

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Kailash Pandey			
Company name:		Kailash Pandey (E block)			
Project name:		Gulmohar Residency			
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
3	Civil work	Female helper	24	450.00	10,800
4	RCC work	Mason	-	650.00	-
5	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	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				94,750
Payment approved by MD:					
Prepared by:					MDs approval
Name	S.Shravya				
Date	10.07.2025				

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Kailash Pandey			
Company name:		Kailash Pandey (H block)			
Project name:		Gulmohar Residency			
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	-	-	-
8	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				6,900
Payment approved by MD:					
Prepared by:					MDs approval
Name	S.Shravya				
Date	10.07.25				

Building Material Voucher

10-07-2025 13:42:50

Pages : 1 of 2

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Konka Srinu

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 - nos								
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
					7.000			4900.00
Building Material 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

Project Manager

Accounts Manager

Managing Director

Total	4900.00
Rupees : Four Thousand Nine Hundred Only.	

Project Manager

Accounts Manager

Managing Director

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 : 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

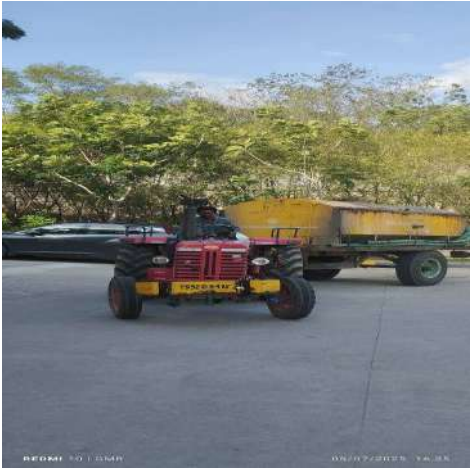
Modi Reality Mallapur LLP Gulmohar Residency			61617	12124
Recd Date / Time 03-07-2025 18:42:00		Veh No ts32d5416	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



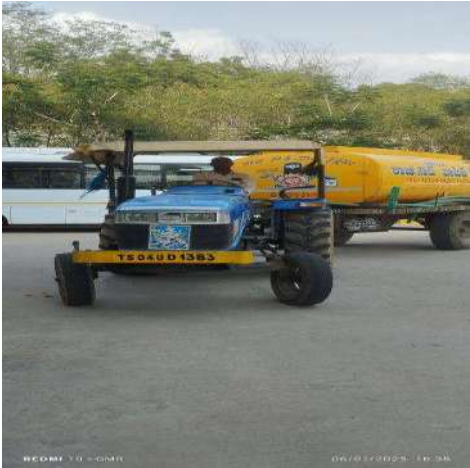
Modi Reality Mallapur LLP Gulmohar Residency			61618	12125
Recd Date / Time 04-07-2025 16:03:00		Veh No ts32d5416	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61619	12126
Recd Date / Time 05-07-2025 16:35:00		Veh No ts32d5416	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61624	12127
Recd Date / Time 06-07-2025 16:38:00		Veh No TS04UD1383	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61625	12128
Recd Date / Time 07-07-2025 18:45:00		Veh No TS04UD1383	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61626	12129
Recd Date / Time 08-07-2025 19:19:00		Veh No TS04UD1383	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61627	12130
Recd Date / Time 09-07-2025 19:02:00		Veh No TS04UD1383	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Hire Charges Voucher

10-07-2025 15:25:28

Pages : 1 of 2

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

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

	HC No	HC Date	Equipment Name / Particulars	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						
			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 holes 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						
			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						
			Towards debris cleaning 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						
			Towards shifting 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 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						
			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						
			Towards chipping work done at D block totlot column.						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi Reality Mallapur LLP							
Project Name : Gulmohar Residency							
Supplier Name : M. Chandrakala						Voucher No :	12926
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	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 Payable :-	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	Total GST Amount
Other Deductions :							0.00
						Total	12348.00
Rupees : Twelve Thousand Three Hundred Fourty Eight Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

