earth work	Female helper	-	450.00	-
	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				6,900
	Payment approved by MI	D:			
Prepared 1	by:				MDs approval
Name	S.Shravya				
Date	18.06.2025				



IRN

: 9b116c60bf715e15db6d4b9298a1ee71b09441ccba2664-

28c260214cd940d1d3

Ack No.

: 112525473326579

Ack Date : 20-Jun-25



**KN INFRA** 

Plot No.35.Krishna Nagara Colony. Hyderabad,, Medchal - Malkajgiri District GSTIN/UIN: 36AATFK8675N1Z4

State Name: Telangana, Code: 36

Contact: 9959245646

E-Mail: kninfra1@gmail.com

Buyer (Bill to)

#### KAILASH PANDAY

#21-42,CSI COLONY NEAR CHURCH,BALAJI NAGAR, KAPRA, MEDCHADIST-50087. TALANGANA

GSTIN/UIN State Name

: 36BDAPK8279D1ZG

: Telangana, Code : 36

Invoice No. e-Way Bill No. Dated 56 162140023366 20-Jun-25 **Delivery Note** Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. TS08UG5054

Terms of Delivery

SI Vo.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M15 Ready Mix Concrete	38245010	18 %	80.00 Cum	3,474.58	Cum	2,77,966.40
	CGST SGST Less: Rounded Off				9 9	% %	25,016.98 25,016.98 (-)0.36
	INWARD  Inward No: 191 Dt: 506 25  MRN No: Dt:  Received By: Sign:  MODI REALTY MALLAPUR LLP						
+	Total			80.00 Cum			3,28,000.00 ₹

Amount Chargeable (in words)

E. & O.E

#### Three Lakh Twenty Eight Thousand INR Only

HSN/SAC	Taxable	C	GST	SGS	T/UTGST	Total
V4-4-10-W41-10-W41-1	Value	Rate	Amount	Rate	Amount	Tax Amount
38245010	2,77,966.40	9%	25,016.98	9%	25,016.98	50,033.96
Total	2,77,966.40		25,016.98		25,016.98	50,033.96

Tax Amount (in words): Fifty Thousand Thirty Three INR and Ninety Six paise Only

Declaration

We declare that this invoice shows the actual price of the

Company's Bank Details Bank Name

: ICICI Bank Ltd

goods described and that all particulars are true and correct.

A/c No.

: 179305004386

Customer's Seal and Signature

Branch & IFS Code: Ghatkesar & ICIC0001793 for KN INFRA

**Authorised Signatory** 

#### **Building Material Voucher**

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

Supplier Name: Konka Srinu

19-06-2025 15:33:21

Pages: 1 of 1

Voucher No: 7835

From Date: 12-06-2025

To Date: 18-06-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building	g material - Water	r Tanker - NA - r	ios		'		
61507	12-06-2025	17:21			1.000	700.00	0.00	700.00
16508	13-06-2025	17:09			1.000	700.00	0.00	700.00
61509	13-06-2025	19:47			1.000	700.00	0.00	700.00
61510	14-06-2025	14:39			1.000	700.00	0.00	700.00
61511	15-06-2025	14:39			1.000	700.00	0.00	700.00
61512	15-06-2025	15:20			1.000	700.00	0.00	700.00
61513	16-06-2025	17:45			1.000	700.00	0.00	700.00
61515	17-06-2025	06:24			1.000	700.00	0.00	700.00
61514	17-06-2025	06:24			1.000	700.00	0.00	700.00
12113	18-06-2025	18:34			1.000	700.00	0.00	700.00
	1	1	1		10.000			7000.00
					Build	ling Materi	al Total	7000.00

## **Advice for Payment**

PARTICULARS	Amount
Payment towards Building Material	7000.00
Towards payment for supply of water tanker at site.	
Additional Payments :	0.00
Deductions :	0.00
Total  Rupees : Seven Thousand Only.	7000.00

# **Payment Voucher**

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
OE-Misc. Expenses UD	7,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to srinu towards supply of water tanker at site as per vno-7835	
Amount (in words) :	
Indian Rupees Seven Thousand Only	
	₹ 7,000.00

Prepared by: gmr@modiproperties.com

Approved by

Modi	Reality Mall	apur LLP		
G	ulmohar Res	idency	61529	61507
Recd Date / Time	Veh No	Del by	Recd by	
12-06-2025 17:21:00	ts3205416	party	s	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	lidity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	-	700.00
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building materi Supplier Name	al - Water Tanke	r - NA - nos		
Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				





Printed On 19-06-2025 15:47:55

Modi	Reality Mall	apur LLP		
G	ulmohar Res	idency	61530	16508
Recd Date / Time	Veh No	Del by	Recd by	
13-06-2025 17:09:00	ts32d5416	PARTY	SE	CUIRTY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	idity
Qty	Rate	GST%	Value	
1.00	700.00	0.00		700.00
DC No	DC Date	Bill No	Bill Date	
6125 - Building materi Supplier Name Konka Srinu	al - Water Tanke	er - NA - nos		
Remarks:-				





Printed On 19-06-2025 15:48:18

Modi	Reality Mall	apur LLP		
G	ulmohar Resi	idency	61531	61509
Recd Date / Time	Veh No	Del by	Recd by	
13-06-2025 19:47:00	TS32D5416	PARTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	lidity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	-	700.00
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building materi Supplier Name Konka Srinu	al - Water Tanke	r - NA - nos		
Remarks:-				





Printed On 19-06-2025 15:48:38

Moai	Reality Mall	apur LLP		04540
G	ulmohar Res	idency	61532	61510
Recd Date / Time	Veh No	Del by	Recd by	
14-06-2025 14:39:00	ts32d5416	party	s	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	lidity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	-	700.00
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building materi Supplier Name	al - Water Tanke	r - NA - nos		
6125 - Building materi	al - Water Tanke	r - NA - nos		
6125 - Building materi Supplier Name Konka Srinu	al - Water Tanke	r - NA - nos		





Printed On 19-06-2025 15:48:54

Modi	Reality Mall	apur LLP		
G	ulmohar Resi	dency	61533	61511
Recd Date / Time	Veh No	Del by	Recd by	
15-06-2025 14:39:00	ts04ud1383	party	s	secuirty
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
6125 - Building materi Supplier Name	al - Water Tanke	r - NA - nos		
Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				





Printed On 19-06-2025 15:49:10

Modi	Reality Mall	apur LLP		
G	ulmohar Res	idency	61534	61512
Recd Date / Time	Veh No	Del by	Recd by	
15-06-2025 15:20:00	ts32d5416	party	s	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00		700.00
DC No	DC Date	Bill No	Bill Date	
Item Name				
Item Name 6125 - Building materi Supplier Name Konka Srinu	al - Water Tanke	r - NA - nos		
6125 - Building materi Supplier Name	al - Water Tanke	r - NA - nos		
6125 - Building materi Supplier Name Konka Srinu	al - Water Tanke	r - NA - nos		





Printed On 19-06-2025 15:49:32

Modi	Reality Malla	apur LLP			
G	ulmohar Resi	dency	61535	61513	
Recd Date / Time	Veh No	Del by	Recd by		
16-06-2025 17:45:00	TS04UD1383	PARTY	SE	CURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	GST%	Value		
1.00	700.00	0.00	700.00		
DC No	DC Date	Bill No	Bill Date		
Item Name 6125 - Building materi Supplier Name	al - Water Tanker	- NA - nos			
Konka Srinu					
Remarks:-					
Rupees : Seven Hundred Only.					





