Anx - A - Attendance details

Annexure	- A - Send Weekly				
	labour charges				
Name of o	contractor:	Kailash Pandey			
Company		Kailash Pandey (El			
Project na	me:	Gulmohar Residence	y		
Date:		17.07.25			
Period		From:	10.07.25	To:	16.07.25
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason	103	650.00	66,950
	Civil work	Male helper	103	500.00	51,500
_	Civil work	Female helper	24	450.00	10,800
	RCC work	Mason	-	650.00	-
1	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
1	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				1,29,250
	Payment approved by MD):			
Prepared 1					MDs approval
Name	S.Shravya				
Date	17.07.2025				

Anx - A - Attendance details

	- A - Send Weekly				
	labour charges				
Name of o	contractor:	Kailash Pandey			
Company	name:	Kailash Pandey (H	block)		
Project na	ime:	Gulmohar Residence	cy		
Date:		17.07.2025			
Period		From:	10.07.2025	To:	16.07.2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason	6	650.00	3,900
	Civil work	Male helper	6	500.00	3,000
	Civil work	Female helper	-	450.00	-
	RCC work	Mason	-	650.00	-
	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	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 M	ID:			
Prepared 1					MDs approval
Name	S.Shravya				
Date	17.07.2025				

Building Material Voucher

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

Supplier Name: Konka Srinu

17-07-2025 14:28:48 Pages : 1 of 1

Voucher No : 7856

From Date : 10-07-2025

To Date :

16-07-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building	material - Water	r Tanker - NA - n	os				
12131	10-07-2025	19:37			1.000	700.00	0.00	700.00
12132	11-07-2025	20:14			1.000	700.00	0.00	700.00
12133	12-07-2025	19:05			1.000	700.00	0.00	700.00
12134	13-07-2025	16:19			1.000	700.00	0.00	700.00
12135	14-07-2025	19:07			1.000	700.00	0.00	700.00
12136	15-07-2025	17:14			1.000	700.00	0.00	700.00
12137	16-07-2025	19:40			1.000	700.00	0.00	700.00
			1	1	7.000	'		4900.00
					Build	ling 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
Total Rupees : Four Thousand Nine Hundred Only.	4900.00

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/11175** Dated: 17-Jul-25

Particulars	Amount
Account:	
OE-Water Supply UD	4,900.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to srinu towards supply of water tanker as per vno-7856	
Amount (in words):	
Indian Rupees Four Thousand Nine Hundred Only	
•	₹ 4,900.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Mod	i Reality Mall	apur LLP		40404
G	Gulmohar Resi	idency	61628	12131
Recd Date / Time	Veh No	Del by	Recd by	
10-07-2025 19:37:00	ts32d5416	party	security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				

6125 - Building material - Water Tanker - NA - nos

Supplier Name

Konka Srinu

Remarks:-





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Mo	di Reality Mall	apur LLP		
	Gulmohar Residency		61629	12132
Recd Date / Time Veh No Del by		Recd by		
11-07-2025 20:14:	00 TS32D5416	PARTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building ma	terial - Water Tanke	r - NA - nos		
Supplier Name				
Konka Srinu				

Remarks:-





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	npur LLP dency	61630	12133	
Recd Date / Time	Veh No	Del by	Recd by	
12-07-2025 19:05:00	TS32D5416	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building materi	al - Water Tanker	- NA - nos		

Supplier Name

Konka Srinu

Remarks:-





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Modi	i Reality Mall	apur LLP		
G	ulmohar Resi	idency	61631	12134
Recd Date / Time	Veh No	Del by	Recd by	
13-07-2025 16:19:00	TS32D5416	PARTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	lidity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building materi Supplier Name Konka Srinu	ial - Water Tanke	r - NA - nos		
Remarks:-				
Rupees : Seven Hundred Only.				





