Anx - A - Attendance details

Annexure	- A - Send Weekly				
	labour charges				
Name of c	contractor:	Kailash Pandey			
Company	name:	Kailash Pandey (E	block)		
Project na	me:	Gulmohar Residenc	y		
Date:		10.07.25			
Period		From:	03.07.25	To:	09.07.25
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	73	650.00	47,450
2	Civil work	Male helper	73	500.00	36,500
-	Civil work	Female helper	24	450.00	10,800
	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				94,750
	Payment approved by MI):			
Prepared b					MDs approval
Name	S.Shravya				
Date	10.07.2025				

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:		10.07.25			
Period		From:	03.07.25	To:	09.07.25
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
3	Civil work	Female helper	-	450.00	-
4	RCC work	Mason	-	650.00	-
5	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
1	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					MDs approval
Name	S.Shravya				
Date	10.07.25				

Building Material Voucher

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

Supplier Name: Konka Srinu

10-07-2025 13:42:50

Pages: 1 of 2

Voucher No: 7853 From Date : 03-07-2025 To Date : 09-07-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building	material - Water	Tanker - NA - n	os				
12124	03-07-2025	18:42			1.000	700.00	0.00	700.00
12125	04-07-2025	16:03			1.000	700.00	0.00	700.00
12126	05-07-2025	16:35			1.000	700.00	0.00	700.00
12127	06-07-2025	16:38			1.000	700.00	0.00	700.00
12128	07-07-2025	18:45			1.000	700.00	0.00	700.00
12129	08-07-2025	19:19			1.000	700.00	0.00	700.00
12130	09-07-2025	19:02			1.000	700.00	0.00	700.00
		1		1	7.000			4900.00
					Build	ing Materi	al Total	4900.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	4900.00
Towards payment for supply of water tanker at site.	
Additional Payments :	
	0.00
Deductions :	
	0.00

T-4-1	4000 00
Total	4900.00
Rupees : Four Thousand Nine Hundred Only.	

Pages: 2 of 2

10-07-2025 13:42:50

Building Material Voucher

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/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	
OE-Water Supply UD	4,900.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Towards payment for srinu towards supply of water tanker at site as pervno-7853	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Only	
	₹ 4,900.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

	Reality Mall	=		10101
\mathbf{G}_{1}	ulmohar Res	idency	61617	12124
Recd Date / Time	ecd Date / Time Veh No Del by			
03-07-2025 18:42:00	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	
ltem Name 6125 - Building materi Supplier Name Konka Srinu	al - Water Tanke	er - NA - nos		
Remarks:-				





Printed On 10-07-2025 14:55:29

Mod		4040-		
G	61618	12125		
ecd Date / Time Veh No Del by			Recd by	
04-07-2025 16:03:00 ts32d5416 party		s	ecurity	
/ay Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	idity
ity	Rate	GST%	Value	
1.00	700.00	0.00	-	700.00
C No	DC Date	Bill No	Bill Date	
6125 - Building mater upplier Name	ial - Water Tanke	er - NA - nos		
Konka Srinu				
emarks:-				
upees : Seven Hundred Only.				





Printed On 10-07-2025 14:57:08

Modi	Reality Mall	apur LLP		
Gulmohar Residency			61619	12126
Recd Date / Time	ecd Date / Time Veh No Del by			
05-07-2025 16:35:00	ts32d5416	party	\$	security
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 Tanke	r - NA - nos		
Remarks:-				





Printed On 10-07-2025 14:57:32

Modi	Reality Malla	apur LLP		
G	61624	12127		
Recd Date / Time	Veh No	Del by	Recd by	
06-07-2025 16:38:00	TS04UD1383	PARTY	SE	CURITY
Vay Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	idity
Ωty	Rate	GST%	Value	
1.00	700.00	0.00	7	700.00
OC No	DC Date	Bill No	Bill Date	
em Name 6125 - Building materi Supplier Name Konka Srinu	al - Water Tanker	- NA - nos		
Remarks:-				





Printed On 10-07-2025 14:57:50

Modi				
Gulmohar Residency			61625	12128
ecd Date / Time Veh No Del by			Recd by	
07-07-2025 18:45:00	TS04UD1383	PARTY	SE	CURITY
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 mater Supplier Name	ial - Water Tanker	r - NA - nos		
Konka Srinu				
Remarks:-				





Printed On 10-07-2025 14:58:06

	Modi Reality Mallapur LLP Gulmohar Residency				
Recd Date / Time	Veh No Del by		Recd by		
08-07-2025 19:19:00	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	7	700.00	
DC No	DC Date	Bill No	Bill Date		
Item Name 6125 - Building mater	ial - Water Tanker	- NA - noe			

Supplier Name

Konka Srinu

Remarks:-

Rupees : Seven Hundred Only.



Printed On 10-07-2025 14:59:34

	Modi	Reality Malla	apur LLP		
	Gulmohar Residency				12130
Recd Date / Time		Veh No	Del by	Recd by	
09-07-2025	19:02:00	TS04UD1383	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	-	700.00
DC No		DC Date	Bill No	Bill Date	
Item Name 6125 - Buildi	ing materi	al - Water Tanker	- NA - nos		
Supplier Name					
Konka Srinu					
Remarks:-					

Rupees : Seven Hundred Only.