Printed On 19-06-2025 15:49:49

Mod	i Reality Mall	lapur LLP		
G	ulmohar Res	idency	61543	61514
Recd Date / Time	Veh No	Del by	Recd by	
17-06-2025 6:24:00	ts32d5416	party	s	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	idity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	7	700.00
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building mater Supplier Name	rial - Water Tanke	er - NA - nos		
Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				





Printed On 19-06-2025 15:50:11

	Reality Mall	_		04545
G	ulmohar Res	idency	61542	61515
Recd Date / Time	Veh No	Del by	Recd by	
17-06-2025 6:24:00	ts32d5416	party	s	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	idity
Qty	Rate	GST%	Value	
1.00	700.00	0.00		700.00
DC No	DC Date	Bill No	Bill Date	
6125 - Building materi Supplier Name	ial - Water Tanke	r - NA - nos		
Konka Srinu				
Remarks:-				





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	Reality Mall	=		40440		
G	Column   C	idency	61552	12113		
Recd Date / Time	Veh No	Del by	Recd by			
18-06-2025 18:34:00	ts32d5416	party	s	ecurity		
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity			
Qty	Rate	GST%	Value			
1.00	700.00	0.00	7	700.00		
DC No	DC Date	Bill No	Bill Date			
Item Name						
	al - Water Tanke	r - NA - nos				
6125 - Building materi Supplier Name	al - Water Tanke	r - NA - nos				
6125 - Building materi Supplier Name Konka Srinu	al - Water Tanke	r - NA - nos				





Printed On 19-06-2025 15:38:45

#### **Hire Charges Voucher**

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

19-06-2025 11:36:07 Pages : 1 of 3

Voucher No :	12883
From Date :	12-06-2025
To Date :	18-06-2025

	HC No	HC Date		Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118908	9494	12-06-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:12	17:39	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards granite a	and tiles shifting work from MHTR to GMR site							
118909	9502	12-06-2025	Chipping machine	e piece meal of work beyond 3 days		09:38	17:06	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards chipping	work done at F block main road dead motor.							
118910	9496	13-06-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:15	17:42	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris s	hifting work done							
118911	9497	13-06-2025	Chipping machine	e piece meal of work beyond 3 days		09:22	17:12	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards chipping	work done at main road and at B-205 flat							
118912	9498	14-06-2025	Chipping machine	e piece meal of work beyond 3 days		09:39	17:08	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards C block	and E block lift pit & H block near lift chipping work done							
118913	9499	14-06-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:21	17:54	1	2100	JW	2100.00
			ts98uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris re	emoving and metal shifting work done at site							
118914	9500	16-06-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:08	17:46	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris re	emoving work done at site							
118915	9501	16-06-2025	Chipping machine	e piece meal of work beyond 3 days		09:32	17:34	1	600	JW	600.00
				Units : per day	Rate: 600		1		1		
			Towards chipping	work done main gate.							
118920	9505	17-06-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:19	17:26	1	2100	JW	2100.00
		1	ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100				1		
			Towards shifing o	f material in site.							

# Hire Charges Voucher 19-06-2025 11:36:07 Pages : 2 of 3

118921	9503	17-06-2025	Chipping machine piece meal of work beyond 3 days		09:34	17:15	1	600	JW	600.00
			Units: per day	Rate: 600				ı		
			Towards chipping wprk done at main block.		-					
118923	9506	18-06-2025	Tractor with tipper without labour piece meal work upto 7 days		09:02	17:48	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm)	Rate: 2100		'				
			Towards G block gova balliers material shifting work done.		-					
118925	9507	18-06-2025	Chipping machine piece meal of work beyond 3 days		09:46	17:21	1	600	JW	600.00
			Units : per day	Rate: 600		'				
			Towards E block plumbing area chipping work done at site.							

### **Advice for Payment**

Company Name: Modi Reality Mallapur LLP

									0.00
ther Deductions :									
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
						TDS%	6 2.00	TDS Amount	72.00
								Gross	3600.00
									0.00
ther Additions .									
ther Additions :									0.00
The Granges of Act aymon						Amountru	yubic .	0.00	
ire Charges - On A/C Payment						Amount Pa	vahle :-	0.00	3000.00
owards chipping of E plubing work & near main road chipping.							-		3600.00
ire Charges - Job Work Payment						Amount Pa	yable :-	16200.00	
P A	ARTICULARS	3							Amount
upplier Name : M. Chandrakala								Voucher No :	12883
oject Name : Gulmohar Residency									

Project Manager **Managing Director Accounts Manager** 

#### **Hire Charges Voucher**

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

19-06-2025 11:49:33 Pages : 1 of 3

Voucher No :	12884
From Date :	12-06-2025
To Date :	18-06-2025

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118908	9494	12-06-2025	Tractor with tipper without labour piece meal work upto 7 days		09:12	17:39	1	2100	JW	2100.00
			TS08UH2976 Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards granite and tiles shifting work from MHTR to GMR site							
118909	9502	12-06-2025	Chipping machine piece meal of work beyond 3 days		09:38	17:06	1	600	JW	600.00
			Units : per day	Rate: 600						
			Towards chipping work done at F block main road dead motor.							
118910	9496	13-06-2025	Tractor with tipper without labour piece meal work upto 7 days		09:15	17:42	1	2100	JW	2100.00
			ts08uh2976 Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris shifting work done							
118911	9497	13-06-2025	Chipping machine piece meal of work beyond 3 days		09:22	17:12	1	600	JW	600.00
			Units : per day	Rate: 600						
			Towards chipping work done at main road and at B-205 flat							
118912	9498	14-06-2025	Chipping machine piece meal of work beyond 3 days		09:39	17:08	1	600	JW	600.00
			Units : per day	Rate: 600						
			Towards C block and E block lift pit & H block near lift chipping work done							
118913	9499	14-06-2025	Tractor with tipper without labour piece meal work upto 7 days		09:21	17:54	1	2100	JW	2100.00
			ts98uh2976 Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris removing and metal shifting work done at site							
118914	9500	16-06-2025	Tractor with tipper without labour piece meal work upto 7 days		09:08	17:46	1	2100	JW	2100.00
			ts08uh2976 Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris removing work done at site							
118915	9501	16-06-2025	Chipping machine piece meal of work beyond 3 days		09:32	17:34	1	600	JW	600.00
			Units : per day	Rate: 600						
			Towards chipping work done main gate.							
118920	9505	17-06-2025	Tractor with tipper without labour piece meal work upto 7 days		09:19	17:26	1	2100	JW	2100.00
			ts08uh2976 Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards shifing of material in site.							

# **Hire Charges Voucher** 19-06-2025 11:49:33 Pages : 2 of 3

118921	9503	17-06-2025	Chipping machine piece meal of work beyond 3 days		09:34	17:15	1	600	JW	600.00
			Units: per day	Rate: 600				ı		
			Towards chipping wprk done at main block.							
118923	9506	18-06-2025	Tractor with tipper without labour piece meal work upto 7 days		09:02	17:48	1	2100	JW	2100.00
		<u>'</u>	ts08uh2976 Units: per day (9.30 to 6 pm)	Rate: 2100				,		
			Towards G block gova balliers material shifting work done.							
118925	9507	18-06-2025	Chipping machine piece meal of work beyond 3 days		09:46	17:21	1	600	JW	600.00
			Units: per day	Rate: 600						
			Towards E block plumbing area chipping work done at site.							

