Anx - A - Attendance details

Annexure	- A - Send Weekly				
	labour charges				
Name of o	contractor:	Kailash Pandey			
Company	name:	Kailash Pandey (E			
Project na	ime:	Gulmohar Residenc	y		
Date:		26.06.25			
Period		From:	19.06.25	To:	25.06.25
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	95	650.00	61,750
	Civil work	Male helper	95	500.00	47,500
3	Civil work	Female helper	24	450.00	10,800
1	RCC work	Mason	-	650.00	-
5	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
	Earth work	Male helper	-	500.00	-
9	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				1,20,050
	Payment approved by M	D:			
Prepared 1					MDs approval
Name	S.Shravya				
Date	26.06.2025				

Anx - A - Attendance details

Annexure	- A - Send Weekly				
	labour charges				
Name of c	contractor:	Kailash Pandey			
Company	name:	Kailash Pandey (H			
Project na	me:	Gulmohar Residenc	y		
Date:		26.06.25			
Period		From:	19.06.25	To:	25.06.25
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	6	650.00	3,900
2	Civil work	Male helper	6	500.00	3,000
	Civil work	Female helper	-	450.00	-
	RCC work	Mason	-	650.00	-
	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
1	Earth work	Mason	-	-	-
1	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				6,900
	Payment approved by MI):			
Prepared b					MDs approval
	S.Shravya				
Date	26.06.25				

Building Material Voucher

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

Supplier Name: Konka Srinu

26-06-2025 14:02:05

Pages: 1 of 2

Voucher No : 7839
From Date : 19-06-2025

To Date : 25-06-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building	material - Wate	r Tanker - NA - r	nos				
61516	19-06-2025	20:11			1.000	700.00	0.00	700.00
61517	19-06-2025	06:09			1.000	700.00	0.00	700.00
61518	20-06-2025	13:34			1.000	700.00	0.00	700.00
61519	20-06-2025	07:37			1.000	700.00	0.00	700.00
61520	21-06-2025	14:02			1.000	700.00	0.00	700.00
61521	21-06-2025	15:14			1.000	700.00	0.00	700.00
61522	21-06-2025	13:34			1.000	700.00	0.00	700.00
61523	22-06-2025	07:08			1.000	700.00	0.00	700.00
61524	22-06-2025	13:31			1.000	700.00	0.00	700.00
61525	22-06-2025	15:10			1.000	700.00	0.00	700.00
61526	23-06-2025	08:44			1.000	700.00	0.00	700.00
12114	23-06-2025	16:54			1.000	700.00	0.00	700.00
12115	24-06-2025	11:09			1.000	700.00	0.00	700.00
12116	25-06-2025	18:08			1.000	700.00	0.00	700.00
					14.000			9800.00
					Build	ling Materi	al Total	9800.00

Advice for Payment

PARTICULARS	Amount

Payment towards Building Material

9800.00

Towards payment for supply of water tanker at site.

Project Manager Accounts Manager Managing Director

0.00
0.00
9800.00

Pages: 2 of 2

26-06-2025 14:02:05

Building Material Voucher

Project Manager Accounts Manager Managing Director

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

Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Dorticuloro	A may ::= t
Particulars	Amount
Account:	
OE-Water Supply UD	9,800.00
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 Nine Thousand Eight Hundred Only	
	₹ 9,800.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

	Modi Gı	61572	61516		
Recd Date / Time		Veh No Del by		Recd by	
19-06-2025 20:11:00		TS32D5416	PARTY	SE	CURITY
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		1			
6125 - Build	ling materi	al - Water Tanker	r - NA - nos		

Supplier Name

Konka Srinu

Remarks:-





Printed On 26-06-2025 14:11:39

Mod	61573	61517		
Recd Date / Time	Tulmohar Resi Veh No	Del by	Recd by	U 1 U 1.1
19-06-2025 6:09:00		PARTY	SECURITY	
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 material - Water Tanker - NA - nos

Supplier Name

Konka Srinu

Remarks:-





Printed On 26-06-2025 14:13:05

Modi		04540		
G	61574	61518		
Recd Date / Time	Veh No	Del by Recd by		
20-06-2025 13:34:00	TS32D5416	PARTY	SECURITY	
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 Tanke	r - NA - nos		
Konka Srinu				
Remarks:-				
Dungag - Coyan Hundrad Only				
Rupees : Seven Hundred Only.				





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Recd Date / Time 20-06-2025 7:37:00		danev	61575	61519
	Gulmohar Residency			
00 00 0000 7.07.00	Veh No	Del by	Recd by	
20-06-2025 7:37:00	TS32D5416	party	security	
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 mate Supplier Name Konka Srinu	rial - Water Tanke	r - NA - nos		
Remarks:-				
Rupees : Seven Hundred Only.				





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Reality Mall	apur LLP		61520	
Gulmohar Residency Recd Date / Time				
Veh No	Del by	Recd by		
TS32D5416	party	security		
Way Bill Date	Way Bill Book no	Way Bill Validity		
Rate	GST%	Value		
700.00	0.00	700.00		
DC Date	Bill No	Bill Date		
ial - Water Tanke	r - NA - nos			
	Veh No TS32D5416 Way Bill Date Rate 700.00 DC Date	Veh No TS32D5416 Way Bill Date Way Bill Book no Rate GST% 700.00 Del by party Way Bill Book no 0.00	veh No Del by TS32D5416 party Way Bill Date Way Bill Book no Way Ede Color Way Bill Value Rate GST% 700.00 0.00 DC Date Bill No Bill Date	





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Modi	Reality Mall	apur LLP			
Gulmohar Residency			61577	61521	
Recd Date / Time	Veh No	Del by	Recd by		
21-06-2025 15:14:00	TS32D5416	party	s	security	
Vay 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		
tem Name 6125 - Building mater	ial - Water Tanke	r - NA - nos			
Supplier Name					
Konka Srinu					





Printed On 26-06-2025 14:16:28

Modi	Reality Mall	apur LLP		61522		
\mathbf{G}	Gulmohar Residency					
Recd Date / Time	Del by	Recd by				
21-06-2025 13:34:00	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 Konka Srinu	al - Water Tankel	r - NA - nos				
Remarks:-						
Rupees : Seven Hundred Only.						