Printed On 10-07-2025 15:00:01

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

10-07-2025 15:25:28 Pages : 1 of 2

Voucher No :	12926
From Date :	03-07-2025
To Date :	09-07-2025

	HC No	HC Date		Equipment Name / Particula	rs	S.Time	E.Time	Qty	Rate		Gross
119038	9531	03-07-2025	Tractor with tippe	without labour piece meal work upto 7 days		09:10	17:43	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards material	shifting from MHTR to GMR site.							
119039	9532	04-07-2025	Chipping machine	piece meal of work beyond 3 days		09:30	17:30	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards E block	noles marking purpose.							
119040	9533	04-07-2025	Tractor with tippe	without labour piece meal work upto 7 days		09:18	17:34	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards shifing o	f dust,pipe,bricks from E block.							
119041	9534	05-07-2025	Tractor with tippe	without labour piece meal work upto 7 days		09:20	17:30	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards debris cl	eaning from road.							
119042	9535	07-07-2025	Tractor with tippe	without labour piece meal work upto 7 days		09:16	17:30	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards shifting o	of bricks,cement steel in the site.							
119043	9536	07-07-2025	Chipping machine	piece meal of work beyond 3 days		10:00	17:08	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards chipping	work done at E block terrace.							
119048	9537	08-07-2025	Tractor with tippe	without labour piece meal work upto 7 days		09:19	17:37	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100				ı		-
			Towards material	shifting work from MHTR to GMR site.							
119049	9538	09-07-2025	Tractor with tippe	without labour piece meal work upto 7 days		09:09	17:20	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						-
			Towards tiles and	ladder shiftinh from MHTR to GMR site.							
119050	9539	09-07-2025	Chipping machine	piece meal of work beyond 3 days		09:28	17:11	1	600	JW	600.00
				Units: per day	Rate: 600				l		L
			Towards chipping	work done at D block totlot column.							

Advice for Payment

Company Name: Modi Reality Mallapur LLP

Supplier Name : M. Chandrakala							Voucher No :	12926
supplier Hulle . Hr. Chandrakala							voucher no .	12020
PARTICULARS								Amount
Hire Charges - Job Work Payment					Amount Pay	able :-	14400.00	
Towards materal shifting from MHTR to GMR site & shifting of bricks,cement,steel at 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		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 : M. Chandrakala

10-07-2025 15:26:01 Pages : 1 of 2

Voucher No :	12925
From Date :	03-07-2025
To Date :	09-07-2025

	HC No	HC Date		Equipment Name / Particular	S	S.Time	E.Time	Qty	Rate		Gross
119038	9531	03-07-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:10	17:43	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100				ı		
			Towards material	shifting from MHTR to GMR site.							
119039	9532	04-07-2025	Chipping machine	piece meal of work beyond 3 days		09:30	17:30	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards E block h	oles marking purpose.							
119040	9533	04-07-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:18	17:34	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100				ı		
			Towards shifing of	dust,pipe,bricks from E block.							
119041	9534	05-07-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:20	17:30	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100		ı		ı		
			Towards debris cle	eaning from road.							
119042	9535	07-07-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:16	17:30	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100				ı		
			Towards shifting o	f bricks,cement steel in the site.							
119043	9536	07-07-2025	Chipping machine	piece meal of work beyond 3 days		10:00	17:08	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards chipping	work done at E block terrace.							
119048	9537	08-07-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:19	17:37	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100				ı		
			Towards material	shifting work from MHTR to GMR site.							
119049	9538	09-07-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:09	17:20	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards tiles and	ladder shiftinh from MHTR to GMR site.							
119050	9539	09-07-2025	Chipping machine	piece meal of work beyond 3 days		09:28	17:11	1	600	JW	600.00
				Units: per day	Rate: 600				1		
			Towards chipping	work done at D block totlot column.							

Advice for Payment

Company Name: Modi Reality Mallapur LLP

								Total	1764.00
									0.00
ther Deductions :	'				·				
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
						TDS%	2.00	TDS Amount	36.00
								Gross	1800.00
									0.00
ther Additions :									
									0.00
ire Charges - On A/C Payment						Amount Pay	able :-	0.00	
owards E block holes marking & chipping work at D block tot lot area.									1800.00
ire Charges - Job Work Payment						Amount Pay	able :-	14400.00	
PAR	TICULARS	3							Amount
upplier Name: M. Chandrakala								Voucher No :	12925
roject Name : Gulmohar Residency									

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : Miriyala Raju Kumar

10-07-2025 15:26:32 Pages : 1 of 2

Voucher No :	12927
From Date :	26-06-2025
To Date :	09-07-2025

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
119037	9530	03-07-2025	JCB with back hoe and bazer piece meal work for 2 days		09:34	17:36	7	1050	JW	7350.00
			TS08UE2096 Units: per hour Ra	ate: 1050						
			Towards road levelling and lights fitting work done.							

Advice for Payment

Company Name: Modi Reality Mallapur LLP Project Name: Gulmohar Residency Supplier Name: Miriyala Raju Kumar 12927 Voucher No: PARTICULARS Amount **Hire Charges - Job Work Payment** Amount Payable :-7350.00 Towards road levelling and lights fixing 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% 2.00 147.00 **TDS Amount** CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00 Other Deductions : 0.00 Total 7203.00 Rupees: Seven Thousand Two Hundred Three Only.

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/11115** Dated: 10-Jul-25

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 shifting of materal from MHTR to GMR site and cement,bricks dhifing work doen at site as per vno-12926	
Amount (in words) :	
Indian Rupees Twelve Thousand Three Hundred Forty Eight Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 12,348.00

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/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	
EUC- M Chandrakala	1,800.00
TDS-2% Equipment Hire Charges	(-)36.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to chandrakala towards chipping work done at E block and near D block tot lot area as per vno-12925	
Amount (in words):	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 1,764.00

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/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	
EUC-Meeriyala Rajkumar	7,350.00
TDS-2% Equipment Hire Charges	(-)147.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to rajkumar towards road levelling and lights fitting at site as per vno -12927	
Amount (in words) :	
Indian Rupees Seven Thousand Two Hundred Three Only	
	₹ 7,203.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

	Modi Reality Mallapur LLP						
	HC 119037						
HC Date	Veh No	Start Time	End Time	Pay Type	9530		
03-07-2025	TS08UE2096	09:34	17:36	JW	9550		
Equipment Name					'		
JCB with back	hoe and bazer pied	ce meal work f	or 2 days				

	pme		

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

Miriyala Raju Kumar

Work Description :-

Towards road levelling and lights fitting work done.