## **Advice for Payment**

Company Name: Modi Reality Mallapur LLP

Supplier Name : M. Chandrakala							Voucher No :	12884
PARTICULARS								Amount
Hire Charges - Job Work Payment					Amount Pay	able :-	16200.00	
Towards govas balliers shifing & debris shifting work & material shifting work done from MH	ITR to GN	∕l site.						12600.00
Hire Charges - On A/C Payment					Amount Pay	able :-	0.00	
								0.00
Other Additions :								
								0.00
							Gross	12600.00
					TDS%	2.00	TDS Amount	252.00
CGST%	0.00	0.00	SGST%	0.00	0.00	7	Total GST Amount	0.00
Other Deductions :								
								0.00
							Total	12348.00

Project Manager **Managing Director Accounts Manager** 

**Hire Charges Voucher** 

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : Miriyala Raju Kumar

19-06-2025 11:50:42 Pages : 1 of 2

Voucher No :	12885
From Date :	12-06-2025
To Date :	18-06-2025

	HC No	HC Date		Equipment Name /	Particulars	S.Time	E.Time	Qty	Rate		Gross
118922	9504	17-06-2025	JCB with back hoe	and bazer piece meal work for 2 days		09:19	17:36	7	1050	JW	7350.00
			ts08ev2096	Units: per hour	Rate: 1050						
			Towards dust shifing	g & main road trech instalation & GSB	shifitng work.						

Project Manager Accounts Manager Managing Director

## **Advice for Payment**

Company Name: Modi Reality Mallapur LLP

Supplier Name : Miriyala Raju Kumar							Voucher No :	12885
PART	ICULARS	3						Amount
Hire Charges - Job Work Payment						Amount Payable	:- 7350.00	
Towards dust shifting work and cable trench instalation work done at site.								7350.00
Hire Charges - On A/C Payment						Amount Payable	:- 0.00	
								0.00
Other Additions :								
								0.00
							Gross	7350.00
						TDS% 2.00	TDS Amount	147.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :				'				
								0.00
							Total	7203.00

Project Manager **Managing Director Accounts Manager** 

**Payment Voucher** 

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
EUC- M Chandrakala	3,600.00
TDS-2% Equipment Hire Charges	(-)72.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala towards chipping work done at E block plumbing work and near main gate as per vno-12883	
Amount (in words):	
Indian Rupees Three Thousand Five Hundred Twenty Eight Only	
	₹ 3,528.00

Prepared by: gmr@modiproperties.com

Approved by

# **Payment Voucher**

No.: **PAY/10848** Dated: 19-Jun-25

Dortioulors	Amount
Particulars Particulars	Amount
Account:	
EUC- M Chandrakala	12,600.00
TDS-2% Equipment Hire Charges	(-)252.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to chandrakala towards gova balliers,debris,material from MHTR to GMR site work as per vno-12884	
Amount (in words):	
Indian Rupees Twelve Thousand Three Hundred Forty Eight Only	
	₹ 12,348.00

Prepared by: gmr@modiproperties.com

Approved by

# **Payment Voucher**

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	Tunount
CONT-Meeriyala Raju Kumar	7,350.00
TDS-2% Equipment Hire Charges	(-)147.00
Through:	
•	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Beiing amount nef to raji kumar towards dust shifting and cable trench instalation work as per vno-12885	
Amount (in words) :	
Indian Rupees Seven Thousand Two Hundred Three Only	
	₹ 7,203.00

Prepared by: gmr@modiproperties.com

Approved by

	Modi F	Reality Malla	pur LLP		HC 118908
	Gul	mohar Resid	lency		HC 110900
HC Date	Veh No	Start Time	End Time	Pay Type	9494
12-06-2025	TS08UH2976	09:12	17:39	JW	3434
Equipment Name	-		-		'
Tractor with tip	per without labour	piece meal wo	rk upto 7 days		

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Consuling Manage				-	

Supplier Name

M. Chandrakala

Work Description :-

Towards granite and tiles shifting work from MHTR to GMR site

Rupees: Two Thousand One Hundred Only.





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	M	lodi Reality Mall	apur LLP			HC 11890
		<b>Gulmohar Res</b>	idency			HC 118909
HC Date	Veh No	Start Time	End Tim	e Pay	Туре	9502
12-06-20	25	09:38	17	':06	JW	3302
Equipment Na	me					
Chipping n	nachine piece me	eal of work beyond	3 days			
0	nachine piece me	eal of work beyond  Max Rate	3 days	Rate	Value	
0				Rate 600	Value	600.00
Units	Min Rate 600.00	Max Rate	Qty		Value	600.00
Units  per day	Min Rate 600.00	Max Rate	Qty		Value	600.00

Rupees : Six Hundred Only.





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	Modi	Reality Mall	apur LLP			110 44004
	Gu	ılmohar Res	idency			HC 11891
HC Date	Veh No	Start Time	End Time	Pay Ty	/pe	9496
13-06-2025	ts08uh2976	09:15	17:4	12	JW	3730
Equipment Name	,		-	-		
· ·	tipper without labou	ır piece meal w	ork upto 7 da	ys		
· ·	tipper without labou	ır piece meal w Max Rate	ork upto 7 da Qty	ys	Value	
Tractor with	tipper without labou		·		Value	2100.00
Tractor with	tipper without labou	√ lax Rate	Qty	Rate	Value	2100.00
Tractor with  Units  per day (9.30	Min Rate 2100.00	√ lax Rate	Qty	Rate	Value	2100.00

Rupees: Two Thousand One Hundred Only.





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	M	lodi Reality Ma	llapur LLP			110 4404
		Gulmohar Re	sidency			HC 1189
HC Date	Veh No	Start Time	End Tim	e   1	Pay Type	9497
13-06-2025	5	09:2	2 17	<b>'</b> :12	JW	3731
Equipment Name Chipping ma		eal of work beyon	d 3 days			
Chipping ma		eal of work beyon	d 3 days	Rate	Value	
	ichine piece me				Value	600.00
Chipping ma	nchine piece me	Max Rate	Qty			600.00
Chipping ma Units per day	Min Rate	Max Rate	Qty			600.00

Rupees : Six Hundred Only.





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	M	odi Reality Mall	apur LLP			110 440040	
		Gulmohar Res	idency			HC 118912	
HC Date	Veh No	Start Time	End Time	Pay T	Туре	9498	
14-06-2025	5	09:39	17:	08	JW	3430	
Equipment Name	`						
<u>'</u>		al of work beyond	3 days				
Chipping ma		al of work beyond	3 days	Rate	Value		
Chipping ma	chine piece me	,		Rate 600	Value	600.00	
Chipping ma  Units  per day	chine piece me	Max Rate	Qty		Value	600.00	
Chipping ma	Min Rate 600.00	Max Rate	Qty		Value	600.00	

Rupees : Six Hundred Only.