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I	Modi Reality Mall	apur LLP		61523		
	Gulmohar Residency					
Recd Date / Time	Del by	Recd by				
22-06-2025 7:0	08:00 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 r	material - Water Tanke	r - NA - nos				
Supplier Name						
Konka Srinu						

Remarks:-





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	Modi	Reality Mall	apur LLP		
	\mathbf{G}	dency	61580	61524	
Recd Date / Time	ecd Date / Time Veh No Del by			Recd by	
22-06-2025	13:31:00	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					
	ding materi	al - Water Tanke	r - NA - nos		
Supplier Name					
Konka Srin	u				
Remarks:-					





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Modi	Reality Mall	apur LLP	61581	61525		
G	Gulmohar Residency					
Recd Date / Time	Veh No	Del by	Recd by			
22-06-2025 15:10:00	PARTY	SE	CURITY			
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			
6125 - Building materi Supplier Name Konka Srinu	al - Water Tanke	r - NA - nos				
Remarks:-						





Printed On 26-06-2025 14:17:43

Modi	Reality Mal	lapur LLP		
\mathbf{G}	ulmohar Res	sidency	61582	61526
Recd Date / Time	Veh No	Del by	Recd by	
23-06-2025 8:44:00	security		party	
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	
6125 - Building mater Supplier Name	ial - Water Tanke	er - NA - nos		
Konka Srinu				
Remarks:-				





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	ii itcanty man	apur LLP		40444
(Gulmohar Resi	idency	61592	12114
Recd Date / Time	Veh No	Del by	Recd by	
23-06-2025 16:54:0	SE	CURITY		
Vay Bill No	II No Way Bill Date Way Bill Book no Way Bill Va			idity
Ωty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
OC No	DC Date	Bill No	Bill Date	
6125 - Building mate Supplier Name	rial - Water Tanke	r - NA - nos		
Konka Srinu				
Remarks:-				
upees : Seven Hundred Only.				





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	Reality Mall ulmohar Resi	=	61593	12115		
			Recd by	12110		
Recd Date / Time						
24-06-2025 11:09:00	PARTY	SE	CURITY			
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		700.00	
DC No	DC Date	Bill No	Bill Date			
6125 - Building materi Supplier Name Konka Srinu	al - Water Tanke	r - NA - nos				
Remarks:-						
Rupees : Seven Hundred Only.						





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Modi	Reality Mall	apur LLP		12116		
G	Gulmohar Residency					
Recd Date / Time	ecd Date / Time Veh No Del by					
25-06-2025 18:08:00	25-06-2025 18:08:00 TS32D5416 PARTY					
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			
ltem Name 6125 - Building materi Supplier Name Konka Srinu	al - Water Tankei	r - NA - nos				
Remarks:-						
Rupees: Seven Hundred Only.						





Printed On 26-06-2025 14:18:54

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

26-06-2025 12:00:08 Pages : 1 of 3

Voucher No :	12898
From Date :	19-06-2025
To Date :	25-06-2025

	HC No	HC Date		Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118952	9508	19-06-2025	Chipping machine	piece meal of work beyond 3 days		09:11	17:07	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards E block d	rivey dead motor chipping work done at site.							
118953	9509	19-06-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:00	17:49	1	2100	JW	2100.00
		<u>'</u>	ts08h2976	Units: per day (9.30 to 6 pm)	Rate: 2100		,			'	
			Towards debris du	st removal and material shifting from MHPL to GMR s	ite.						
118954	9510	20-06-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:12	17:33	1	2100	JW	2100.00
,		<u>'</u>	TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100		,			'	
			Towards bricks,sc	affolding pipes shifting work done at site.							
118955	9511	20-06-2025	Chipping machine	piece meal of work beyond 3 days		09:28	17:14	1	600	JW	600.00
		-		Units: per day	Rate: 600						
			Towards C-101 fla	t chipping work done							
118956	9512	21-06-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:06	17:48	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100					-	
			Towards shfing of	debris from A block lowe basment to club house ramp							
118957	9513	21-06-2025	Chipping machine	piece meal of work beyond 3 days		09:19	17:12	1	600	JW	600.00
				Units: per day	Rate: 600		'				
			Towards chipping	work done near driveway slab.							
118960	9514	23-06-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:17	17:31	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards shifting o	f bricks from driveway to basment and scaffolding shif	ting work.						
118961	9515	23-06-2025	Chipping machine	piece meal of work beyond 3 days		09:33	17:12	1	600	JW	600.00
				Units: per day	Rate: 600		1				
			Towards chipping	work done near driveyway slab.							
118970	9516	24-06-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:12	17:32	1	2100	JW	2100.00
	l		ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100		<u> </u>		1	1	
			Towards bricks,tile	es,material shifting work done at site							

Project Manager Accounts Manager Managing Director

Hire Charges Voucher 26-06-2025 12:00:08 Pages : 2 of 3

118971	9517	24-06-2025	Chipping machine piece meal of work beyond 3 days	10:00	17:11	1	600	JW	600.00
			Units: per day Rate: 600						
			Towards chipping work for E block plumbing line purpose.						
118972	9518	25-06-2025	Chipping machine piece meal of work beyond 3 days	09:18	17:13	1	600	JW	600.00
			Units: per day Rate: 600						
			Towards chipping work done near D block wall.						

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi Reality Mallapur LLP

Supplier Name : M. Chandrakala							Voucher No :	12898
PARTICULARS	3							Amount
Hire Charges - Job Work Payment					Amount Pay	able :-	14100.00	
Towards debris removal and materail shifting from MHPL to GMR site & bricks and scaffol	ding mate	erial & tiles sh	ifing work done	at site.				10500.00
Hire Charges - On A/C Payment					Amount Pay	able :-	0.00	
								0.00
Other Additions :								
								0.0
							Gross	10500.0
					TDS%	2.00	TDS Amount	210.00
CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :								
								0.0
							Total	10290.00