Rupees: Seven Thousand Three Hundred Fifty Only.





Printed On 10-07-2025 15:46:29

	Mo	odi Reality Ma	llapur LLP			HC 119038	
		Gulmohar Re	sidency			ПС 119030	
HC Date	Veh No	Start Time	End Tim	e Pay T	уре	9531	
03-07-2025	ts08uh29	76 09:10	17	7:43	JW	3331	
Equipment Name)			-			
Tractor with	tipper without lal	bour piece meal	work upto 7 d	days			
	tipper without lal	bour piece meal	work upto 7 o	Rate	Value		
Tractor with Units per day (9.30					Value	2100.00	
Units	Min Rate	Max Rate	Qty	Rate	Value	2100.00	
Units per day (9.30	Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00	





Printed On 10-07-2025 15:46:29

	M	odi Reality Mal Gulmohar Res	-			HC 119039	
HC Date	Veh No	Start Time	End Time	Pay Ty	ре	9532	
04-07-202	25	09:30	17:3	30	JW	3332	
Equipment Nan	ne						
Units	Min Rate	Max Rate	Qty	Rate	Value		1
Units	Min Rate	Max Rate	Qty	Rate	Value		
				600		000 00	OK and
per day	600.00	600.00	1	600		600.00	10 miles
	600.00	600.00	1	600		600.00	
per day		600.00	1	600		600.00	
per day Supplier Name	ıkala	600.00	1	600		600.00	Comment of them

Rupees : Six Hundred Only.



Printed On 10-07-2025 15:46:29

	M	odi Reality Ma	llapur LLP			HC 11904	
	Gulmohar Residency						
HC Date	Veh No	Start Time	End Tim	e Pay T	уре	9533	
04-07-202	5 ts08uh29	976 09:18	3 17	7:34	JW		
Equipment Nam							
ractor with	tipper without la	bour piece meal	work upto 7	days			
			·				
	Min Rate	Max Rate	Qty	Rate	Value		
Units	Min Rate		·		Value	2100.00	
Units per day (9.30 Supplier Name	Min Rate	Max Rate	Qty	Rate	Value	2100.00	

Towards shifing of dust,pipe,bricks from E block.





Printed On 10-07-2025 15:46:29

	Modi	Reality Malla	pur LLP			HC 11904	
	Gu	lmohar Resi	dency			110 119041	
HC Date	Veh No	Start Time	End Time	Pay Ty	ре	9534	
05-07-202	TS08UH2976	09:20	17:30)	JW		
Equipment Name	,	-					
· ·	tipper without labour	piece meal wo	ork upto 7 day	rs .			
· ·	tipper without laboui			Rate	Value		
Tractor with	tipper without laboui				Value	2100.00	
Tractor with	tipper without labour	ax Rate	Qty	Rate	Value	2100.00	
Tractor with Units per day (9.30	Min Rate M	ax Rate	Qty	Rate	Value	2100.00	





Printed On 10-07-2025 15:46:29

	Modi Reality Mallapur LLP							
		HC 119041						
HC Date	Veh No	Start Time	End Tim	ie Pay 1	уре	9534		
05-07-202	TS08UH2	976 09:20) 17	7:30	JW			
Equipment Nam	`							
· ·		bour piece meal	work upto 7 o	days				
· ·		bour piece meal	work upto 7 o	days	Value			
Tractor with	tipper without la	·	·		Value	2100.00		
Tractor with	tipper without la	Max Rate	Qty	Rate	Value	2100.00		

Towards debris cleaning from road.





Printed On 10-07-2025 15:46:29

	Modi Reality Mallapur LLP						
		Gulmohar Re	sidency			HC 119043	
HC Date	Veh No	Start Time	End Tin	ne P	ау Туре	9536	
07-07-202	25	10:00) 1	7:08	JW		
Equipment Nar	ne						
· ·		al of work beyon	d 3 days				
Chipping m		al of work beyon	d 3 days	Rate	Value		
<u> </u>	achine piece me	,	•	Rate 600		600.00	
Chipping m	Min Rate	Max Rate	Qty			600.00	
Chipping m Units per day	Min Rate 600.00	Max Rate	Qty			600.00	

Rupees : Six Hundred Only.





Printed On 10-07-2025 15:46:29

	Modi Reality Mallapur LLP							
		HC 119048						
HC Date	Veh No	Start Time	End Tin	ne Pay T	уре	9537		
08-07-202	5 ts08uh29	976 09:19	9 1	7:37	JW	9001		
Equipment Nam Tractor with		haur piaga maal		4				
	upper without it	ibour piece meai	work upto 7	days				
	Min Rate	Max Rate	Qty	Rate	Value			
Units	Min Rate	,		•	Value	2100.00		
Units per day (9.30 Supplier Name	Min Rate	Max Rate	Qty	Rate	Value	2100.00		

Towards material shifting work from MHTR to GMR site.