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Modi	i Reality Mall	apur LLP		
G	ulmohar Resi	idency	61633	12135
Recd Date / Time	Veh No	Del by	Recd by	
14-07-2025 19:07:00	TS32D5416	PARTY	SE	ECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	lidity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building mater	ial - Water Tanke	r - NA - nos		
Supplier Name				
Konka Srinu				
Remarks:-				





Printed On 17-07-2025 15:37:48

Modi	apur LLP			
Gulmohar Residency ecd Date / Time			61634	12136
Recd Date / Time	Veh No	Del by	Recd by	
15-07-2025 17:14:00	TS32D5416	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	
Item Name 6125 - Building materi Supplier Name	al - Water Tanke	r - NA - nos		
Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				





Printed On 17-07-2025 15:38:03

	Modi Reality Mallapur LLP Gulmohar Residency				
Recd Date / Time 16-07-2025 19:40:00	Veh No TS32D5416	Del by	Recd by		
Way Bill No	Way Bill Date	Way Bill Book no	security Way Bill Validity		
Qty 1.00	Rate 700.00	GST% 0.00	Value 700.00		
DC No	DC Date	Bill No	Bill Date		
ltem Name 6125 - Building mater	ial - Water Tankei	r - NA - nos			

Supplier Name

Konka Srinu

Remarks:-



Printed On 17-07-2025 15:38:31

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

17-07-2025 15:03:45 Pages : 1 of 3

Voucher No :	12940
From Date :	10-07-2025
To Date :	16-07-2025

	HC No	HC Date			Equipment Name / Particula	ırs	S.Time	E.Time	Qty	Rate		Gross
119058	9540	10-07-2025	Tractor with tipper v	without labo	ur piece meal work upto 7 days		09:14	17:28	1	2100	JW	2100.00
			TS08UH2976	Units:	per day (9.30 to 6 pm)	Rate: 2100						
			Towards material s	hifing from I	MHTR to GMR site.							
119059	9541	10-07-2025	Chipping machine	piece meal o	of work beyond 3 days		09:30	17:19	1	600	JW	600.00
				Units: p	per day	Rate : 600		'				
			Towards chipping v	vork done at	D block tot lot area.							
119060	9542	11-07-2025	Chipping machine	piece meal o	of work beyond 3 days		09:33	17:11	1	600	JW	600.00
				Units: p	per day	Rate : 600						
			Towards chipping v	vork done at	D block totlot area.							
119061	9543	11-07-2025	Tractor with tipper v	without labo	ur piece meal work upto 7 days		09:12	17:34	1	2100	JW	2100.00
			ts08uh2976	Units: p	per day (9.30 to 6 pm)	Rate: 2100						
			Towards material s	hifing from I	MHTR to GMTR site.							
119062	9544	12-07-2025	Chipping machine	piece meal o	of work beyond 3 days		09:34	17:09	1	600	JW	600.00
				Units: p	per day	Rate: 600					_	
			Towards chipping v	vprk done at	D block gate.							
119063	9545	12-07-2025	Tractor with tipper v	without labo	ur piece meal work upto 7 days		09:14	17:21	1	2100	JW	2100.00
			TS08UH2976	Units: p	per day (9.30 to 6 pm)	Rate : 2100						
			Towards concrete s	shifting work	from main gate to C block.							
119111	9546	14-07-2025	Tractor with tipper v	without labo	ur piece meal work upto 7 days		09:16	17:47	1	2100	JW	2100.00
			TS08UH29	Units:	per day (9.30 to 6 pm)	Rate: 2100						
			Towards material s	hifting from	MPL.							
119112	9547	14-07-2025	Chipping machine	oiece meal o	of work beyond 3 days		09:36	17:09	1	600	JW	600.00
				Units: p	per day	Rate: 600						
			Towards chipping v	vork done n	ear D block.							
119113	9548	15-07-2025	Tractor with tipper v	without labo	ur piece meal work upto 7 days		09:12	17:33	1	2100	JW	2100.00
			ts08uh2976	Units:	per day (9.30 to 6 pm)	Rate: 2100					-	
			Towards materail s	hifting from	store to GMR site.							
			1									

Hire Charges Voucher 17-07-2025 15:03:45 Pages : 2 of 3

119114	9549	15-07-2025	Chipping machine piece meal of work beyond 3 days		09:34	17:33	1	600	JW	600.00
			Units: per day	Rate: 600		ı	ı	ı		
			Towards chipping work done at F block 505 flat.							
119115	9550	16-07-2025	Chipping machine piece meal of work beyond 3 days		09:35	17:14	1	600	JW	600.00
			Units: per day	Rate : 600						
			Towards chipping near D block column.							
119116	9551	16-07-2025	Tractor with tipper without labour piece meal work upto 7 days		09:06	17:26	1	2100	JW	2100.00
			ts08uh2976 Units: per day (9.30 to 6 pm)	Rate: 2100		1	ı	ı		
			Towards bricks and steel shifitng work done at site.							