Project Manager **Managing Director Accounts Manager**

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

26-06-2025 12:01:12

Pages: 1 of 3

 Voucher No :
 12899

 From Date :
 19-06-2025

 To Date :
 25-06-2025

	HC No	HC Date		Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118952	9508	19-06-2025	Chipping machine	e piece meal of work beyond 3 days		09:11	17:07	1	600	JW	600.0
1				Units : per day	Rate: 600						
			Towards E block	drivey dead motor chipping work done at site.							
118953	9509	19-06-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:00	17:49	1	2100	JW	2100.0
			ts08h2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris d	ust removal and material shifting from MHPL to GMR	site.						
118954	9510	20-06-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:12	17:33	1	2100	JW	2100.0
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards bricks,se	caffolding pipes shifting work done at site.							
118955	9511	20-06-2025	Chipping machine	e piece meal of work beyond 3 days		09:28	17:14	1	600	JW	600.0
				Units: per day	Rate: 600						
			Towards C-101 fl	at chipping work done							
118956	9512	21-06-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:06	17:48	1	2100	JW	2100.0
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards shfing o	f debris from A block lowe basment to club house ram	p.						
118957	9513	21-06-2025	Chipping machine	e piece meal of work beyond 3 days		09:19	17:12	1	600	JW	600.0
				Units : per day	Rate: 600						
			Towards chipping	g work done near driveway slab.							
118960	9514	23-06-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:17	17:31	1	2100	JW	2100.0
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards shifting	of bricks from driveway to basment and scaffolding shi	fting work.						
118961	9515	23-06-2025	Chipping machine	e piece meal of work beyond 3 days		09:33	17:12	1	600	JW	600.0
				Units: per day	Rate: 600						
			Towards chipping	g work done near driveyway slab.							
118970	9516	24-06-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:12	17:32	1	2100	JW	2100.0
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards bricks,til	les,material shifting work done at site							

Hire Charges Voucher 26-06-2025 12:01:12 Pages : 2 of 3

118971	9517	24-06-2025	Chipping machine piece meal of work beyond 3 days	10:00	17:11	1	600	JW	600.00
			Units: per day Rate: 600						
			Towards chipping work for E block plumbing line purpose.	-					
118972	9518	25-06-2025	Chipping machine piece meal of work beyond 3 days	09:18	17:13	1	600	JW	600.00
			Units: per day Rate: 600						
			Towards chipping work done near D block wall.	-					

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi Reality Mallapur LLP

Supplier Name: M. Chandrakala								12899
Supplier Name : M. Chandrakala							Voucher No :	12099
PARTICULAR	S							Amount
Hire Charges - Job Work Payment					Amount Pay	able :-	14100.00	
Towards chipping work done at E block driveway dead motor & wall chiiping near D block								3600.00
Hire Charges - On A/C Payment					Amount Pay	able :-	0.00	
								0.00
Other Additions :								
								0.00
							Gross	3600.00
					TDS%	2.00	TDS Amount	72.00
CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :	'		<u>'</u>					
								0.00
							Total	3528.00

Project Manager **Managing Director Accounts Manager**

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/10941** Dated: 26-Jun-25

Particulars	Amount
Account:	
EUC- M Chandrakala	10,500.00
TDS-2% Equipment Hire Charges	(-)210.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to chandrakala towards debris removing and materal shifing from MHPL to GMR and scaffolding material and tiles shifting work as per vno-12898	
Amount (in words) :	
Indian Rupees Ten Thousand Two Hundred Ninety Only	
	₹ 10,290.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No.: **PAY/10941** Dated: 26-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 wokrm done at E block driveyway slab	
debris and wall chipping near D block as per vno	
-12899	
Amount (in words):	
Indian Rupees Three Thousand Five Hundred	
Twenty Eight Only	7 0 700 00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 3,528.00

	HC 118952				
		Gulmohar Resid	lency		ПС 110932
HC Date V	'eh No	Start Time	End Time	Pay Type	9508
19-06-2025		09:11	17:07	JW	3300
Equipment Name					
Chipping machine	piece mea	al of work beyond 3	days		

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
Cupplior Namo				•	

Supplier Name

M. Chandrakala

Work Description :-

Towards E block drivey dead motor chipping work done at site.

Rupees : Six Hundred Only.





Printed On 26-06-2025 13:27:40

	Mod	i Reality Mal	apur LLP				UC 4400E0	
	G	ulmohar Res	idency				HC 118953	
HC Date	Veh No	Start Time	End Time)	Pay Type		9509	
19-06-2025	ts08h2976	09:00	17:	49	JW		3009	
Equipment Name	<u> </u>	-	-		-			
	tipper without labo	ur piece meal w	vork upto 7 da	ays				
	tipper without labo	ur piece meal w Max Rate	vork upto 7 da	ays	Va	alue		
Tractor with	tipper without labo	·		Rate	Va 2100		100.00	
Tractor with	tipper without labo	Max Rate	Qty	Rate			100.00	
Tractor with Units per day (9.30	Min Rate 2100.00	Max Rate	Qty	Rate			100.00	

Rupees: Two Thousand One Hundred Only.





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		Reality Malla mohar Resid	=		HC 118954
HC Date	Veh No	Start Time	End Time	Pay Type	9510
20-06-2025	TS08UH2976	09:12	17:33	JW	3310
Equipment Name					
Tractor with tip	per without labour	piece meal wo	rk upto 7 days		



Work Description :-

Towards bricks, scaffolding pipes shifting work done at site.

Rupees: Two Thousand One Hundred Only.





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	M	odi Reality Mall	apur LLP			110 440057
		Gulmohar Res	idency			HC 118955
HC Date	Veh No	Start Time	End Tim	е	Pay Type	9511
20-06-2025	5	09:28	17	:14	JW	3311
Equipment Name	`					
<u> </u>		al of work beyond	3 days			
Chipping ma		al of work beyond	3 days	Rate	Value	
Chipping ma	ichine piece me		,		Value 600	600.00
Chipping ma	nchine piece me	Max Rate	Qty		1.0.00	600.00
Chipping ma Units per day	Min Rate 600.00	Max Rate	Qty		1.0.00	600.00

Rupees : Six Hundred Only.





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		Reality Malla _l	pur LLP		HC 118956			
	Gul	mohar Resid	lency		110 110330			
HC Date	Veh No	Start Time	End Time	Pay Type	9512			
21-06-2025	ts08uh2976	09:06	17:48	JW	3312			
Equipment Name								

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					,

M. Chandrakala

Work Description :-

Towards shfing of debris from A block lowe basment to club house ramp.

Rupees: Two Thousand One Hundred Only.





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	M	lodi Reality Ma	llapur LLP			110 44005
		Gulmohar Res	sidency			HC 11895
HC Date	Veh No	Start Time	End Time	e Pay 1	Гуре	9513
21-06-20	25	09:19	17	:12	JW	
Equipment Na	me					
		eal of work beyond	d 3 days			
		eal of work beyond	3 days	Rate	Value	
Chipping n	nachine piece me			Rate 600	Value	600.00
Chipping n	Min Rate 600.00	Max Rate	Qty		Value	600.00
Chipping n Units per day	Min Rate 600.00	Max Rate	Qty		Value	600.00

Rupees : Six Hundred Only.