Printed On 10-07-2025 15:46:29

	HC 119049						
HC Date	Veh No	Start Time	End Time	Pay Type	9538		
09-07-2025	TS08UH2976	09:09	17:20	JW	3330		
Equipment Name	1						
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
Supplier Name					

M. Chandrakala

Work Description :-

Towards tiles and ladder shiftinh from MHTR to GMR site.





Printed On 10-07-2025 15:46:29

	HC 119050				
HC Date	Veh No	Start Time	End Time	Pay Type	9539
09-07-2025		09:28	17:11	JW	3333
Equipment Name					
' '	ne piece mea	al of work beyond 3	davs		

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
O l' M	-	-	-		

Supplier Name

M. Chandrakala

Work Description :-

Towards chipping work done at D block totlot column.

Rupees : Six Hundred Only.





Printed On 10-07-2025 15:46:29

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10157 Date: 10-07-2025

Contractor Name	From Date	To Date
D.Ramulu	03-07-2025	09-07-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Oı	n A/c
OKIII I VAITIC	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards making of MS patti for to lock man hole covers at sumps and other miscellaneous wo	orks done at site.	1050.00
Job Work Description :		
		0.00
	Total Amount %	1050.00
	TDS:@ 1	10.50
	Less Rent : Less Loan :	0.00
	Less Lodii .	0.00
Other Deductions Description :		
		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: 10181 Date: 11-07-2025

Contractor Name	From Date	To Date
D.ramulu1(Welder)	03-07-2025	09-07-2025

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	0.00	0.00	1050.00	0.00	0.00
Totals	. 1.50	1050.00	0.00	0.00	0.00	1050.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards L angles cutting work & MS patti making for man hole cover purpose.		1050.00
	Total Amount %	1050.00
	TDS: @ 1	10.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		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: 10182 Date: 11-07-2025

Contractor Name	From Date	To Date
deepak kumar(Carpenter)	03-07-2025	09-07-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.25	4375.00	3675.00	700.00	0.00	0.00	0.00	0.00
Totals	. 6.25	4375.00	3675.00	700.00	0.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards H-102 & H-103 & B-403 & D-505 flats repairs and retifaction works done.		4200.00
Job Work Description :		0.00
		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: 10183 Date: 11-07-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	4000.00	1000.00	3000.00	0.00	0.00	0.00	0.00
Male Helper	4.00	2200.00	0.00	2200.00	0.00	0.00	0.00	0.00
Totals	. 12.00	6200.00	1000.00	5200.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards H-107 patch works & roads repairs and patch works & H-102 patch works and upper basm done at site.	ent miscellaneous patch works	6200.00
Job Work Description :		0.00
	Total Amount %	6200.00
	TDS: @ 1	62.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	6138.00
Rupees : Six Thousand One Hundred Thirty Eight Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10184 Date: 11-07-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4400.00	2750.00	550.00	0.00	0.00	1100.00	0.00
Mason	7.00	4900.00	4200.00	0.00	0.00	0.00	700.00	0.00
Totals	15.00	9300.00	6950.00	550.00	0.00	0.00	1800.00	0.00

Advice For Payme	ent	
PARTICULARS	AMOUNT	
On A/c Description :		0.00
Department Description :		
Towards F-603 & D-407 & B-204 & C-307 falts repairs 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 :		
Carol 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: 10185 Date: 11-07-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	03-07-2025	09-07-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii Mairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	24.00	13800.00	4025.00	575.00	7475.00	1725.00	0.00	0.00
Male Helper	32.00	18400.00	7475.00	2300.00	5175.00	3450.00	0.00	0.00
Totals	. 56.00	32200.00	11500.00	2875.00	12650.00	5175.00	0.00	0.00

Advice For Payment	İ.	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards road cleaning & site cleaning & shifing material from GMT to MHTR & material seggregate material unlading and other miscellaneous works done at site.	ion and cleaning of stores and	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
		0.00
	Net Amount :	13662.00
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10186 Date: 11-07-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	03-07-2025	09-07-2025

Skill Name	Attendance		Depar	tment	Job \	Vork	0	n A/c
Okiii Mairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	24.00	13800.00	4025.00	575.00	7475.00	1725.00	0.00	0.00
Male Helper	32.00	18400.00	7475.00	2300.00	5175.00	3450.00	0.00	0.00
Totals	. 56.00	32200.00	11500.00	2875.00	12650.00	5175.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards matreial shifting from alla blocks & removal of debris near D block & cleaning near tot lot a block & removal of all plastic covers and papers near maoin road & E block lower basment cleaning		17825.00
	Total Amount %	17825.00
	TDS: @ 1	178.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	17646.75
Rupees : Seventeen Thousand Six Hundred Fourty Six and Paise Seventy Five Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10187 Date: 11-07-2025

Contractor Name	From Date	To Date
Nagraju(Electrician)	03-07-2025	09-07-2025

Skill Name Attendance		Department		Job Work		On A/c		
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	1100.00	0.00	550.00	0.00	0.00	0.00
Mason	16.00	11200.00	5600.00	1050.00	0.00	4550.00	0.00	0.00
Totals	. 19.00	12850.00	6700.00	1050.00	550.00	4550.00	0.00	0.00

Advice For Payment	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards C-306,C-101,F-105,C-307 ,H-104 flats repairs 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 :		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: 10188 Date: 11-07-2025