10-07-2025 15:26:01

Pages : 1 of 2

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

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

	HC No	HC Date	Equipment Name / Particulars	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						
			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 holes 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						
			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						
			Towards debris cleaning 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						
			Towards shifting 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 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						
			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						
			Towards chipping work done at D block totlot column.						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi Reality Mallapur LLP									
Project Name : Gulmohar Residency									
Supplier Name : M. Chandrakala								Voucher No :	12925
PARTICULARS									Amount
Hire Charges - Job Work Payment						Amount Payable :-		14400.00	
Towards E block holes marking & chipping work at D block tot lot area.									1800.00
Hire Charges - On A/C Payment						Amount Payable :-		0.00	
									0.00
Other Additions :									0.00
								Gross	1800.00
						TDS% 2.00		TDS Amount	36.00
				CGST%	0.00	0.00	SGST%	0.00	0.00
								Total GST Amount	0.00
Other Deductions :									0.00
								Total	1764.00
Rupees : One Thousand Seven Hundred Sixty Four Only.									

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Reality Mallapur LLP
Project Name : Gulmohar Residency
Supplier Name : Miriyala Raju Kumar

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 Rate : 1050						
			Towards road levelling and lights fitting work done.						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi Reality Mallapur LLP							
Project Name : Gulmohar Residency							
Supplier Name : Miriyala Raju Kumar						Voucher No :	12927
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 TDS Amount	147.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	7203.00
Rupees : Seven Thousand Two Hundred Three Only.							

Project Manager

Accounts Manager

Managing Director

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 material 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	
	₹ 12,348.00

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/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	
	₹ 1,764.00

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/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 Gulmohar Residency					HC 119037
HC Date	Veh No	Start Time	End Time	Pay Type	9530
03-07-2025	TS08UE2096	09:34	17:36	JW	
Equipment Name					
JCB with back hoe and bazer piece meal work for 2 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	7	1050	7350.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards road levelling and lights fitting work done.					
Rupees : Seven Thousand Three Hundred Fifty Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119038
HC Date	Veh No	Start Time	End Time	Pay Type	9531
03-07-2025	ts08uh2976	09:10	17:43	JW	
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
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards material shifting from MHTR to GMR site.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119039
HC Date	Veh No	Start Time	End Time	Pay Type	9532
04-07-2025		09:30	17:30	JW	
Equipment Name					
Chipping machine piece meal of work beyond 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards E block holes marking purpose.					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119040
HC Date	Veh No	Start Time	End Time	Pay Type	9533
04-07-2025	ts08uh2976	09:18	17:34	JW	
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
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards shifing of dust,pipe,bricks from E block.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119041
HC Date	Veh No	Start Time	End Time	Pay Type	9534
05-07-2025	TS08UH2976	09:20	17:30	JW	
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
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards debris cleaning from road.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119041
HC Date	Veh No	Start Time	End Time	Pay Type	9534
05-07-2025	TS08UH2976	09:20	17:30	JW	
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
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards debris cleaning from road.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119043
HC Date	Veh No	Start Time	End Time	Pay Type	9536
07-07-2025		10:00	17:08	JW	
Equipment Name					
Chipping machine piece meal of work beyond 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards chipping work done at E block terrace.					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119048
HC Date	Veh No	Start Time	End Time	Pay Type	9537
08-07-2025	ts08uh2976	09:19	17:37	JW	
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
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards material shifting work from MHTR to GMR site.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119049
HC Date	Veh No	Start Time	End Time	Pay Type	9538
09-07-2025	TS08UH2976	09:09	17:20	JW	
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
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards tiles and ladder shifting from MHTR to GMR site.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119050
HC Date	Veh No	Start Time	End Time	Pay Type	9539
09-07-2025		09:28	17:11	JW	
Equipment Name					
Chipping machine piece meal of work beyond 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards chipping work done at D block totlot column.					
Rupees : Six Hundred Only.					