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	Modi F	Reality Malla	pur LLP		HC 118960
	Gul	mohar Resid	dency		пс 110960
HC Date	Veh No	Start Time	End Time	Pay Type	9514
23-06-2025	TS08UH2976	09:17	17:31	JW	3314
Equipment Name		-	+	-	·

Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Consultan Mana				-	

Supplier Name

M. Chandrakala

Work Description :-

Towards shifting of bricks from driveway to basment and scaffolding shifting work.

Rupees: Two Thousand One Hundred Only.





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	M	odi Reality Mal	lapur LLP			HC 11896
		Gulmohar Res	sidency			nc 11096
HC Date	Veh No	Start Time	End Time	Pay	Туре	9515
23-06-202	25	09:33	17:	12	JW	3313
Equipment Nar	ne			-		
Chipping m	achine piece me	al of work beyond	3 days			
0	nachine piece me	al of work beyond	3 days	Rate	Value	
Chipping m Units per day	·		,	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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	Mod	i Reality Mall	apur LLP			HC 118970
	G	ulmohar Res	idency			HC 118970
HC Date	Veh No	Start Time	End Time	Pay Ty	ре	9516
24-06-2025	ts08uh2976	09:12	17:3	32	JW	
Equipment Name	`					
	tipper without labo	ur piece meal w	ork upto 7 da	ys		
Tractor with	tipper without labo	ur piece meal w Max Rate	ork upto 7 da	ys	Value	
	tipper without labo	·			Value	2100.00
Tractor with	tipper without labo	Max Rate	Qty	Rate	Value	2100.00
Tractor with Units per day (9.30	Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00

Rupees: Two Thousand One Hundred Only.





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	M	lodi Reality Mal	llapur LLP			HC 11897
		Gulmohar Res	sidency			пс 11097
HC Date	Veh No	Start Time	End Time	e Pay T	уре	9517
24-06-20	25	10:00	17	:11	JW	3317
Equipment Na	me					
Chipping n	nachine piece me	eal of work beyond	l 3 days			
., 0	nachine piece me	eal of work beyond Max Rate	3 days	Rate	Value	
Chipping n Units per day	·		•	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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	M	lodi Reality Mall	apur LLP			HC 118972	
		Gulmohar Res	idency			HC 118972	
HC Date	Date Veh No Start Time End Time Pay Type						
25-06-20	25	09:18	17	:13	JW	9518	
Equipment Nar	me						
Chipping n	nachine piece me	eal of work beyond	3 days				
0	nachine piece me	eal of work beyond	3 days	Rate	Value		
0			,	Rate 600		600.00	
Units	Min Rate 600.00	Max Rate	Qty			600.00	
Units per day	Min Rate 600.00	Max Rate	Qty			600.00	

Rupees : Six Hundred Only.





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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10112 Date: 27-06-2025

Contractor Name	From Date	To Date
D.Ramulu	19-06-2025	25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
OKIII I VAITIC	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00
Totals	. 1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00

Advice	For Payment	
PARTICULA	R S	AMOUNT
On A/c Description :		0.00
Department Description :		
Towards H-606 flat grills fixing work done.		700.00
Job Work Description :		0.00
	Total Amount %	700.00
	TDS: @ 1	7.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	693.00
Rupees : Six Hundred Ninty Three Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10113 Date: 27-06-2025

Contractor Name	From Date	To Date
D.ramulu1(Welder)	19-06-2025	25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii i vanic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00
Totals	. 1.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00

Advice F	or Payment	
PARTICULAI	R S	AMOUNT
On A/c Description :		0.00
Department Description :		
		0.00
Job Work Description :		
Towards H-606 flat grills fixing work done.		700.00
	Total Amount %	700.00
	TDS: @ 1	7.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	693.00
Rupees : Six Hundred Ninty Three Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10114 Date: 27-06-2025

Contractor Name	From Date	To Date
deepak kumar(Carpenter)	19-06-2025	25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	8.25	5775.00	1575.00	4200.00	0.00	0.00	0.00	0.00
Totals	. 8.25	5775.00	1575.00	4200.00	0.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards H-101 & G-307 & G-303 & 405 & D-505 & D-203 & car parking plates fixing under E b	look upper beament	5450.00
Towards 11-101 & 0-307 & 0-303 & 4-03 & D-303 & D-203 & Call painting plates limiting titles E. D	lock upper basilient.	3430.00
Job Work Description :		0.00
	Total Amount %	5450.00
	TDS: @ 1	54.50
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
•		0.00
	Net Amount :	5395.50
Rupees : Five Thousand Three Hundred Ninty Five and Paise Fifty Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10115 Date : 27-06-2025

Contractor Name	From Date	To Date	
Dharma rao (civil work)	19-06-2025	25-06-2025	

Skill Name	Attendance				Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	3500.00	1500.00	2000.00	0.00	0.00	0.00	0.00
Male Helper	5.50	3025.00	0.00	3025.00	0.00	0.00	0.00	0.00
Totals	. 12.50	6525.00	1500.00	5025.00	0.00	0.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards H-102 flat patch works & patch works at main road & and other civil miscellaneous	us works done at site.	6525.00
Job Work Description :		
		0.00
	Total Amount %	6525.00
	TDS: @ 1	65.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
Carlos Bodductions Boddiption .		0.00
	Net Amount :	6459.75
Rupees : Six Thousand Four Hundred Fifty Nine and Paise Seventy Five Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10116 Date: 27-06-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	19-06-2025	25-06-2025

Skill Name	Attend	lance	Department Job Work		Job Work On A/c		n A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5500.00	4950.00	0.00	0.00	0.00	550.00	0.00
Mason	7.25	5075.00	4375.00	0.00	0.00	0.00	700.00	0.00
Totals	. 17.25	10575.00	9325.00	0.00	0.00	0.00	1250.00	0.00

Advice For Payment	İ	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards D-101 & F-101 & B-104 & D-505 & 503 flats repars and retificaction works done & other n	niscellaneous works done at site.	7500.00
Job Work Description :		0.00
	Total Amount %	7500.00
	TDS: @ 1	75.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10117 Date: 27-06-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	19-06-2025	25-06-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	26.00	14950.00	6612.50	0.00	3450.00	4887.50	0.00	0.00
Male Helper	30.00	17250.00	6900.00	862.50	1725.00	7762.50	0.00	0.00
Totals	. 56.00	32200.00	13512.50	862.50	5175.00	12650.00	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards road cleaning & over all site debris removal & site cleaning & material shfinting from MHT miscellaneous works done at site.	TR to GMR site and other	13800.00
Job Work Description :		0.00
	Total Amount %	13800.00
	TDS: @ 1	138.00
	Less Rent : Less Loan :	0.00
Other Deductions Description :	Less Ludii .	0.00
	Net Amount :	13662.00
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.		