Advice for Payment

Company Name: Modi Reality Mallapur LLP

GST% 0.00	TDS%	Gross 2.00 TDS Amount Total GST Amount	0.00 12600.00 252.00 0.00
GST% 0.00		2.00 TDS Amount	12600.00 252.00
GST% 0.00		2.00 TDS Amount	12600.00 252.00
	TDS%		12600.00
		Gross	
			0.00
			0.00
	Amountiuy	0.00	
	Amount Pava	able :- 0.00	12000.00
			12600.00
	Amount Paya	able :- 16200.00	
			Amount
		Voucher No :	12940

Project Manager **Managing Director Accounts Manager**

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

17-07-2025 15:04:23 Pages : 1 of 3

Voucher No :	12941
From Date :	10-07-2025
To Date :	16-07-2025

	HC No	HC Date		Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
119058	9540	10-07-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:14	17:28	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100				1		
			Towards material	shifing from MHTR to GMR site.							
119059	9541	10-07-2025	Chipping machine	piece meal of work beyond 3 days		09:30	17:19	1	600	JW	600.00
				Units: per day	Rate: 600						
			Towards chipping	work done at D block tot lot area.							
119060	9542	11-07-2025	Chipping machine	piece meal of work beyond 3 days		09:33	17:11	1	600	JW	600.00
				Units: per day	Rate: 600				ı		
			Towards chipping	work done at D block totlot area.							
119061	9543	11-07-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:12	17:34	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards material	shifing from MHTR to GMTR site.							
119062	9544	12-07-2025	Chipping machine	piece meal of work beyond 3 days		09:34	17:09	1	600	JW	600.00
				Units: per day	Rate: 600						
			Towards chipping	wprk done at D block gate.							
119063	9545	12-07-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:14	17:21	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100				ı		
			Towards concrete	shifting work from main gate to C block.							
119111	9546	14-07-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:16	17:47	1	2100	JW	2100.00
			TS08UH29	Units: per day (9.30 to 6 pm)	Rate: 2100				ı		
			Towards material	shifting from MPL.							
119112	9547	14-07-2025	Chipping machine	piece meal of work beyond 3 days		09:36	17:09	1	600	JW	600.00
				Units: per day	Rate: 600				1		
			Towards chipping	work done near D block.							
119113	9548	15-07-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:12	17:33	1	2100	JW	2100.00
	I		ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100		1		1		
			Towards materail	shifting from store to GMR site.							
			1								

Hire Charges Voucher 17-07-2025 15:04:23 Pages : 2 of 3

119114	9549	15-07-2025	Chipping machine piece meal of work beyond 3 days		09:34	17:33	1	600	JW	600.00
			Units : per day	Rate: 600				ı		
			Towards chipping work done at F block 505 flat.							
119115	9550	16-07-2025	Chipping machine piece meal of work beyond 3 days		09:35	17:14	1	600	JW	600.00
			Units : per day	Rate : 600						
			Towards chipping near D block column.							
119116	9551	16-07-2025	Tractor with tipper without labour piece meal work upto 7 days		09:06	17:26	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm)	Rate: 2100						
			Towards bricks and steel shifitng work done at site.							

Advice for Payment

Company Name: Modi Reality Mallapur LLP

Supplier Name : M. Chandrakala							Voucher No :	12941
PART	ICULARS	3						Amount
Hire Charges - Job Work Payment						Amount Paya	ble :- 16200.00	
Towards chipping work done at F block & D block column & near C block.								3600.00
Hire Charges - On A/C Payment						Amount Paya	ble :- 0.00	
								0.00
Other Additions :								
								0.00
							Gross	3600.00
						TDS%	2.00 TDS Amount	72.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :	'			'	<u> </u>			
								0.00
							Total	3528.00

Project Manager **Managing Director Accounts Manager**

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

Payment Voucher

No.: **PAY/11175** Dated: 17-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 nef to chandrakala towards material shifing from MHTR to GMR site and steel,bricks shifing in site as per vno-12940	
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/11175** Dated: 17-Jul-25

Particulars	Amount
Account:	
EUC- M Chandrakala	3,600.00
TDS-2% Equipment Hire Charges	(-)72.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef tto chandrakala towards chipping work done at F & C & D blocks as per 12941	
Amount (in words):	
Indian Rupees Three Thousand Five Hundred Twenty Eight Only	
	₹ 3,528.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

	Modi Reality Mallapur LLP Gulmohar Residency							
HC Date	Veh No	Start Time	End Time	Pay Type	9	9540		
10-07-2025	5 TS08UH297	6 09:14	17:2	8	JW	3370		
Equipment Name Tractor with	tipper without labou	ur piece meal w	ork upto 7 day	/S				
Units	Min Rate	Max Rate	Qty	Rate	Value			
	0.4.0.0.0.0	0.400.00		0.400		040000		



Work Description :-

Towards material shifing from MHTR to GMR site.