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Modi Reality Mallapur LLP Gulmohar Residency						HC 11891	
HC Date	Veh No	Start Time	End Time	Рау Туре	<del></del>	9499	
14-06-202	5 ts98uh2976	09:21	17:54		IW	3433	
Equipment Nam Tractor with	tipper without labo	ur piece meal wo	ork upto 7 days	;			
Units	Min Rate	Max Rate	Qty F	Rate	Value		

Towards debris removing and metal shifting work done at site

M. Chandrakala
Work Description :-

Rupees: Two Thousand One Hundred Only.





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Gulmohar Residency  HC Date		Мс	odi Reality Ma	llapur LLP			HC 11891
16-06-2025 ts08uh2976 09:08 17:46 JW  Equipment Name  Tractor with tipper without labour piece meal work upto 7 days			Gulmohar Re	sidency			HC 11091
16-06-2025 ts08uh2976 09:08 17:46 JW  Equipment Name  Tractor with tipper without labour piece meal work upto 7 days	e	Veh No	Start Time	End Tim	ie Pay	Туре	9500
Tractor with tipper without labour piece meal work upto 7 days	06-2025	ts08uh29	76 09:08	3 17	7:46	JW	9300
Linite Min Poto May Poto Oty Poto Value							
Ligite Min Data May Data Oh, Data Valua	tor with tipp	per without lab	oour piece meal	work upto 7 o	days		
Lipite Min Pato May Pato Oty Pato Value	tor with tipp	oer without lat	oour piece meal	work upto 7 d	days		
onits with rate wax rate Qty rate value	ior with tipp	oer without lat	oour piece meal	work upto 7 c	days		
per day (9.30 2100.00 2100.00 1 2100 2100.00			Max Rate	Qty	Rate	Value	
Supplier Name	Min	Rate	Max Rate	Qty	Rate	Value	2100.00
M Chandrakala	Min ny (9.30	Rate	Max Rate	Qty	Rate	Value	2100.00

Towards debris removing work done at site

Rupees: Two Thousand One Hundred Only.





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	М	odi Reality Mal	lapur LLP			HC 11891
		Gulmohar Res	sidency			HC 11891
HC Date	Veh No	Start Time	End Time	Pa	у Туре	9501
16-06-202	25	09:32	17:	34	JW	3301
Equipment Nar	ne			-		
Chipping m	nachine piece me	al of work beyond	3 days			
0	nachine piece me	al of work beyond  Max Rate	3 days	Rate	Value	
Chipping m  Units  per day	·		,	Rate 600	1 2 2 2	600.00
Units per day	Min Rate 600.00	Max Rate	Qty		1 2 2 2	600.00
Units	Min Rate 600.00	Max Rate	Qty		1 2 2 2	600.00

Rupees : Six Hundred Only.





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		odi Reality Ma Gulmohar Re	-	7			HC 11892	
HC Date	Veh No	Start Time	End T	ime	Pay Ty	pe	9505	
17-06-2025	ts08uh29	076 09:19	9	17:26	JW		9505	
Units M	lin Rate	Max Rate	Qty	Rate	;	Value		
per day (9.30	2100.00	2100.00	1		2100		2100.00	

Work Description :-

Towards shifing of material in site.

Rupees: Two Thousand One Hundred Only.





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	M	odi Reality Ma	llapur LLP			HC 11892
Gulmohar Residency						пс 11092
HC Date	Veh No	Start Time	End Time	e Pay 1	Гуре	9503
17-06-202	25	09:34	17	:15	JW	3303
Equipment Nan	ne					
Chipping m		al of work beyond	l 3 days			
0		al of work beyond	I 3 days	Rate	Value	
Chipping m Units per day	achine piece me			Rate 600	Value	600.00
Units	achine piece me	Max Rate	Qty		Value	600.00
Units per day	Min Rate 600.00	Max Rate	Qty		Value	600.00

Rupees : Six Hundred Only.





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	Modi	Modi Reality Mallapur LLP					
	HC 118922						
HC Date	Veh No	Start Time	End Time	Pay Type	9504		
17-06-2025	ts08ev2096	09:19	17:36	JW	3304		
Equipment Name			-				
JCB with back	hoe and bazer pie	ce meal work f	or 2 days				

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	7	1050	7350.00
Supplier Name					

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards dust shifting & main road trech instalation & GSB shifting work.

Rupees: Seven Thousand Three Hundred Fifty Only.





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		di Reality Ma Gulmohar Re	•			НС	11892
HC Date	Veh No	Start Time	End Tim	ne	Pay Type	a	506
18-06-202	5 ts08uh297	76 09:02	! 17	7:48	JW	3	JUU
Equipment Name Tractor with	e tipper without lab	oour piece meal	work upto 7 c	days			
· ·		oour piece meal	work upto 7 c	days	Value		

M. Chandrakala
Work Description :-

Rupees: Two Thousand One Hundred Only.

Towards G block gova balliers material shifting work done.





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	M	odi Reality Ma	llapur LLP			HC 11892
		Gulmohar Res	sidency			HC 11892
HC Date	Veh No	Start Time	End Time	e Pay T	уре	9507
18-06-202	25	09:46	17:	:21	JW	9301
Equipment Nar	ne					
		al of work beyond	l 3 days			
Chipping m		al of work beyond	Qty	Rate	Value	
	achine piece me			Rate 600	Value	600.00
Chipping m	Min Rate 600.00	Max Rate	Qty		Value	600.00
Chipping m  Units  per day	Min Rate 600.00	Max Rate	Qty		Value	600.00

Rupees : Six Hundred Only.





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# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10073 Date: 20-06-2025

Contractor Name	From Date	To Date
D.Ramulu	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.50	3850.00	1400.00	2450.00	0.00	0.00	0.00	0.00
Totals	. 5.50	3850.00	1400.00	2450.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards H block & B blocks repairs and retifaction works done at site.		3850.00
Job Work Description :		0.00
	Total Amount %	3850.00
	TDS: @ 1	38.50
	Less Rent :	0.00
Other Deductions Description :	Less Loan :	0.00
	Net Amount :	3811.50
Rupees : Three Thousand Eight Hundred Eleven and Paise Fifty Only.		

20-06-2025 16:01:41

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# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10074 Date: 20-06-2025

Contractor Name	From Date	To Date
D.ramulu1(Welder)	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	0.00	0.00	700.00	3500.00	0.00	0.00
Totals	6.00	4200.00	0.00	0.00	700.00	3500.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards flanges welding for Y strainers filters & E block miscellaneous repairs and retifations	done at site.	4200.00
	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.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10075 Date: 20-06-2025