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10118 Date: 27-06-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	19-06-2025	25-06-2025

Skill Name	Attendance				Job Work		On A/c	
OKIII IVAITIE	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	26.00	14950.00	6612.50	0.00	3450.00	4887.50	0.00	0.00
Male Helper	30.00	17250.00	6900.00	862.50	1725.00	7762.50	0.00	0.00
Totals	56.00	32200.00	13512.50	862.50	5175.00	12650.00	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards grills shifting work & material loading and unloading work & debris removal from E block and other miscellaneous works done at site.	and debris removal from over all site	17250.00
	Total Amount %	17250.00
	TDS: @ 1	172.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	17077.50
Rupees : Seventeen Thousand Seventy Seven and Paise Fifty Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10119 Date: 27-06-2025

Contractor Name	From Date	To Date
Nadeem	19-06-2025	25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	2100.00	0.00	0.00	700.00	1400.00	0.00	0.00
Mason	3.00	2100.00	0.00	0.00	700.00	1400.00	0.00	0.00
Totals	. 6.00	4200.00	0.00	0.00	1400.00	2800.00	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards G-102 & H-17 & C-605 & C-403 & F-103 & H-307 flats repairs and retifications works do	ne at site.	4200.00
	Total Amount %	4200.00
	TDS: @ 1	42.00
	Less Rent : Less Loan :	0.00
Other Deductions Description :	ESSS ESSIT :	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: 10120 Date: 27-06-2025

Contractor Name	From Date	To Date
Nagraju(Electrician)	19-06-2025	25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	2200.00	0.00	0.00	0.00	0.00	0.00
Mason	10.00	7000.00	6300.00	0.00	0.00	0.00	0.00	0.00
Totals	. 14.00	9200.00	8500.00	0.00	0.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards D-505 & 208 & C-403 & G-404 & C-406 flats repairs and retifiaction works done at site	1.	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
		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: 10121 Date: 27-06-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	19-06-2025	25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.25	5075.00	4200.00	0.00	0.00	0.00	875.00	0.00
Totals	. 7.25	5075.00	4200.00	0.00	0.00	0.00	875.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards over all site water maintanance works done at site & other repairs & retifiaction 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: 10122 Date: 27-06-2025

Contractor Name	From Date	To Date
Saik Ishaq	19-06-2025	25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.50	4550.00	2800.00	1750.00	0.00	0.00	0.00	0.00
Mason	7.00	4900.00	2800.00	2100.00	0.00	0.00	0.00	0.00
Totals	. 13.50	9450.00	5600.00	3850.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards B-204 & C-607 & B-403 & H-506 & C-403 flats repairs and retifications works done at site.		7500.00
Job Work Description :		
		0.00
	Total Amount %	7500.00
	TDS: @ 1	75.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
		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: 10123 Date: 27-06-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	19-06-2025	25-06-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	0.00	0.00	0.00	2200.00	0.00	0.00
Mason	4.00	2800.00	0.00	0.00	0.00	2800.00	0.00	0.00
Totals	. 8.00	5000.00	0.00	0.00	0.00	5000.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :		
Towards PVC pipe extention in E-607 & 601 flats balcony & ACMA lift un insatation work in E block.		4750.00
	Total Amount %	4750.00
	TDS: @ 1	47.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	
	Net Amount :	4702.50
Rupees : Four Thousand Seven Hundred Two and Paise Fifty Only.		

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

Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Particulars	Amount
Account:	
CONT-Duguru Ramulu	700.00
TDS-1% Contract	(-)7.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to ramulu Towards H-606 flat grills fixing work done. as per vno-10112	
Amount (in words):	
Indian Rupees Six Hundred Ninety Three Only	
	₹ 693.00

Prepared by: gmr@modiproperties.com

Approved by

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

Payment Voucher

No.: PAY/10943 Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT-Duguru Ramulu	700.00
TDS-1% Contract	(-)7.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to ramulu Towards H-606 flat grills fixing work done. as per vno-10113	
Amount (in words):	
Indian Rupees Six Hundred Ninety Three Only	
	₹ 693.00

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/10943 Dated: 26-Jun-25

Particulars	Amount
Account:	
CONJBDW-Deepak Kumar	5,450.00
TDS-1% Contract	(-)54.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to deepak kumar Towards H -101 & G-307 & G-303 & 405 & D-505 & D-203 & car parking plates fixing under E block upper basment. as per vno-10114	
Amount (in words):	
Indian Rupees Five Thousand Three Hundred Ninety Six Only	
	₹ 5,396.00

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/10943 Dated: 26-Jun-25

Particulars	Amount
	Amount
Account:	
CONJBDW-Dharma Rao (Civil Work)	6,525.00
TDS-1% Contract	(-)65.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft Towards H-102 flat patch works & patch works at main road & and other civil miscellaneous works done at site. as per vno-10115	
Amount (in words) :	
Indian Rupees Six Thousand Four Hundred Sixty Only	
	₹ 6,460.00

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/10943 Dated: 26-Jun-25

Particulars	Amount
Account:	
CONJBDW-Janardhan Prasad	7,500.00
TDS-1% Contract	(-)75.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to janardhan prasad Towards D-101 & F-101 & B-104 & D-505 & 503 flats repars and retificaction works done & other miscellaneous works done at site. as per vno -10116	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

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/10943 Dated: 26-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 & over all site debris removal & site cleaning & material shfinting from MHTR to GMR site and other miscellaneous works done at site. as per vno-10117	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

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/10943 Dated: 26-Jun-25

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	17,250.00
TDS-1% Contract	(-)172.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chanrakala owards grills shifting work & material loading and unloading	
work & debris removal from E block and debris	
removal from over all site and other	
miscellaneous works done at site. as per vno -10118	
Amount (in words) :	
Indian Rupees Seventeen Thousand Seventy Eight Only	
	₹ 17,078.00