Rupees: Two Thousand One Hundred Only.





Printed On 17-07-2025 15:08:11

HC Date Veh No Start Time End Time Pay Type 10-07-2025 09:30 17:19 JW Equipment Name	119059
10-07-2025 09:30 17:19 JW	9541
Equipment Name	JJ T 1
Chipping machine piece meal of work beyond 3 days	
Units Min Rate Max Rate Qty Rate Value	

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 tot lot area.

Rupees : Six Hundred Only.





Printed On 17-07-2025 15:08:11

	Modi Reality Mallapur LLP Gulmohar Residency							
HC Date	Veh No	Start Time	End Time	Pay Type	9542			
11-07-2025		09:33	17:11	JW	3342			
Equipment Name Chipping mach	nine piece mea	al of work beyond 3	days					

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

Supplier Name

M. Chandrakala

Work Description :-

Towards chipping work done at D block totlot area.

Rupees : Six Hundred Only.





Printed On 17-07-2025 15:08:11

	Modi	Reality Mall	apur LLP			110 44000		
	Gu	ılmohar Res	idency			HC 11906		
HC Date	Veh No	Start Time	End Time	Pay T	уре	9543		
11-07-2025	ts08uh2976	09:12	17:3	34	JW	9043		
Equipment Name			-	-				
	tipper without labou	ır piece meal w	ork upto 7 da	ys				
	tipper without labou	ır piece meal w Max Rate	ork upto 7 da	ys	Value			
Tractor with	tipper without labou		·		Value	2100.00		
Tractor with	tipper without labou	√ lax Rate	Qty	Rate	Value	2100.00		
Tractor with Units per day (9.30	Min Rate 2100.00	√ lax Rate	Qty	Rate	Value	2100.00		

Rupees: Two Thousand One Hundred Only.





Printed On 17-07-2025 15:08:11

	M	lodi Reality Ma	llapur LLP			HC 11906	
		Gulmohar Re	sidency			HC 119062	
HC Date	Veh No	Start Time	End Tim	e F	Pay Type	9544	
12-07-202	25	09:34	. 17	' :09	JW		
Equipment Nar	ne			-			
Chipping m		eal of work beyond	l 3 days				
0		eal of work beyond	I 3 days	Rate	Value		
Chipping m Units per day	achine piece me		,	Rate 60	1000	600.00	
Units	Min Rate 600.00	Max Rate	Qty		1000	600.00	
Units per day	Min Rate 600.00	Max Rate	Qty		1000	600.00	

Rupees : Six Hundred Only.





Printed On 17-07-2025 15:08:11

	Mod	i Reality Mall	apur LLP			HC 119063		
	G	ulmohar Res	idency			HC 119063		
HC Date	Veh No	Start Time	End Time	Pay Ty	уре	9545		
12-07-202	5 TS08UH297	6 09:14	17:2	21	JW	9040		
Equipment Nam	`					_		
	tipper without labo	ur piece meal w	ork upto 7 da	ays				
Tractor with	tipper without labo	ur piece meal w Max Rate	ork upto 7 da	Rate	Value			
	tipper without labo	·	·		Value	2100.00		
Tractor with	tipper without labo	Max Rate	Qty	Rate	Value	2100.00		
Tractor with Units per day (9.30	Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00		

Rupees: Two Thousand One Hundred Only.





Printed On 17-07-2025 15:08:11

	Me	odi Reality Ma	llapur LLP			HC 11911	
		Gulmohar Res	sidency			nc 11911	
HC Date	Veh No	Start Time	End Tim	e Pay T	уре	9546	
14-07-2025	TS08UH	29 09:16	17	7:47	JW		
Equipment Name	9						
Tractor with	tipper without la	bour piece meal	work upto 7 o	days			
	tipper without la	bour piece meal	work upto 7 c	days	Value		
Units		·	·		Value	2100.00	
Units per day (9.30 Supplier Name	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	

Rupees: Two Thousand One Hundred Only.