Contractor Name	From Date	To Date
Nagraju(Electrician)	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivanie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	1100.00	0.00	550.00	0.00	0.00	0.00
Mason	16.00	11200.00	5600.00	1050.00	0.00	4550.00	0.00	0.00
Totals	19.00	12850.00	6700.00	1050.00	550.00	4550.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards all panel board wiring connection in all blocks as been done in oder to avodi fluction	o oo por apand air instructions	5000.00
Towards all pariet board withing confrection in all blocks as been done in oder to avoid fluction	s as per ananu sii insuucuons.	5000.00
	Total Amount %	5000.00
	TDS: @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
		0.00
	Net Amount :	4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10189 Date: 11-07-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	03-07-2025	09-07-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	O	n A/c
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.00	4900.00	700.00	0.00	0.00	4200.00	0.00	0.00
Totals	. 7.00	4900.00	700.00	0.00	0.00	4200.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards over all blocks water maintanace and repais and retifcations 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: 10190 Date: 11-07-2025

Contractor Name	From Date	To Date
Saik Ishaq	03-07-2025	09-07-2025

Skill Name	Attend	lance	Depar	tment	Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.50	4550.00	3850.00	700.00	0.00	0.00	0.00	0.00
Mason	6.50	4550.00	4550.00	0.00	0.00	0.00	0.00	0.00
Totals	. 13.00	9100.00	8400.00	700.00	0.00	0.00	0.00	0.00

PARTICULARS On A/c Description:		AMOUNT
On A/c Description :		
		0.00
Department Description :		
Towards G-102 & F-603,D407,B204,C307 repairs and retifiaction 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 :		
outer boudened boompuon.		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: 10191 Date: 11-07-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	03-07-2025	09-07-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	0.00	0.00	550.00	1100.00	1100.00	550.00
Mason	6.25	4375.00	0.00	0.00	700.00	1400.00	2275.00	0.00
Totals	. 12.25	7675.00	0.00	0.00	1250.00	2500.00	3375.00	550.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards MS beam welding work in E block loift & dismatting of ACME lift at site.		3525.00
	Total Amount %	3525.00
	TDS: @ 1	35.25
	Less Rent : Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	3489.75
Rupees : Three Thousand Four Hundred Eighty Nine and Paise Seventy Five Only.		

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	
CONJBDW-Duguru Ramulu	1,050.00
TDS-1% Contract	(-)10.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to ramulu Towards making of MS patti for to lock man hole covers at sumps and other miscellaneous works done at site. as per vno-10157	
Amount (in words) :	
Indian Rupees One Thousand Forty Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 1,040.00

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/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	
CONJBDW-Duguru Ramulu	1,050.00
TDS-1% Contract	(-)10.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to ramulu Towards L angles cutting work & MS patti making for man hole cover purpose. as per vno-10181	
Amount (in words) :	
Indian Rupees One Thousand Forty Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 1,040.00

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/11115** Dated: 10-Jul-25

Particulars	Amount
	Amount
Account:	
CONJBDW-Deepak Kumar	4,200.00
TDS-1% Contract	(-)42.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to deepak kumar Towards H -102 & H-103 & B-403 & D-505 flats repairs and retifaction works done. as per vno-10182	
Amount (in words):	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 4,158.00

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	
CONJBDW-Dharma Rao (Civil Work)	6,200.00
TDS-1% Contract	(-)62.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to dharma rao Towards H -107 patch works & roads repairs and patch works & H-102 patch works and upper basment miscellaneous patch works done at site. as per vno-10183	
Amount (in words) :	
Indian Rupees Six Thousand One Hundred Thirty Eight Only	
	₹ 6,138.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-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 neft to janardhan prasad Towards F-603 & D-407 & B-204 & C-307 falts repairs and retification works done at site. as per vno -10184	
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/11115** Dated: 10-Jul-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 amounnt neft to chandrakala Towards road cleaning & site cleaning & shifing material from GMT to MHTR & material seggregation and cleaning of stores and material unlading and other miscellaneous as per vno-10185	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	7.40.000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 13,662.00

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	Amount
CONJBDW-M.Chandrakala	17,825.00
TDS-1% Contract	(-)178.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala Towards matreial shifting from alla blocks & removal of debris near D block & cleaning near tot lot area & water level from tank in E block & removal of all plastic covers and papers near maoin road as per vno-10186	
Amount (in words):	
Indian Rupees Seventeen Thousand Six Hundred Forty Seven Only	
	₹ 17,647.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	
CONJBDW-N Nagaraju	7,500.00
TDS-1% Contract	(-)75.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft nagaraju Towards C-306,C -101,F-105,C-307,H-104 flats repairs and	
retification works done at site. as per vno-10187	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	3 7 40F 00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 7,425.00

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	7 tillount
CONJBDW-N Nagaraju	5,000.00
TDS-1% Contract	(-)50.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to to nagaraju Towards all panel board wiring connection in all blocks as been done in oder to avodi fluctions as per anand sir instructions. as per vno-10188	
Amount (in words):	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
Account :	7 1110 4111
CONJBDW-Ramnarayan	4 200 00
·	4,200.00
TDS-1% Contract	(-)42.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to ramnarayana Towards over	
all blocks water maintanace and repais and	
retifcations done at site. as per vno-10189	
Amount (in words):	
Indian Rupees Four Thousand One Hundred	
Fifty Eight Only	
	₹ 4,158.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-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 :	
Beingount nef to shaik ishaq Towards G-102 &	
F-603,D407,B204,C307 repairs and retifiaction	
work done at site. as per vno-10190	
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

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	
CONJBDW-Thirupathi Raju	3,525.00
TDS-1% Contract	(-)35.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to thirpathi raju Towards MS	
beam welding work in E block loift & dismatling of ACME lift at site. as per vno-10191	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Ninety Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 3,490.00

Re: Reg:-GMR-Excess tractor approval sheet-1223

From: Anand Mehta (anandmehta@modiproperties.com)

To: shravya.s@modiproperties.com

Cc: mahesh@modiproperties.com; rajyalakshmi@modiproperties.com; ahmed@modiproperties.com

Date: Thursday, July 10, 2025 at 06:40 PM GMT+5:30

Approved

Anand Mehta.