Contractor Name	From Date	To Date
deepak kumar(Carpenter)	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.50	4550.00	3500.00	1050.00	0.00	0.00	0.00	0.00
Totals	. 6.50	4550.00	3500.00	1050.00	0.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards C-502 main door lock reparing work & grill fixing & G-404 & 104 & D-205 C-205 repair	s and reftication works 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.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10076 Date: 20-06-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.50	2250.00	0.00	2250.00	0.00	0.00	0.00	0.00
Male Helper	1.50	825.00	0.00	825.00	0.00	0.00	0.00	0.00
Mason	1.50	1050.00	0.00	1050.00	0.00	0.00	0.00	0.00
Totals	7.50	4125.00	0.00	4125.00	0.00	0.00	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards C-403 repair civil work done & H-102 patche works & H block cellear patch works and ot	her miscellaneous works done at site.	4125.00
Job Work Description :		
		0.00
	Total Amount %	4125.00
	TDS: @ 1	41.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	4083.75
Rupees : Four Thousand Eighty Three and Paise Seventy Five Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10077 Date: 20-06-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivanic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4400.00	3850.00	550.00	0.00	0.00	0.00	0.00
Mason	6.00	4200.00	3500.00	700.00	0.00	0.00	0.00	0.00
Totals	. 14.00	8600.00	7350.00	1250.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards F-402 & G-307 & G-207 & A-507 flats repairs and retifiaction works done at site & other management of the state of	niscellaneous works done at site.	7500.00
Job Work Description :		
Job Work Description .		0.00
	T	7500.00
	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.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10083 Date: 20-06-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivanie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	26.25	15093.75	4025.00	862.50	3593.75	6612.50	0.00	0.00
Male Helper	31.50	18112.50	8050.00	862.50	1725.00	7475.00	0.00	0.00
Totals	57.75	33206.25	12075.00	1725.00	5318.75	14087.50	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards road cleaning work & debris removal from over all site & stores seggrating work & material miscellaneous works done at site.	l loading and unloading work & other	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
		.0002.00

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# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10084 Date: 20-06-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	26.25	15093.75	4025.00	862.50	3593.75	6612.50	0.00	0.00
Male Helper	31.50	18112.50	8050.00	862.50	1725.00	7475.00	0.00	0.00
Totals	. 57.75	33206.25	12075.00	1725.00	5318.75	14087.50	0.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description:  Towards E block painting area cleaning work & removal of debris from H block & E block lift pit of way purpose & material shifting work & other miscellaneous works done at site.	leaning work & laying of PCC for drivey	18975.00
	Total Amount %	18975.00
	TDS: @ 1	189.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Other Deductions Description :	Net Amount :	0.00 <b>18785.25</b>

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# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10085 Date: 20-06-2025

Contractor Name	From Date	To Date
Nadeem	12-06-2025	18-06-2025

Skill Name	Attend	lance	Depart	tment	Job V	Vork	Or	n A/c
Okiii Ivaille	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 Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards G-102 plumbing work & H-107 plumbing works & H-307 & F-107 flats repairing and	reparing works done at site.	2100.00
	Total Amount %	2100.00
	TDS: @ 1	21.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
	Net Amount :	2079.00
Rupees : Two Thousand Seventy Nine Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10086 Date: 20-06-2025

Contractor Name	From Date	To Date
Nagraju(Electrician)	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.25	1787.50	1787.50	0.00	0.00	0.00	0.00	0.00
Mason	8.50	5950.00	4550.00	1400.00	0.00	0.00	0.00	0.00
Totals	. 11.75	7737.50	6337.50	1400.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards D-402 & H-306 & C-502 & B-308 flats reparing and retification 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 :		
Other Deductions Description .		0.00
	Net Amount :	7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10078 Date: 20-06-2025

Contractor Name	From Date	To Date
P.Raju(welder)	12-06-2025	18-06-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	0	n A/c
OKIII I VAITIC	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.50	1050.00	0.00	1050.00	0.00	0.00	0.00	0.00
Totals	. 1.50	1050.00	0.00	1050.00	0.00	0.00	0.00	0.00

Advice For F	Payment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards MS pipes welding work done at site.		1050.00
Job Work Description :		
		0.00
	Total Amount %	1050.00
	TDS:@ 1	10.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
Carlot Boudolione Boodingaon .		0.00
	Net Amount :	1039.50
Rupees : One Thousand Thirty Nine and Paise Fifty Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10079 Date: 20-06-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.00	4900.00	3500.00	0.00	0.00	0.00	1400.00	0.00
Totals	. 7.00	4900.00	3500.00	0.00	0.00	0.00	1400.00	0.00

Advice For Payment	İ	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards over all site water maintanance works and repair 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

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10080 Date: 20-06-2025

Contractor Name	From Date	To Date
Saik Ishaq	12-06-2025	18-06-2025

Skill Name Attendance		Department		Job Work		On A/c		
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.50	3850.00	3850.00	0.00	0.00	0.00	0.00	0.00
Mason	5.50	3850.00	3850.00	0.00	0.00	0.00	0.00	0.00
Totals	. 11.00	7700.00	7700.00	0.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards B-106 & G-104 & H-103 & G-307 repairs and rettifiaction 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.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10081 Date: 20-06-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician )	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Marrie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.25	3987.50	0.00	0.00	0.00	1100.00	2887.50	0.00
Mason	6.75	4725.00	0.00	0.00	0.00	1750.00	2975.00	0.00
Totals	. 14.00	8712.50	0.00	0.00	0.00	2850.00	5862.50	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :		
Towards E block north side & cereboard fixing purpose & pipes welding work done.		1800.00
	Total Amount %	1800.00
	TDS: @ 1	18.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	N. A. A	
	Net Amount :	1782.00
Rupees : One Thousand Seven Hundred Eighty Two Only.		

Pages: 1 of 1

# 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	
Okiii Ivairie	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 Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		4400.00
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
		0.00
	Net Amount :	1386.00
Rupees : One Thousand Three Hundred Eighty Six Only.		

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**Payment Voucher** 

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account :	
CONJBDW-Duguru Ramulu	3,850.00
TDS-1% Contract	(-)38.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to ramulu Towards H block & B blocks repairs and retifaction works done at site. as per vno-10073	
Amount (in words):	
Indian Rupees Three Thousand Eight Hundred Twelve Only	
	₹ 3,812.00

Prepared by: gmr@modiproperties.com

Approved by

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

## **Payment Voucher**

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
CONJBDW-Duguru Ramulu	4,200.00
TDS-1% Contract	(-)42.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to ramulu Towards flanges welding for Y strainers filters & E block miscellaneous repairs and retifations done at	
site. as per vno-10074	
Amount (in words):	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

Prepared by: gmr@modiproperties.com

Approved by

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## **Payment Voucher**

No.: PAY/10848 Dated: 19-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 C -502 main door lock reparing work & grill fixing &	
G-404 & 104 & D-205 C-205 repairs and	
reftication works done at site. as per vno-10075	
Amount (in words):	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	7 4 4 7 0 0 0

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 4,158.00

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**Payment Voucher** 

No.: PAY/10848 Dated: 19-Jun-25

Particulars	Amount
Account:	
CONJBDW-Dharma Rao (Civil Work)	4,125.00
TDS-1% Contract	(-)41.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to dharman rao Towards C -403 repair civil work done & H-102 patche works & H block cellear patch works and other miscellaneous works done at site. as per vno -10076	
Amount (in words):	
Indian Rupees Four Thousand Eighty Four Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 4,084.00

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E-Mail: info@modiproperties.com

## **Payment Voucher**

No.: PAY/10848 Dated: 19-Jun-25

Particulars	Amount
Account:	
CONJBDW-Dharma Rao (Civil Work)	4,125.00
TDS-1% Contract	(-)41.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to dharma rao Towards C-403 repair civil work done & H-102 patche works & H block cellear patch works and other miscellaneous works done at site. as per vno -10076	