Printed On 17-07-2025 15:08:11

	M	odi Reality Mall	apur LLP			HC 11911			
		Gulmohar Res	idency			пс 119112			
HC Date	Veh No	Start Time	End Time	Pay	Туре	9547			
14-07-2025	5	09:36	17:	:09	JW	3341			
Carriana and Mana									
Equipment Name Chipping ma		al of work beyond	3 days						
Chipping ma		al of work beyond Max Rate	3 days	Rate	Value				
Chipping ma	achine piece me			Rate 600	Value	600.00			
Chipping ma	achine piece me	Max Rate	Qty		Value	600.00			
Chipping ma Units per day	Min Rate 600.00	Max Rate	Qty		Value	600.00			

Rupees : Six Hundred Only.





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	М	odi Reality Ma	allapur LLF	•		нс	440
		Gulmohar Re	sidency			HU	119
HC Date	Veh No	Start Time	End Ti	me		9548	
15-07-202	5 ts08uh29	976 09:1	2 1	7:33	JW		9048
Equipment Nam	e		'				
<u> </u>		bour piece meal	work upto 7	days			
<u> </u>		bour piece meal	work upto 7	days			
Tractor with		bour piece meal	work upto 7	days	Valu	e	
Tractor with	tipper without la	·	·	Rate	Valu 2100	e 2100	.00
<u> </u>	tipper without la	Max Rate	Qty	Rate	1 4.14		.00

Towards materail shifting from store to GMR site.

Rupees: Two Thousand One Hundred Only.





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	M	odi Reality Ma	llapur LLP			110 4404			
		Gulmohar Res	sidency			HC 1191			
HC Date	Veh No	Start Time	End Time	P	ау Туре	9549			
15-07-202	25	09:34	17:	33	JW	3073			
Equipment Nar	ne								
Chipping m	nachine piece me	al of work beyond	l 3 days						
Chipping m	Min Rate	eal of work beyond	Qty	Rate	Value				
•	·			Rate 600	1.0.00	600.00			
Units per day	Min Rate 600.00	Max Rate	Qty	1.00.00	1.0.00	600.00			
Units	Min Rate 600.00	Max Rate	Qty	1.00.00	1.0.00	600.00			

Rupees : Six Hundred Only.





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	M	odi Reality Mall	apur LLP			HC 11911	
		Gulmohar Res	idency			HC 119115	
HC Date	Veh No	Start Time	End Time	e P	ау Туре	9550	
16-07-20	25	09:35	17	:14	JW		
Equipment Nar	ne						
Chipping n		eal of work beyond	3 days				
Chipping n		eal of work beyond	3 days	Rate	Value		
0	nachine piece me		,	Rate 600		600.00	
Units	Min Rate 600.00	Max Rate	Qty			600.00	
Units per day	Min Rate 600.00	Max Rate	Qty			600.00	

Rupees : Six Hundred Only.





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	Modi Reality Mallapur LLP Gulmohar Residency						
HC Date	Veh No	Start Time	End Time	Pay Type	9551		
16-07-2025	ts08uh2976	09:06	17:26	JW	3331		
Equipment Name							
Tractor with tipp	er without labour	piece meal wor	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 bricks and steel shifitng work done at site.

Rupees: Two Thousand One Hundred Only.





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Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10213 Date: 18-07-2025

Contractor Name	From Date	To Date
D.Ramulu	10-07-2025	16-07-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Okiii Nairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.50	3150.00	0.00	3150.00	0.00	0.00	0.00	0.00
Totals	. 4.50	3150.00	0.00	3150.00	0.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards container lock welding work done & to close man hole covers with locks & GI lock with	anchor bolts at C block sump.	3150.00
Job Work Description :		0.00
	Total Amount %	3150.00
	TDS: @ 1	31.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	3118.50
Rupees : Three Thousand One Hundred Eighteen and Paise Fifty Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10214 Date: 18-07-2025

Contractor Name	From Date	To Date
D.ramulu1(Welder)	10-07-2025	16-07-2025

Skill Name	Attend	lance	Depar	tment	Job V	/ork C		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Contractor	4.50	3150.00	0.00	0.00	0.00	3150.00	0.00	0.00	
Totals	. 4.50	3150.00	0.00	0.00	0.00	3150.00	0.00	0.00	

Advice For Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards E block overhead tank ladder fixing work done at site.		3000.00
	Total Amount %	3000.00
	TDS: @ 1	30.00
	Less Rent : Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	2970.00
Rupees : Two Thousand Nine Hundred Seventy Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10215 Date: 18-07-2025