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/10943 Dated: 26-Jun-25

Particulars	Amount
Account:	Amount
CONJBDW-Mohammed Nadeem	4,200.00
TDS-1% Contract	(-)42.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to nadeem Towards G-102 & H-17 & C-605 & C-403 & F-103 & H-307 flats repairs and retifications works done at site. as per vno-10119	
Amount (in words):	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

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/10943** Dated: 26-Jun-25

Particulars	Amount
Account:	
CONJBDW-N Nagaraju	7,500.00
TDS-1% Contract	(-)75.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to nagaraju Towards D-505 & 208 & C-403 & G-404 & C-406 flats repairs and retifiaction works done at site. as per vno-10120	
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

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/10943 Dated: 26-Jun-25

Particulars	Amount
Account:	
CONJBDW-Ramnarayan	4,200.00
TDS-1% Contract	(-)42.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to ramnarayana Towards over all site water maintanance works done at site & other repairs & retifiaction works done at site. as per vno-10121	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

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/10943** Dated: 26-Jun-25

Particulars	Amount
Account:	
CONJBDW-shaik ishaq	7,500.00
TDS-1% Contract	(-)75.00

Through:

BANK-Kotak Mahindra Bank Rera A/c

On Account of :

Being amount nef to shaik Towards B-204 & C -607 & B-403 & H-506 & C-403 flats repairs and retifications works done at site. as per vno -10122

Amount (in words):

Indian Rupees Seven Thousand Four Hundred Twenty Five Only

₹ 7,425.00

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/10943 Dated: 26-Jun-25

Particulars	Amount
Account:	
CONJBDW-Thirupathi Raju	4,750.00
TDS-1% Contract	(-)47.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpathi raju Towards PVC pipe extention in E-607 & 601 flats balcony & ACMA lift un insatation work in E block. as per vno-10123	
Amount (in words):	
Indian Rupees Four Thousand Seven Hundred Three Only	
	₹ 4,703.00

Prepared by: gmr@modiproperties.com

Approved by

	Job	Work Details		S. No. 15743		
Company	MRMLEP	Project		GML		
No. of workers required		Date		19/6/200		
No. of head mason	01	No. of male	helper	0)		
No. of mason	-	No. of femal	e helper			
Required from date	19/6/cox	Required to	date	19/6/m		
Job Description:	Do	wards	PV.C	Pipes		
Extention 20602601 Flat Bolay lives						
9	,		S 9			
Descri	ption	Quantity	Rate	Amount		
£ 601, 607	Flats	01 (may	700	1- 700 h		
Relay DV	O!'le	01 (40	5001	1- 600/-		
lus Enta	Wale			1		
	,		11			
	=	g.	12			
	Т	otal Amou	nt 1300 -			
Engineers's Name	Engineers's Name Engineers's Sign			Contractor's Sign		
I Lank	Call	- Thirty	of her	Cephon		

s No. 15751

				S. No. 15/01		
Company	MRMLLP	Project		GMR		
No. of workers required				10/05/200		
No. of head mason	<u></u>	No. of male	helper	03		
No. of mason	\	No. of fema	le helper	62		
Required from date	19/06/201	Required to	date	19/06/2010		
Job Description:	To word		ed 8h	thy for		
MAPA (Rangelly) to GUR.						
	V	9				
Descri	Quantity	Rate	Amount			
To bards	Metroy	05	578	L 2878)-		
Shiffy -	o Cum			1		
MAM (Ro	your to					
GMR	V	54. 2				
		¥/.	81			
9	5) F	±				
2	a ¹		22			
e s			Total Amou	unt 2876		
Engineers's Name	Engineers's Sign	Contracto	r's Name	Contractor's Sign		
3 Knowki	1 lals	Cla	6.	250875W		

15752 S. No. **Project** Company MRMUP Date No. of workers required No. of male helper No. of head mason No. of female helper No. of mason Required to date Required from date Job Description: nu Corran Amount Quantity Rate Description 2300 2300 **Total Amount** Contractor's Sign Engineers's Name Engineers's Sign Contractor's Name 2 Kus

	Job	Worl	k Details		S. No.	15753	
Company	manup		Project		GMR		
No. of workers required	02		Date		20	06/2025	
No. of head mason	@\		No. of male h	nelper	2	2	
No. of mason			No. of female	e helper	_		
Required from date	20/06/201	5	Required to o	late	20	106/2005	
Job Description:	To ware	ls	Help	s for	- A	ema liff	
Required from date 20 06 201 Required to date 20 10 61 2000 Job Description: To words Helps for Acmaliff Lin gonstalation Work 9n & Block							
Descri	ption	Qu	antity	Rate		Amount	
To wards Helpes			33	575		1725/-	
la Alm	alift						
Un ant	lation				_		
loage 9	or f		77 (**) 1			1	
Block					-		
87		,		,			
Total Amount 725							
Engineers's Name	Engineers's Sign	1	Contractor	's Name	Cont	ractor's Sign	
J-Kyraki	I Kaly		Thin	pti Pa	,	There	

1570 : S. No. MRM CYP Project Company 05 Date No. of workers required 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 Total Amount Contractor's Sign Engineers's Name Engineers's Sign Contractor's Name

s. No.15755

				S. No. 10 / 00		
Company	MRMLLP	Project		GINR		
No. of workers required				23/06/2018		
No. of head mason	$\overline{}$	No. of male	helper	02		
No. of mason		No. of fema	le helper	02		
Required from date	23/06/2010	Required to	date	23/06/20		
Job Description:			ing of			
D-Block	for Doil	way slab a	in Coy K	wall near		
Descri	ption	Quantity	Rate	Amount		
The words &	emovery	04	575]	2300/-		
and Cleaning						
	To a					
6						
32	t w					
e:		9				
0						
			Total Amo	unt 2360,		
Engineers's Name	Engineers's Sign	Contracto	r's Name	Contractor's Sign		
J Krom K	alg	Chal	arl	Wass		

S. No. 15756 Project Company MRMup No. of workers required Date No. of male helper No. of head mason No. of female helper No. of mason 06 2025 Required to date Required from date Job Description: Description Amount Quantity Rate 2,875 Unloade **Total Amount** Engineers's Sign Contractor's Sign Engineers's Name Contractor's Name 25 Um