Director | +91 9454059999, 90303 93300 anandmehta@modiproperties.com Don't just buy a flat / villa! Buy a great lifestyle!
Affordable flats / villas in gated communities.
Modi Properties Pvt. Ltd. | www.modiproperties.com
Mehta Constructions | www.mehtaconstructionshyd.com
5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph:040 66335551

On Thursday, July 10, 2025, 18:08, shravya.s . <shravya.s@modiproperties.com> wrote:

To Anand sir,

Please find the attachment enclosed to Extra tractor approval sheet no-1223. Kindly give us approval.

Regards

Shravya.S

Assistant Engineer |9676246895 |Shravya.s@modiproperties.com

Modi Properties Pvt. Ltd. | <u>www.modiproperties.com</u>

5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

about:blank 1/1

Re: Reg- Request for Approval – 1 Pair Labour for Material Shifting (GMR to MHTR)

From: Anand Mehta (anandmehta@modiproperties.com)

To: nagamani.s@modiproperties.com

Cc: sohammodi@modiproperties.com; gmr-const@modiproperties.com

Date: Monday, July 7, 2025 at 10:10 PM GMT+5:30

Approved

Anand Mehta.

Director | +91 9454059999, 90303 93300 anandmehta@modiproperties.com Don't just buy a flat / villa! Buy a great lifestyle!
Affordable flats / villas in gated communities.
Modi Properties Pvt. Ltd. | www.modiproperties.com
Mehta Constructions | www.mehtaconstructionshyd.com
5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph:040 66335551

On Monday, July 7, 2025, 14:09, nagamani.s . <nagamani.s@modiproperties.com> wrote:

To.

Anand Sir,

I kindly request your approval for deploying 1 pair of labour for one week to assist with material shifting from the GMR to the MHTR site.

Regards,

S.Nagamani

Assistant Engineer | +91 7981951035| Nagamani.s@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/3 & 4, M G Road, Secunderabad - 03 |

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

about:blank 1/1

S. No. 15763

S. No. 10103				
Company	MEMILLA	Project		GMR.
No. of workers required	06	Date		3/9/28
No. of head mason		No. of m	ale helper	73
No. of mason		No. of fe	male helper	03
Required from date	3/7/25	Required	to date	37/25
Job Description:	Towards	afou	0_ 86	ggreation
of the floor, define of orcal upper by				
DWDI	Basement	deain	2	
Descri	ption	Quantity	Rate	Amount
Toward store		06	573	3450/-
Regenerating Stille				
Apor li	this of	ŧ		
Rtel y	2ne 1 5,	# ₀		
lower beg	smout		305 98	
Cleanics		a g t		
			-	
Total Amount > cL SO/-				unt 3 4 50/
Engineers's Name	Engineers's Sign	Contra	ctor's Name	Contractor's Sign
gha -	South	dies	dabab	Claudrale

S. No. 15769

				S. No. 10700
Company	MRMLY	Project		GnR
No. of workers required		Date		4/0
No. of head mason	_	No. of male	helper	03
No. of mason		No. of fema	le helper	03
Required from date	4 07 2	Required to	date	9/07/25
Job Description:	Towards	e Blo	ch cy	Der aud
lower fas		wy.		
Descri	ption	Quantity	Rate	Amount
Gowards &	Rlock	<i>0</i> 6	575	3450/
upper &	doise	3 88 18		
Rusned	Dogica			
MOSEY.		1 K		=
*	78 T		24	
	er si	*		
3				
Total Amount 3450/				
Engineers's Name	Engineers's Sign	Contractor	r's Name	Contractor's Sign
Blogge	Blut	Chemo	Shakale	cor

S. No. Company Project urulp. 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 06 **Total Amount** Engineers's Name Engineers's Sign Contractor's Name Contractor's Sign

	Job	Work Details		S. No. 15771	7
Company	Mency	Project		Gnl.	_
No. of workers required		Date		07 07 10-	5
No. of head mason		No. of male	helper	03	
No. of mason		No. of fema	le helper	02	
Required from date	07 07 W	Required to	date	07/07/m	-
Job Description:	Tow	oards Jan	b Wa	de Removeir	y
9n f Block		_		nd Shiffup	
and Clear	ving ha	Botal	et A	ma	
Descri	ption	Quantity	Rate	Amount	
To wonds	Pank well	- 05	575	2,875)	
Remailer De	on f Blus	2 8	*		
and Stusi	Mary				
Shiffy won	e Class			× =	
In Totlet	Aga	9	24	6 6 7	
	8 -	#I (%)			
* *	. 1				
Total Amount 2,875				1	
Engineers's Name	Engineers's Sign	Contractor	's Name	Contractor's Sign	
I fraga	Lals	wa	us.	Room	

1577. S. No. Company Project MRMLLP 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: Words Mode Description Quantity Rate Amount 02 Total Amount 1,800 Contractor's Sign Engineers's Name Engineers's Sign Contractor's Name

15770 S. No. Company Project GnR MRMLL 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 Orlothon Job Description: Description Quantity Rate Amount o wards 2,300/-2,300 Total Amount Contractor's Sign Engineers's Name Engineers's Sign Contractor's Name 150857