Prepared by: gmr@modiproperties.com

Amount (in words):

Approved by

Indian Rupees Four Thousand Eighty Four Only

Receiver's Signature

₹ 4,084.00

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**Payment Voucher** 

No.: **PAY/10848** Dated: 19-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 neft to chandrakala Towards road cleaning work & debris removal from over all site & stores seggrating work & material loading and unloading work & other miscellaneous works done at site. as [per vno -10083	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

Prepared by: gmr@modiproperties.com

Approved by

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## **Payment Voucher**

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	18,975.00
TDS-1% Contract	(-)189.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala Towards E block painting area cleaning work & removal of debris from H block & E block lift pit cleaning work & laying of PCC for drivey way purpose & material shifting work as per vno-10084	
Amount (in words):	
Indian Rupees Eighteen Thousand Seven Hundred Eighty Six Only	
	₹ 18,786.00

Prepared by: gmr@modiproperties.com

Approved by

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**Payment Voucher** 

No.: **PAY/10848** Dated: 19-Jun-25

Dowling	A a
Particulars	Amount
Account :	
CONJBDW-Mohammed Nadeem	2,100.00
TDS-1% Contract	(-)21.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to nadeem Towards G-102 plumbing work & H-107 plumbing works & H -307 & F-107 flats repairing and reparing works done at site. as per vno-10085	
Amount (in words) :	
Indian Rupees Two Thousand Seventy Nine Only	
	₹ 2,079.00

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**Payment Voucher** 

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account :	
CONJBDW-N Nagaraju	7,500.00
TDS-1% Contract	(-)75.00
Through	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to nagaraju Towards D-402 & H-306 & C-502 & B-308 flats reparing and	
retification works done at site. as pere vno	
-10086	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred	
Twenty Five Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 7,425.00

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## **Payment Voucher**

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
CONT-P Raju	1,050.00
TDS-1% Contract	(-)10.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to raju Towards MS pipes welding work done at site. as per vno-10078	
Amount (in words):	
Indian Rupees One Thousand Forty Only	
	₹ 1,040.00

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## **Payment Voucher**

No.: **PAY/10848** Dated: 19-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 maintanance works and repair and retification works done at site. as per vno -10079	
Amount (in words):	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 3,465.00

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## **Payment Voucher**

No.: **PAY/10848** Dated: 19-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 neft to shaik ishaq Towards B -106 & G-104 & H-103 & G-307 repairs and rettifiaction work done at site. as per vno-10080	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: gmr@modiproperties.com

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E-Mail : info@modiproperties.com

## **Payment Voucher**

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
CONJBDW-Thirupathi Raju	1,800.00
TDS-1% Contract	(-)18.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to thirpathi raju Towards E block north side & cereboard fixing purpose & pipes welding work done. as per vno10081	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Eighty Two Only	
	₹ 1,782.00

Prepared by: gmr@modiproperties.com

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**Payment Voucher** 

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
CONT-P Raju	1,400.00
TDS-1% Contract	(-)14.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
NBeing amount nef to p.raju Towards L angle	
cutting wotrk & welding work done at STP as per	
vno-10004	
Amount (in words):	
Indian Rupees One Thousand Three Hundred	
Eighty Six Only	
	₹ 1,386.00

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Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10048 Date: 19-06-2025

Contractor Name	From Date	To Date
A.Basha	12-06-2025	18-06-2025

Skill Name	Attend	lance	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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 426878/-		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.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10049 Date: 19-06-2025

Contractor Name	From Date	To Date
B.Naresh (Earthwork )	12-06-2025	18-06-2025

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

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 100007/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	20000.00
	TDS:@ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	20000.00
Rupees : Twenty Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10050 Date: 19-06-2025

Contractor Name	From Date	To Date
Bohini Basappa	12-06-2025	18-06-2025

	Skill Name	Attend	ance	Depar	Department		Job Work		On A/c	
Okiii Nairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual		
	Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Advice For Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 144550/-		25000.00
Department Description :		
		0.00
Job Work Description :		
TOD WORK DESCRIPTION .		0.00
	Total Amount %	25000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan:	0.00
Other Deductions Description :		
•		0.00
	Net Amount :	25000.00
Rupees : Twenty Five Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10051 Date: 19-06-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	12-06-2025	18-06-2025

	Skill Name	Attend	ance	Department		Job Work		On A/c	
Okiii Nairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
	Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payr	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 328175/-		60000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	60000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	60000.00
Rupees : Sixty Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10052 Date: 19-06-2025

Contractor Name	From Date	To Date
B.Rani	12-06-2025	18-06-2025

Skill Name	Attend	dance	Department		Job Work		On A/c	
Okiii Nairie	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 I	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 50950/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	10000.00
Rupees : Ten Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10053 Date: 19-06-2025

Contractor Name	From Date	To Date
Chindam Mallesham	12-06-2025	18-06-2025

Skill N	Skill Name Attendan		lance	Department		Job Work		On A/c	
Okiii Marrie	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 Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 313261/-		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.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10054 Date: 19-06-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Mairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.50	2250.00	0.00	2250.00	0.00	0.00	0.00	0.00
Male Helper	1.50	825.00	0.00	825.00	0.00	0.00	0.00	0.00
Mason	1.50	1050.00	0.00	1050.00	0.00	0.00	0.00	0.00
Totals	7.50	4125.00	0.00	4125.00	0.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 147283/-		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	30000.00
Rupees : Thirty Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10055 Date: 19-06-2025

Contractor Name	From Date	To Date	
B.Hanumanth	12-06-2025	18-06-2025	

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

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 355333/-		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	30000.00
Rupees : Thirty Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10056 Date: 19-06-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivanie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4400.00	3850.00	550.00	0.00	0.00	0.00	0.00
Mason	6.00	4200.00	3500.00	700.00	0.00	0.00	0.00	0.00
Totals	14.00	8600.00	7350.00	1250.00	0.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 604994/-		60000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	60000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	60000.00
Rupees : Sixty Thousand Only.	'	

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10057 Date: 19-06-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil )	12-06-2025	18-06-2025

Skill Name	Attend	lance	Depar	tment	Job \	Work	0	n A/c
OKIII Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 4968706/-		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.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10058 Date: 19-06-2025

Contractor Name	From Date	To Date
Keeleshwari Barghaya	12-06-2025	18-06-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	O	n A/c
OKIII Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For F	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 203522/-		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	30000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	30000.00
Rupees : Thirty Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10059 Date: 19-06-2025

Contractor Name	From Date	To Date
K.Jayamma	12-06-2025	18-06-2025

Skill Name	Attend	ance	Depar	tment	Job \	Work	Oı	n A/c
OKIII I Vallic	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 18628/-		5000.00
Department Description :		
·		0.00
Leb Words December .		
Job Work Description :		0.00
	Total Amount	5000.00
	Total Amount %	
	TDS : @ 0 Less Rent :	0.00
	Less Loan :	0.00
	Less Loan.	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5000.00
Rupees : Five Thousand Only.	1	

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10060 Date: 19-06-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	12-06-2025	18-06-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
OKIII I Vallic	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 Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 124894/-		25000.00
Department Description :		
		0.00
Job Work Description :		
COS WORK SOCIALISM.		0.00
	Total Amount %	25000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	25000.00
Rupees : Twenty Five Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10061 Date: 19-06-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	12-06-2025	18-06-2025