S. No. 15757

				3. 140.		
Company	Cosh	Project		GMR		
No. of workers required	Date		25/06/20n			
No. of head mason		No. of male	e helper	03		
No. of mason	1	No. of fem	ale helper	04		
Required from date	25/06/201	Required to	date	25/06/rang		
Job Description:		wards	Remover	in of		
D Black W	sork.					
	folding 4		3hiffing	y Ward		
Descri	Quantity	Rate	Amount			
To wa	rel Ramery	07	578	4,0251		
06 D.W	loof wall	*	,			
Cleary Co	lippluzwork					
and Sall	ly Rechus			8		
Shiffing 6	22	2				
		e				
		2				
		*	Total Amou	unt 4,025		
Engineers's Name	Engineers's Sign	Contract	or's Name	Contractor's Sign		
Kiranke	1a Cy	Chu	Church whas			

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10087 Date: 26-06-2025

Contractor Name	From Date	To Date
A.Basha	19-06-2025	25-06-2025

Skill Name	Attend	lance	Department Job Work On A/c		Department Job Work		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 416878/-		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: 10088 Date: 26-06-2025

Contractor Name	From Date	To Date
B.Naresh (Earthwork)	19-06-2025	25-06-2025

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 Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 90007/-		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: 10089 Date: 26-06-2025

Contractor Name	From Date	To Date
Bohini Basappa	19-06-2025	25-06-2025

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 Payr	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 134550/-		25000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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: 10090 Date: 26-06-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	19-06-2025	25-06-2025

Skill Name	Attendance		Depar	tment	Job V	Vork	0	n A/c
OKIII I VAITIC	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 308175/-		50000.00
Department Description :		
		0.00
Job Work Description :		
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: 10091 Date: 26-06-2025

Contractor Name	From Date	To Date	
B.Rani	19-06-2025	25-06-2025	

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 P	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 40950/-		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
	Not American	40000 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: 10092 Date: 26-06-2025

Contractor Name	From Date	To Date
Chindam Mallesham	19-06-2025	25-06-2025

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 Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 298261/-		35000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	35000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	35000.00
Rupees : Thirty Five Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10093 Date: 26-06-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	19-06-2025	25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	3500.00	1500.00	2000.00	0.00	0.00	0.00	0.00
Male Helper	5.50	3025.00	0.00	3025.00	0.00	0.00	0.00	0.00
Totals	. 12.50	6525.00	1500.00	5025.00	0.00	0.00	0.00	0.00

Advice For Pay	/ment	
PARTICULARS	AMOUNT	
On A/c Description :		
Towards payment as per credit balance 137283/-		15000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10094 Date: 26-06-2025

Contractor Name	From Date	To Date
D.Ramulu	19-06-2025	25-06-2025

Skill Name	Attendance		dance Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00
Totals	. 1.00	700.00	700.00	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 9995/-		5000.00
Department Description :		
		0.00
Job Work Description :		
TOD WOR Description .		0.00
	Total Amount %	5000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
Calci Boudololio Boodipaon .		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: 10095 Date: 26-06-2025

Contractor Name	From Date	To Date
G.Sunitha (Painting)	19-06-2025	25-06-2025

Skill Name Attendance		Department		Job Work		On A/c		
Okiii i vairie	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 34533/-		5000.00
Department Description :		
Department Description.		0.00
Job Work Description :		0.00
		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: 10096 Date: 26-06-2025

Contractor Name	From Date	To Date
B.Hanumanth	19-06-2025	25-06-2025

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 Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 340333/-		50000.00
Department Description :		
		0.00
lab Wade Daggintian		
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: 10097 Date: 26-06-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	19-06-2025	25-06-2025

Skill Name Atte		ndance Department		tment	Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5500.00	4950.00	0.00	0.00	0.00	550.00	0.00
Mason	7.25	5075.00	4375.00	0.00	0.00	0.00	700.00	0.00
Totals	. 17.25	10575.00	9325.00	0.00	0.00	0.00	1250.00	0.00

Advice For Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 584994/-		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: 10098 Date: 26-06-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	19-06-2025	25-06-2025

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 Payr	nent	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 4516090/-		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: 10099 Date: 26-06-2025

Contractor Name	From Date	To Date
Keeleshwari Barghaya	19-06-2025	25-06-2025

Skill Name Attendance		Department		Job Work		On A/c		
Okiii 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 Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 203522/-		25000.00
Department Description :		
		0.00
Job Work Description :		
COS WORK DOCKIPACITY		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: 10100 Date: 26-06-2025

Contractor Name	From Date	To Date
K.Jayamma	19-06-2025	25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii 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	ient	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 53268/-		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: 10101 Date: 26-06-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	19-06-2025	25-06-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
OKIII I VAITIC	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 114804/-		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: 10102 Date: 26-06-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	19-06-2025	25-06-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
Okiii i vairie	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 73724/-		15000.00
Department Description :		
		0.00
Job Work Description :		
JOD 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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10103 Date: 26-06-2025

Contractor Name	From Date	To Date
Priyanka devi	19-06-2025	25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
OKIII I VAITIC	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 Payı	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 423677/-		80000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	80000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	80000.00
Rupees : Eighty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10104 Date: 26-06-2025

Contractor Name	From Date	To Date	
Rekha pandey (Civil work)	19-06-2025	25-06-2025	

Skill Name	Attend	lance	Depar	tment	Job V	Vork	0	n A/c
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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 245135/-		50000.00
Department Description :		
		0.00
Joh Work Description		
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS: @ 0 Less Rent:	0.00
	Less Loan :	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: 10105 Date: 26-06-2025

Contractor Name	From Date	To Date	
SBM Centring Contractors	19-06-2025	25-06-2025	

Skill Name	Attendance		kill 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 6250713/-		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: 10106 Date: 26-06-2025

Contractor Name	From Date	To Date
Sobha (Painter)	19-06-2025	25-06-2025

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 Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 27236/-		3000.00
Department Description :		
		0.00
Joh Work Description		
Job Work Description :		0.00
	Total Amount %	3000.00
	TDS: @ 0 Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	3000.00
Rupees : Three Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10107 Date: 26-06-2025

Contractor Name	From Date	To Date
Srujana	19-06-2025	25-06-2025

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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 147411/-		30000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	30000.00
	TDS: @ 0 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: 10108 Date: 26-06-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	19-06-2025	25-06-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	0.00	0.00	0.00	2200.00	0.00	0.00
Mason	4.00	2800.00	0.00	0.00	0.00	2800.00	0.00	0.00
Totals	8.00	5000.00	0.00	0.00	0.00	5000.00	0.00	0.00