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	Attendance		Department		Job Work		On A/c	
	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 Payment		
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 works done at site.		1050.00
Job Work Description :		0.00
Total Amount %		1050.00
TDS : @ 1		10.50
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		1039.50
Rupees : One Thousand Thirty Nine and Paise Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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	Attendance		Department		Job Work		On A/c	
	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 Payment		
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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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	Attendance		Department		Job Work		On A/c	
	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 Payment		
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
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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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		Department		Job Work		On A/c	
	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 area & water level from tank in E 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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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	Attendance		Department		Job Work		On A/c	
	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 Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards over all blocks water maintainace and repais and retifications 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.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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 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	
	₹ 1,040.00

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/11115**

Dated: 10-Jul-25

Particulars	Amount
Account :	
CONJBWDW-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	
	₹ 1,040.00

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/11115**

Dated: 10-Jul-25

Particulars	Amount
Account :	
CONJBWD-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	
	₹ 4,158.00

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/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

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-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	
	₹ 7,425.00

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/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 amountt neft to chandrakala Towards road cleaning & site cleaning & shifing material from GMT to MHTR & materail 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	
	₹ 13,662.00

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/11115**

Dated: 10-Jul-25

Particulars	Amount
Account :	
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

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-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	
	₹ 7,425.00

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/11115**

Dated: 10-Jul-25

Particulars	Amount
Account :	
CONJBWDW-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

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-Ramnarayan	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 maintainace 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

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-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 retifiacion work done at site. as per vno-10190	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

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/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 loft & dismatling of ACME lift at site. as per vno-10191	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Ninety Only	
	₹ 3,490.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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. | www.modiproperties.com

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.

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!

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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!

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Job Work Details

S. No. 15763

Company	MEMCLP	Project	GMR.
No. of workers required	06	Date	3/7/25
No. of head mason	✓	No. of male helper	03
No. of mason	✓	No. of female helper	03
Required from date	3/7/25	Required to date	3/7/25

Job Description:

Towards store segregating
 8th floor, lifting of steel upper &
 lower Basement cleaning

Description	Quantity	Rate	Amount
Towards store	06	575	3450/-
Segregating 8th floor, lifting of steel upper & lower Basement cleaning			
Total Amount			3450/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shr	Shr	Chenabab	Chenabab

Job Work Details

S. No. **15769**

Company	MRMLP	Project	GMR
No. of workers required	06	Date	4/10
No. of head mason	1	No. of male helper	03
No. of mason	1	No. of female helper	03
Required from date	4/07/25	Required to date	4/07/25

Job Description:

Towards C Block upper and lower basement clearing.

Description	Quantity	Rate	Amount
Towards C Block	06	575	3450/-
upper & lower			
Basement clearing			
work.			

Total Amount

3450/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shravan	Shravan	Chandrasekhar	Chandrasekhar

Job Work Details

S. No. 15773

Company	URMLP.	Project	GMR
No. of workers required	06	Date	05/07/25
No. of head mason	—	No. of male helper	03
No. of mason		No. of female helper	03
Required from date	05/07/25	Required to date	05/07/25
Job Description:	Towards Removal of all Plastic Covers, Paper etc near main road NTC.		
Description	Quantity	Rate	Amount
Towards Removal of all plastic Covers, paper etc. near road NTC.	06	575/-	3450/-
Total Amount			3450/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shravya	Shravya	Chandrab	Chandrab

Job Work Details

S. No. 15771

Company	MRMLP	Project	Gnr.
No. of workers required	05	Date	07/07/2025
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	02
Required from date	07/07/2025	Required to date	07/07/2025

Job Description:

To wards Tank Water Removal

On Block and 8 stores Metal Shutter
And Cleaning in Toilet Area

Description	Quantity	Rate	Amount
To wards Tank with 05		575/-	2,875/-
Removal on Block			
And 8 stores Metal			
Shutter were cleaned			
in Toilet Area			
Total Amount			2,875/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
J. Kulkarni	[Signature]	W. Kulkarni	[Signature]

Job Work Details

S. No. 15772

Company	MRMLLP	Project	GMR
No. of workers required	03	Date	07/07/2025
No. of head mason	01	No. of male helper	02
No. of mason	—	No. of female helper	—
Required from date	7/7/2025	Required to date	7/07/2025

Job Description:

To wards M. S. Beam Werdan
Work on E Block lift

Description	Quantity	Rate	Amount
To wards M. S. Beam	01	800/-	800/-
Werdan work on	02	500/-	1000/-
E Block lift			