15774

				S. No	15774	
Company	MEMCLP	Project		(JIMR	
No. of workers required	08	Date		09-07-25		
No. of head mason	_	No. of male	helper		4	
No. of mason	24 04	No. of fema	le helper		-	
Required from date	08-07-2	Required to	date	O	9-07-25	
Job Description:	An Pane	board	พาช	?us	Connection	
En au !			64		8: Ti	
<u>Λ</u>	ctubion).					
Descri	ption	Quantity	Quantity Rate		Amount	
An Pomer 6	while brea				e e	
Convertions		04 Paros	1250 -		5000 (-	
block's ba		* # 19				
498htened	to anoid	* *** * ***		3		
Power Lis	Alun11.	94 94	\$			
mre! As Per	Around sor	10				
In 87 met 8 met		81				
			Total Amou	ınt	5000 _	
Engineers's Name	Engineers's Sign	Contractor	r's Name	C	ontractor's Sign	
Les	A	Nagaron. It				

09/07/my 77 Amount S. No. 15775 GAR 0 00 こん Total Amount 570 Rate No. of female helper No. of male helper Required to date To was shift Job Work Details Project Quantity Date 02 and Da 107 rax MRMLLD Motlet Age Description ward 8 lath See No. of workers required Engineers's Name Required from date No. of head mason Job Description: No. of mason Company

Contractor's Sign

Contractor's Name

Engineers's Sign

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10158 Date: 11-07-2025

Contractor Name	From Date	To Date
A.Basha	03-07-2025	09-07-2025

Skill Name	Attendance		Attendance Department		Job V	Vork	On A/c	
Okiii Mairie	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 79638/-		80000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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: 10159 Date: 11-07-2025

Contractor Name	From Date	To Date
B.Naresh (Earthwork)	03-07-2025	09-07-2025

Skill Name	Attendance		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 Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 70007/-		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: 10160 Date: 11-07-2025

Contractor Name	From Date	To Date
Bohini Basappa	03-07-2025	09-07-2025

Skill Name	Attendance		Attendance Department		Job V	Vork	On A/c	
Okiii Mairie	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 114550/-		40000.00
Department Description :		
		0.00
Leb Wood- December 1		
Job Work Description :		0.00
	Total Amount %	40000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	40000.00
Rupees : Fourty Thousand Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10161 Date: 11-07-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	03-07-2025	09-07-2025

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

Advice For Payment	•	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 273175/-		60000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount	60000.00
	Total Amount %	
	TDS: @ 0 Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	60000.00
Rupees : Sixty Thousand Only.	Het Amount .	00000.00

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10162 Date: 11-07-2025

Contractor Name	From Date	To Date
B.Rani	03-07-2025	09-07-2025

Skill Name	Attend	lance	Depar	tment	Job \	Work	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 Payr	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 25950/-		15000.00
Department Description :		
·		0.00
Job Work Description :		
Sob 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: 10163 Date: 11-07-2025

Contractor Name	From Date	To Date
Chindam Mallesham	03-07-2025	09-07-2025

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	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 273261/-		30000.00
Donath and Donath the		
Department Description :		0.00
Job Work Description :		
COD WORK DOCCHIPHON .		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: 10164 Date: 11-07-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivanic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	4000.00	1000.00	3000.00	0.00	0.00	0.00	0.00
Male Helper	4.00	2200.00	0.00	2200.00	0.00	0.00	0.00	0.00
Totals	. 12.00	6200.00	1000.00	5200.00	0.00	0.00	0.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 115243/-		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: 10165 Date: 11-07-2025

Contractor Name	From Date	To Date
G.Sunitha (Painting)	03-07-2025	09-07-2025

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 Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 24533/-		8000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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 : 10166 Date : 11-07-2025

Contractor Name	From Date	To Date
B.Hanumanth	03-07-2025	09-07-2025

Skill Name	Attendance		kill 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	ient	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 305333/-		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: 10167 Date: 11-07-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	03-07-2025	09-07-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4400.00	2750.00	550.00	0.00	0.00	1100.00	0.00
Mason	7.00	4900.00	4200.00	0.00	0.00	0.00	700.00	0.00
Totals	. 15.00	9300.00	6950.00	550.00	0.00	0.00	1800.00	0.00

Advice For Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 570435/-		100000.00
Department Description :		
		0.00
Job Work Description :		
·		0.00
	Total Amount %	100000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	100000.00
Rupees : One Lakh(s) Only.	-	

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10168 Date: 11-07-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	03-07-2025	09-07-2025

Skill Name	Attendance		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	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 4106277/-		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: 10169 Date: 11-07-2025

Contractor Name	From Date	To Date
Keeleshwari Barghaya	03-07-2025	09-07-2025

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 Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 168522/-		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: 10170 Date: 11-07-2025

Contractor Name	From Date	To Date
K.Jayamma	03-07-2025	09-07-2025

Skill Name Attendance		lance	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 Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 33268/-		15000.00
Department Description :		
		0.00
Job Work Description :		0.00
		3.33
	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: 10171 Date: 11-07-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	03-07-2025	09-07-2025

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 Pa	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 88684/-		25000.00
Donate and Donate in a		
Department Description :		0.00
Job Work Description :		
SSS WORK BOSSIIPAGITT		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: 10172 Date: 11-07-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	03-07-2025	09-07-2025

Skill Name	Attendance		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 53724/-		20000.00
Department Description :		
		0.00
Jak Wade Dagginting .		
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: 10173 Date: 11-07-2025

Contractor Name	From Date	To Date
Priyanka devi	03-07-2025	09-07-2025

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 388677/-		80000.00
Department Description :		
		0.00
Job Work Description :		
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: 10174 Date: 11-07-2025

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	03-07-2025	09-07-2025

Skill Name	Attendance		ill Name Attendance Department		Job Work		On A/c	
Okiii Naiile	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	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 245135/-		80000.00
Department Description :		
		0.00
Job Work Description :		
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: 10175 Date: 11-07-2025