Advice For Paymo	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 74719/-		15000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	15000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10109 Date: 26-06-2025

Contractor Name	From Date	To Date
Thirpathi sing	19-06-2025	25-06-2025

Skill Name Attendance		Department		Job Work		On A/c		
Okiii i vaine	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	8.00	5600.00	4900.00	0.00	0.00	700.00	0.00	0.00
Totals	. 8.00	5600.00	4900.00	0.00	0.00	700.00	0.00	0.00

Advice For Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 15.585/-		8000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	8000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	8000.00
Rupees : Eight Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10110 Date: 26-06-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling)	19-06-2025	25-06-2025

Skill Name	Attend	ance	Depar	tment	Job V	Vork	Or	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 134949/-		30000.00
Department Description :		
Department Description .		0.00
Job Work Description :		
		0.00
	1	
	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: 10111 Date: 26-06-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	19-06-2025	25-06-2025

Skill Name	Attendance Department		Job Work		On A/c			
Okiii 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 Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 49144/-		5000.00
Department Description :		
Department Description .		0.00
Job Work Description :		0.00
		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.		

Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Particulars	Amount
Account:	
CONT-A Basha	60,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to basha Towards payment as	
per credit balance as per vno-10087	
Amount (in words) :	
Indian Rupees Sixty Thousand Only	
	₹ 60,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Particulars	Amount
Account:	
CONT-Bodasu Naresh	25,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to naresh Towards payment	
as per credit balance 90007/- as per vno-10088	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10941** Dated: 26-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 134550/- as per	
vno-10089	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

, , , , , , , , , , , , , , , , , , , ,	₹ 50,000.00
Indian Rupees Fifty Thousand Only	
Amount (in words):	
payment as per credit balance308175/- as per vno-10090	
Being amount nef to naveen kumar Towards	
On Account of :	
BANK-Kotak Mahindra Bank Rera A/c	
Through:	
CONT-Bohini Naveen Kumar	50,000.00
Account:	
Particulars	Amount

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Particulars	Amount
	Amount
Account:	
CONT-B Rani	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to rani Towards payment as	
per credit balance 40950/- as per vno-10091	
Amount (in words):	
Indian Rupees Ten Thousand Only	
·	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Particulars	Amount
Account:	
CONT-Chindam Mallesham	35,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to mallesham Towards payment as per credit balance 298261/- as per vnoo-10092	
Amount (in words) :	
Indian Rupees Thirty Five Thousand Only	
	₹ 35,000.00

Prepared by: gmr@modiproperties.com

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Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Particulars	Amount
Account:	
CONT-Dharma Rao	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to dharma rao Towards	
payment as per credit balance137283/- as per	
vno-10093	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	7 4 5 000 00
	₹ 15,000.00

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Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Particulars	Amount
	Amount
Account:	
CONT-Duguru Ramulu	5,000.00
Through .	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to ramulu Towards payment	
as per credit balance 9995/- as per vno-10094	
Amount (in words):	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

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Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Particulars	Amount
Account:	
CONT-G Sunitha	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to sunita Towards payment as	
per credit balance 34533/- as per vno-10095	
Amount (in words):	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: gmr@modiproperties.com

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Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Particulars	Amount
Account:	
CONT-Hanmanth Bohini	50,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to hanmanthu Towards payment as per credit balance 340333/- as per vno-10096	
Amount (in words):	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

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 Towards payment as per credit balance 584994/- as per vno-10097	
Amount (in words):	
Indian Rupees Sixty Thousand Only	
	₹ 60,000.00

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Payment Voucher

No.: **PAY/10941** Dated: 26-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 neft to kailash Towards payment as per credit balance 45,16,090/- as per vno -10098	
Amount (in words) :	
Indian Rupees Two Lakh Only	
	₹ 2,00,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Particulars	Amount
Account:	
CONT-Kileshwari Barghaiya	25,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to kileshwari Towards	
payment as per credit balance 203522/- as per	
vno-10099	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Particulars	Amount
Account:	
CONT-K Jayamma	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to jayamma Towards payment	
as per credit balance 53268/- as per vno10100	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Particulars	Amount
Account:	
CONT-K Krishna	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to krishana Towards payment	
as per credit balance 114804/- as per vno-10101	
Amount (in words):	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

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Payment Voucher

No.: **PAY/10941** Dated: 26-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 73724/- as per	
vno-10102	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Particulars	Amount
Account:	
CONT-Priyanka Devi	80,000.00
Through: BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to priyanka devi Towards payment as per credit balance 423677/- as per vno-10103	
Amount (in words) :	
Indian Rupees Eighty Thousand Only	
	₹ 80,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10941** Dated: 26-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 2,45,135/- as per vno-10104	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: gmr@modiproperties.com

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Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Particulars	Amount
Account:	7
CONT-SBM Centring Contractors	2,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft SBM Towards payment as per credit balance 6250713/- as per vno-10105	
Amount (in words) :	
Indian Rupees Two Lakh Only	
	₹ 2,00,000.00

Prepared by: gmr@modiproperties.com

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Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Particulars	Amount
Account:	
CONT-Shoba	3,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to shoba Towards payment	
as per credit balance 27236/- as per vno-10106	
Amount (in words) :	
Indian Rupees Three Thousand Only	
	₹ 3,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Particulars	Amount
Account:	
CONT-Srujana	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to srujana Towards payment	
as per credit balance 147411/- as per vno10107	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Particulars	Amount
Account:	
CONT-Thirupathi Raju	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpathi raju Towards	
payment as per credit balance 74719/- as per	
vno-10108	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Particulars	Amount
Account:	
CONT-Tirupathi Singh	8,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Beiing amount neft to thirpathi singh Towards	
payment as per credit balance 15585/- as per	
vno-10109	
Amount (in words) :	
Indian Rupees Eight Thousand Only	
	₹ 8,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Particulars	Amount
Account:	
CONT-Yousuf Ali	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to yousuf ali Towards	
payment as per credit balance 134949/- as per vno-10110	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/10941** Dated: 26-Jun-25

Particulars	Amount
Account:	
WO-Krishna Steel Railing & Glass Railing	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to krishana Towards payment	
as per credit balance 49144/- as pe vno-10111	
Amount (in words) :	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: gmr@modiproperties.com

Approved by