Skill Name	Attend	lance	Depar	tment	Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	26.25	15093.75	4025.00	862.50	3593.75	6612.50	0.00	0.00
Male Helper	31.50	18112.50	8050.00	862.50	1725.00	7475.00	0.00	0.00
Totals	. 57.75	33206.25	12075.00	1725.00	5318.75	14087.50	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 10419/-		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.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10062 Date: 19-06-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	12-06-2025	18-06-2025

Skill Name Attenda		lance	Depar	tment	Job Work		On A/c	
Skiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 83724/-		15000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	15000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10063 Date: 19-06-2025

Contractor Name	From Date	To Date
Priyanka devi	12-06-2025	18-06-2025

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

Advice For Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 443677/-		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.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10064 Date: 19-06-2025

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	12-06-2025	18-06-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	2750.00	0.00	0.00	0.00	0.00	0.00
Mason	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00
Totals	. 6.00	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 245135/-		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.	'	

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10065 Date: 19-06-2025

Contractor Name	From Date	To Date
Sandeep kumar nishad (door finishing )	12-06-2025	18-06-2025

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

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 10280/-		7000.00
Department Description :		
		0.00
Job Work Description :		
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.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10066 Date: 19-06-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	12-06-2025	18-06-2025

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

Advice For Payr	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 5993466/-		200000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	200000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	200000.00
Rupees : Two Lakh(s) Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10067 Date: 19-06-2025

Contractor Name	From Date	To Date
Sobha (Painter)	12-06-2025	18-06-2025

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

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 32236/-		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.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10068 Date: 19-06-2025

Contractor Name	From Date	To Date
Srujana	12-06-2025	18-06-2025

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

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 138601/-		25000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS:@ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	25000.00
Rupees : Twenty Five Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10069 Date: 19-06-2025

Contractor Name	From Date	To Date	
Tirupathi Raju (electrician )	12-06-2025	18-06-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.25	3987.50	0.00	0.00	0.00	1100.00	2887.50	0.00
Mason	6.75	4725.00	0.00	0.00	0.00	1750.00	2975.00	0.00
Totals	14.00	8712.50	0.00	0.00	0.00	2850.00	5862.50	0.00

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 84719/-		20000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	20000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	20000.00
Rupees : Twenty Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10070 Date: 19-06-2025

Contractor Name	From Date	To Date
Thirpathi sing	12-06-2025	18-06-2025

Skill Name	Attend	dance	Department Job Work		On A/c			
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	11.50	8050.00	8050.00	0.00	0.00	0.00	0.00	0.00
Totals	. 11.50	8050.00	8050.00	0.00	0.00	0.00	0.00	0.00

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 23585/-		8000.00
Department Description :		
		0.00
LIAM I Books		
Job Work Description :		0.00
	Total Amount	8000.00
	Total Amount %	
	TDS: @ 0 Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	8000.00
Rupees : Eight Thousand Only.		

### Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10071 Date: 19-06-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling)	12-06-2025	18-06-2025

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

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 156867/-		25000.00
Department Description :		
		0.00
Job Work Description :		
TOOL DESCRIPTION .		0.00
	Total Amount %	25000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	25000.00
Rupees : Twenty Five Thousand Only.		

Pages: 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10072 Date: 19-06-2025

Contractor Name	From Date	To Date
Krishna steel railing & glass railing	12-06-2025	18-06-2025

Skill Name	Attend	lance	Depar	tment	Job \	Work	0	n A/c
OKIII Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 64144/-		15000.00
Department Description :		
Sopulation Bosonpaon :		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.	NGLAIIIVUIIL.	13000.00

### **Payment Voucher**

Dated: 19-Jun-25 No.: **PAY/10848** 

Particulars	Amount
Account:	
CONT-A Basha	50,000.00
Thomas	
Through:	
BANK-Kotak Mahindra Bank Rera A/c On Account of:	
Being amount neft to basha Towards payment as per credit balance as per vno-10048	
Amount (in words):	
Indian Rupees Fifty Thousand Only	
maian rapoes i ity i nousana omy	₹ 50,000.00

Prepared by: gmr@modiproperties.com

Approved by

### **Payment Voucher**

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account :	
CONT-Bodasu Naresh	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to naresh Towards payment	
as per credit balance 100007/- as per vno	
-10049	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

### **Payment Voucher**

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
CONT-Bohini Basappa	25,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to basappa Towards payment as per credit balance 144500/- as per vno-10050	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

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**Payment Voucher** 

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
CONT-Bohini Naveen Kumar	60,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to naveen kumar Towards	
payment as per credit balance 328175/- as per vno-10051	
Amount (in words):	
Indian Rupees Sixty Thousand Only	
	₹ 60,000.00

Prepared by: gmr@modiproperties.com

Approved by

**Payment Voucher** 

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
CONT-B Rani	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to rani Towards payment as	
per credit balance 50950/- as per vno-10052	
Amount (in words):	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

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### **Payment Voucher**

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
	Amount
Account:	
CONT-Chindam Mallesham	50,000.00
Through:  BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to mallesham Towards payment as per credit balance 313261/- as per vno-10053	
Amount (in words):	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: gmr@modiproperties.com

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### **Payment Voucher**

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
	Amount
Account:	
CONT-Dharma Rao	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to dharma rao Towards	
payment as per credit balance 147283/- as per	
vno-10054	
Amount (in words):	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

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### **Payment Voucher**

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
CONT-Hanmanth Bohini	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to hanmanth Towards payment as per credit balance 355333/- as per vno-10055q	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

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### **Payment Voucher**

Dated: 19-Jun-25 No.: **PAY/10848** 

Particulars	Amount
Account:	
CONT-Janardhan Prasad	60,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to janardhan prasad Towards payment as per credit balance604994/- as per vno-10056	
Amount (in words) :	
Indian Rupees Sixty Thousand Only	
	₹ 60,000.00

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### **Payment Voucher**

No.: **PAY/10848** Dated: 19-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 kailash pandey Towards	
payment as per credit balance 4968706/- as per vno-10057	
Amount (in words) :	
Indian Rupees Two Lakh Only	
	₹ 2,00,000.00

Prepared by: gmr@modiproperties.com

Approved by

### **Payment Voucher**

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
CONT-Kileshwari Barghaiya	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amoiunt neft to kileshwari Towards	
payment as per credit balance 203522/- as per vno-10058	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: gmr@modiproperties.com

Approved by

**Payment Voucher** 

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
CONT-K Jayamma	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to jayamma Towards payment	
as per credit balance 18628/- as per vno-10059	
Amount (in words) :	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: gmr@modiproperties.com

Approved by

**Payment Voucher** 

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
CONT-K Krishna	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 124804/- as per vno -10060	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

Approved by

### **Payment Voucher**

Dated: 19-Jun-25 No.: **PAY/10848** 

Particulars	Amount
Account:	
CONT-Meeriyala Chandrakala	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala Towards	
payment as per credit balance 10419/- as per	
vno-10061	
Amount (in words):	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: gmr@modiproperties.com

Approved by

### **Payment Voucher**

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
CONT-Mylaram Narsing Rao	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to narsing rao Towards	
payment as per credit balance 83724/- as per vno-10062	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