Total Amount

1800/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
J. K. Khatke	(Signature)	Thurp R.	(Signature)

Job Work Details

S. No. 15775

Company	MRMLLP	Project	GMR
No. of workers required	04	Date	08/07/2025
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	02
Required from date	08/07/2025	Required to date	08/07/2025
Job Description:	To wards Shifting of Stone Metrol GMR-MART, clearing of Concrete near D-Bldg		
Description	Quantity	Rate	Amount
To wards Shifting	04	575/-	2,300/-
Stone Metrol form			
GMR-MART Clear			
of Concrete near D-Bldg			
Total Amount			2,300/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
J. K. Nair	[Signature]	Chandra	[Signature]

Job Work Details

S. No. 15774

Company	MRM/UP	Project	GMR
No. of workers required	08	Date	09-07-25
No. of head mason	—	No. of male helper	04
No. of mason	04	No. of female helper	—
Required from date	08-07-25	Required to date	09-07-25

Job Description:

An Panel board wiring connection

On all block's have been tightened to avoid Power fluctuations.

Description	Quantity	Rate	Amount
An Panel board wiring connection On all block's have been tightened to avoid Power fluctuations.	04 Pairs	1250/-	5000/-
note! As Per Award or instructions.			

Total Amount

5000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. G.	A	N. G. R. S.	Y. S.

Job Work Details

S. No. 15775

Company	MRMLP	Project	GMR
No. of workers required	03	Date	09/07/2015
No. of head mason	—	No. of male helper	01
No. of mason	—	No. of female helper	02
Required from date	09/07/2015	Required to date	09/07/2015
Job Description:	To wards Shutter of Pile for all		

Block to start, and chipping work in D-186

Plot at Area

Description	Quantity	Rate	Amount
To wards Shutter of	03	575/-	1725/-
Push for all Block			
to start and chipping			
work in D-186 to 10 hrs			
Dr			

Total Amount				1,725/-
Engineers' Name	Engineers' Sign	Contractor's Name	Contractor's Sign	
J. K. Kulkarni	(Signature)	Chude	Soyar	

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		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 79638/-		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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards 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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards payment as per credit balance 114550/-	40000.00	
Department Description :	0.00	
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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 273175/-		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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 25950/-		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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 273261/-		30000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		30000.00
Rupees : Thirty Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards 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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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	
	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 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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 33268/-		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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 88684/-		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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 53724/-		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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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	
	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 388677/-	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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards 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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards 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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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	
	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 122411/-		50000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		50000.00
Rupees : Fifty Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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	
	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 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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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	
	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 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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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 : 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

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/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

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/11115**

Dated: 10-Jul-25

Particulars	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

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/11115**

Dated: 10-Jul-25

Particulars	Amount
Account : CONT-Bohini Naveen Kumar	60,000.00
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

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/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

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/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

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/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

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/11115**

Dated: 10-Jul-25

Particulars	Amount
Account : CONT-G Sunitha	8,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to sunita Towards payment as per credit balance 24533/- as per vno-10165	
Amount (in words) : Indian Rupees Eight Thousand Only	
	₹ 8,000.00

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/11115**

Dated: 10-Jul-25

Particulars	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

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/11115**

Dated: 10-Jul-25

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

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Approved by

Receiver's Signature

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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

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Payment Voucher

No. : **PAY/11115**

Dated: 10-Jul-25

Particulars	Amount
Account : CONT-Kileshwari Barghaiya	20,000.00
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

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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

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Payment Voucher

No. : **PAY/11115**

Dated: 10-Jul-25

Particulars	Amount
Account : CONT-K Krishna	25,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to krishana Towards payment as per credit balance 88684/- as per vno-10171	
Amount (in words) : Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

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Payment Voucher

No. : **PAY/11115**

Dated: 10-Jul-25

Particulars	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

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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

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Payment Voucher

No. : **PAY/11115**

Dated: 10-Jul-25

Particulars	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

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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	
	₹ 5,000.00

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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 amountt 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	
	₹ 3,00,000.00

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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

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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

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Payment Voucher

No. : **PAY/11115**

Dated: 10-Jul-25

Particulars	Amount
Account : 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

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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

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