Contractor Name	From Date	To Date
Sandeep kumar nishad (door finishing)	03-07-2025	09-07-2025

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 Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 10724/-		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: 10176 Date: 11-07-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	03-07-2025	09-07-2025

Skill Name	Attendance		ill Name Attendance Department		Job Work		On A/c	
Okiii Naiile	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 6034473/-		300000.00
Department Description :		
		0.00
Job Work Description :		
·		0.00
	Total Amount %	300000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	300000.00
Rupees : Three Lakh(s) Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10177 Date: 11-07-2025

Contractor Name	From Date	To Date
Srujana	03-07-2025	09-07-2025

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 Payr	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 122411/-		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: 10178 Date: 11-07-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	0.00	0.00	550.00	1100.00	1100.00	550.00
Mason	6.25	4375.00	0.00	0.00	700.00	1400.00	2275.00	0.00
Totals	12.25	7675.00	0.00	0.00	1250.00	2500.00	3375.00	550.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 50639/-		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: 10179 Date: 11-07-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling)	03-07-2025	09-07-2025

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 Payr	ment	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 138564/-		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: 10180 Date: 11-07-2025

Contractor Name	From Date	To Date
Krishna steel railing & glass railing	03-07-2025	09-07-2025

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	
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment as per credit balance 163858/-		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.		

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	
CONT-A Basha	80,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to basha Towards payment	
as per credit balance 379638/- as per vno-10158	
Amount (in words) :	
Indian Rupees Eighty Thousand Only	
	₹ 80,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-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 70007/- as per vno-10159	
· · · · · · · · · · · · · · · · · · ·	
Amount (in words):	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
	Amount
Account:	
CONT-Bohini Basappa	40,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to basappa Towards	
payment as per credit balance 114550/- as per	
vno-10160	
Amount (in words):	
Indian Rupees Forty Thousand Only	
	₹ 40,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	
CONT-Bohini Naveen Kumar	60,000.00
	,
Through	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to naveen kumar Towards	
payment as per credit balance 273175/- as per	
vno-10161	
Amount (in words):	
Indian Rupees Sixty Thousand Only	
	₹ 60,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	
CONT-B Rani	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to b.rani Towards payment	
as per credit balance 25950/- as per vno-10162	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	
CONT-Chindam Mallesham	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to mallesham Towards	
payment as per credit balance 273261/- as per	
vno-10163	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-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 balance 115243/- as per vno-10164	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
· · · · · · · · · · · · · · · · · · ·	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Being amount nef to sunita Towards payment as per credit balance 24533/- as per vno-10165	
On Account of:	
BANK-Kotak Mahindra Bank Rera A/c	
Through:	
CONT-G Sunitha	8,000.00
Account:	
Particulars	Amount

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
	Amount
Account:	
CONT-Hanmanth Bohini	80,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to hanmanthu Towards	
payment as per credit balance 305333/- as per	
vno-10166	
Amount (in words):	
Indian Rupees Eighty Thousand Only	
	₹ 80,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

Dated: 10-Jul-25 No.: **PAY/11115**

Particulars	Amount
Account:	
CONT-Janardhan Prasad	1,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to janardhan prasad Towards payment as per credit balance 570435/- as per vno-10167	
Amount (in words):	
Indian Rupees One Lakh Only	
	₹ 1,00,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	
CONT-Kailash Pandey	2,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to kailesh pande Towards payment as per credit balance 4106277/- as per vno-10168	
Amount (in words):	
Indian Rupees Two Lakh Only	
	₹ 2,00,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	
CONT-Kileshwari Barghaiya	20,000.00
• •	,
Through	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to kileshwari Towards	
payment as per credit balance 168522/- as per	
vno-10169	
Amount (in words):	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-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 33268/- as per vno-10170	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

CONT-K Krishna	25,000.00
	05 000 00
Account :	
Particulars	Amount

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
	Amount
Account:	
CONT-Mylaram Narsing Rao	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to narsing rao Towards payment as per credit balance 53724/- as per vno-10172	
Amount (in words):	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	
CONT-Priyanka Devi	80,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to priyanka devi Towards	
payment as per credit balance 388677/- as per	
vno-10173	
Amount (in words):	
Indian Rupees Eighty Thousand Only	
	₹ 80,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
	Amount
Account:	
CONT-Rekha Pandey	80,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to rekha pande Towards	
payment as per credit balance 245135/- as per	
vno-10174	
Amount (in words) :	
Indian Rupees Eighty Thousand Only	
	₹ 80,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	
CONT-Sandeep Kumar Nishad	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to sandeep kumar Towards	
payment as per credit balance 10,724/- as per vno-10175	
Amount (in words):	
Indian Rupees Five Thousand Only	
1	₹ 5,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	
CONT-SBM Centring Contractors	3,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amounnt neft to SBM centring Towards	
payment as per credit balance 60,34,473/- as per vno-10176	
Amount (in words) :	
Indian Rupees Three Lakh Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 3,00,000.00

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	
CONT-Srujana	50,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to srijana Towards payment	
as per credit balance 122411/- as per vno-10177	
Amount (in words):	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	
CONT-Thirupathi Raju	25,000.00
Through: BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpathi raju Towards payment as per credit balance 50639/- as per vno-10178 Amount (in words):	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	7 till Galit
CONT-Yousuf Ali	25,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to yousuf ali Towards payment as per credit balance 138564/- as per vno-10179	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11115** Dated: 10-Jul-25

Particulars	Amount
Account:	
WO-Krishna Steel Railing & Glass Railing	25,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to krishana Towards payment as per credit balance 163858/- as per vno-10180	
Amount (in words):	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

Approved by