# **Payment Voucher**

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
CONT-Priyanka Devi	50,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to priyanka devi Towards payment as per credit balance 443677/- as per vno-10063	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: gmr@modiproperties.com

Approved by

# **Payment Voucher**

No.: **PAY/10848** Dated: 19-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 245135/- as per vno-10064	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
CONT-Sandeep Kumar Nishad	7,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to sandeep Towards payment as per credit balance 10280/- as per vno-10065	
Amount (in words):	
Indian Rupees Seven Thousand Only	
	₹ 7,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
CONT-SBM Centring Contractors	2,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to SBM Towards payment as	
per credit balance 5993466/- as per vno-10066	
Amount (in words) :	
Indian Rupees Two Lakh Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 2,00,000.00

# **Payment Voucher**

Dated: 19-Jun-25 No.: **PAY/10848** 

Particulars	Amount
Account:	
CONT-Shoba	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to shoba ram Towards	
payment as per credit balance 32236/- as per vno-10067	
Amount (in words):	
Indian Rupees Five Thousand Only	₹ 5,000.00

Prepared by: gmr@modiproperties.com

Approved by

**Payment Voucher** 

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
CONT-Srujana	25,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Beinga mount nef to srujana Towards payment	
as per credit balance 138601/- as per vvno	
-10068	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

Approved by

# **Payment Voucher**

Dated: 19-Jun-25 No.: **PAY/10848** 

Particulars	Amount
Account:	
CONT-Thirupathi Raju	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpathi raju Towards payment as per credit balance 84719/- as per vno-10069	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
CONT-Tirupathi Singh	8,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to thirpathi sing Towards	
payment as per credit balance 23585/- as per	
vno-10070	
Amount (in words) :	
Indian Rupees Eight Thousand Only	
	₹ 8,000.00

Prepared by: gmr@modiproperties.com

Approved by

**Payment Voucher** 

No.: **PAY/10848** Dated: 19-Jun-25

Particulars	Amount
Account:	
CONT-Yousuf Ali	25,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to yousuf ali Towards payment as per credit balance 156867/- as per vno-10071	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

Approved by

## **Payment Voucher**

Dated: 19-Jun-25 No.: **PAY/10848** 

Particulars	Amount
Account:	
WO-Krishna Steel Railing & Glass Railing	15,000.00
Through .	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to kirishana steel Towards	
payment as per credit balance 64144/- as per	
vno-10072	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	
·	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

S. No. 15740

					5. NO	). <u>10</u>	140
Company	MRMICE		Project		(	3ml	
No. of workers required	04		Date		12-06.2022		
No. of head mason			No. of male	helper	32		
No. of mason			No. of femal	e helper	02		
Required from date	12-06.20	+	Required to	date	12-06.2028		
Job Description:	To wa	ıd	8 F 19	860	Bajent @		
Cleaning Work for Parking Papso							
2							
Descri	Description Quantity Rat			Rate	-	Aı	mount
To words	ounds & Black O4 5=		575)	2300/-		00/-	
Daning For Claux			10				
wark							
			154 17 5 18 <sup>18</sup>		5		b , *
8	×			0	11.		
	2		8				
Total Amount 2300					00/		
Engineers's Name	Engineers's Sign	Contractor's Name			Contractor's Sign		
J. Knanky	lala		Clark		WAS		

15741 S. No. Project Company MEMLL No. of workers required Date No. of male helper No. of head mason No. of female helper No. of mason Required to date Required from date Job Description: Amount Quantity Rate Description 05 **Total Amount** Contractor's Sign Engineers's Sign Contractor's Name Engineers's Name

			S	. No. 1574.2		
Company	memlep Gme	Project		Gne		
No. of workers required	08	Date		13/06/200		
No. of head mason	01	No. of male	helper	02		
No. of mason	•	No. of femal	le helper	_		
Required from date	13/06/201	Required to	date	13/06/2019		
Job Description:		& Friat	) North	Ede		
Cord band frank Papes pipes Wering work						
Descr	ption	Quantity	Rate	Amount		
F. Bluk FND (1) North		<b>O</b>	7001	- foo  -		
Ende Dava hond Rum		02	550-	1100/-		
Aug Pips Weilder						
LOCAL			en			
Total Amount 800				nt 1800 F		
Engineers's Name	gineers's Name Engineers's Sign		or's Name	Contractor's Sign		
J. Kingak Golf Kingathan Roal			Roll			

S. No. 15745 Project Company MRMLCP No. of workers required Date 06 No. of head mason No. of male helper No. of female helper No. of mason Required from date Required to date Job Description: Warle Description Quantity Amount Rate 3,450/ Total Amount Contractor's Sign Engineers's Name Engineers's Sign Contractor's Name

S. No. 1574 i

				S. N	0.107	1.		
Company	MRMLY	Project			GMR			
No. of workers required	05	Date		1		. 204		
No. of head mason	-	No. of male	No. of male helper		0.3			
No. of mason	_	No. of fema	No. of female helper		02			
Required from date	16-06.20	Required to	Required to date			16 06: 2015		
Job Description:								
and laying of p.cc for Doning parpy and Deba along Bered, Metral Shoffyway								
Debot Cleur Bevel  Description		Quantity	Rate		Amount			
Do word Chyn was		05	571		- 28H			
By Ray and layer								
of pec for	Dur par	da da			e			
and Data Clayworn				25	4. 3. 2.			
		e e						
Total Amount 987						AT-		
Engineers's Name	Engineers's Sign	Contracto	Contractor's Name		Contractor's Sign			
Luch	1 all	- Char	Charle		750838			

				S. No.15745			
Company	MRMLLP	Project		GMR			
No. of workers required	05	Date		17.06.2025			
No. of head mason	$\rightarrow$	No. of male	helper	32			
No. of mason	_	No. of fema	le helper	03			
Required from date	17-06.20	Required to	date	17 86. 2025			
Job Description:		Chipping on Main Raad					
Debe Cleany, & Block Scaffolden Metral							
Description		Quantity	Rate	Amount			
To words Chapting		05	571-2871-				
and frau of Chairs		- **					
3h Marin Saad							
and Salfuldy Mele		**************************************					
Closur War			ě				
		BET					
	unt 2879						
Engineers's Name	Engineers's Sign	Contractor	's Name	Contractor's Sign			
J Knarka	Talls	Chis	bela	2002			

15746 S. No. Project Company GMR MRMLLA Date No. of workers required 18-06-2025 05 No. of male helper No. of head mason 03 No. of female helper No. of mason 09 Required to date Required from date 18-06-2005 18-06-2025 Job Description: Clary work Amount Quantity Rate Description 05 2875 **Total Amount** Contractor's Sign Engineers's Sign Contractor's Name Engineers's Name Naws

15740 MRMUP Project Company No. of workers required Date No. of male helper No. of head mason No. of mason No. of female helper Required to date Required from date Job Description: Quantity Description Rate Amount **Total Amount** Contractor's Sign Engineers's Sign Contractor's Name Engineers's Name P. Lanuelu rayas

15750 S. No. Company Project MPLC No. of workers required Date No. of head mason No. of male helper No. of mason No. of female helper Required from date Required to date Job Description: Description Quantity Rate Amount 700 **Total Amount** Contractor's Sign Engineers's Sign Contractor's Name Engineers's Name Nadeem