Contractor Name	From Date	To Date
deepak kumar(Carpenter)	10-07-2025	16-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.75	4725.00	3675.00	1050.00	0.00	0.00	0.00	0.00
Totals	. 6.75	4725.00	3675.00	1050.00	0.00	0.00	0.00	0.00

Advice For Paymo	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards G-207607H101 & C-303 flats repairs and retification work done ats site.		4200.00
Job Work Description :		0.00
	Total Amount %	4200.00
	TDS: @ 1	42.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
		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 : 10216 Date : 18-07-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	10-07-2025	16-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.50	4250.00	500.00	3750.00	0.00	0.00	0.00	0.00
Totals	. 8.50	4250.00	500.00	3750.00	0.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS	AMOUNT	
On A/c Description :		0.00
Department Description :		
Towards H-107 & in between H-102 & H-103 flat repairs and finishing works done at site & ro	oad patch works done at site.	4250.00
Job Work Description :		0.00
	Total Amount %	4250.00
	TDS: @ 1	42.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	4207.50
Rupees : Four Thousand Two Hundred Seven and Paise Fifty Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10217 Date: 18-07-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	10-07-2025	16-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	2750.00	550.00	0.00	0.00	0.00	0.00
Mason	6.00	4200.00	4200.00	0.00	0.00	0.00	0.00	0.00
Totals	. 12.00	7500.00	6950.00	550.00	0.00	0.00	0.00	0.00

Advice For Payment	t		
PARTICULARS		AMOUNT	
On A/c Description :		0.00	
Department Description :		0.00	
Job Work Description: Towards F-601,D-605,&602,C-301,C605,A104 flats repairs and retification works done at site.		7500.00	
	Total Amount %	7500.00	
	TDS:@ 1	75.00	
	Less Rent :	0.00	
Other Deductions Description :	Less Loan :	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: 10218 Date: 18-07-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	10-07-2025	16-07-2025

Skill Name	Attendance		Skill Name Attendance Department		Job Work		On A/c	
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.00	15525.00	4600.00	0.00	6325.00	4600.00	0.00	0.00
Male Helper	34.00	19550.00	7475.00	1725.00	3450.00	6900.00	0.00	0.00
Totals	61.00	35075.00	12075.00	1725.00	9775.00	11500.00	0.00	0.00

Advice For Pay	ment	
P A R T I C U L A R S	AMOUNT	
On A/c Description :		0.00
Department Description :		
Towards site cleaning & road cleaning & material shifing from MHTR to GMR site and oth	er miscellaneous work done at site.	13800.00
Job Work Description :		0.00
	Total Amount %	13800.00
	TDS: @ 1	138.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	13662.00
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: 10219 Date: 18-07-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	10-07-2025	16-07-2025

Skill Name	Attendance		Skill Name Attendance		Depar	tment	Job V	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual		
Female Helper	27.00	15525.00	4600.00	0.00	6325.00	4600.00	0.00	0.00		
Male Helper	34.00	19550.00	7475.00	1725.00	3450.00	6900.00	0.00	0.00		
Totals	. 61.00	35075.00	12075.00	1725.00	9775.00	11500.00	0.00	0.00		

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards material shifing from all block to stores and material loading to tractor and shifting to MHTF at site.	R & other miscellaneous works done	17826.00
	Total Amount %	17826.00
	TDS:@ 1	178.26
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	17647.74
Rupees : Seventeen Thousand Six Hundred Fourty Seven and Paise Seventy Four Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10220 Date: 18-07-2025

Contractor Name	From Date	To Date
Nagraju(Electrician)	10-07-2025	16-07-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	1100.00	550.00	0.00	0.00	0.00	0.00
Mason	14.00	9800.00	7700.00	700.00	0.00	0.00	700.00	0.00
Totals	. 17.00	11450.00	8800.00	1250.00	0.00	0.00	700.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards WTP panel changing work done & C block staricase tubelights fixing work done at s	ite.	7500.00
Job Work Description :		0.00
	Total Amount %	7500.00
	TDS: @ 1	75.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10221 Date: 18-07-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	10-07-2025	16-07-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	0	n A/c
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.25	5075.00	3675.00	700.00	0.00	700.00	0.00	0.00
Totals	. 7.25	5075.00	3675.00	700.00	0.00	700.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards over all site water maintanance and repair works done at site.		4200.00
Job Work Description :		
		0.00
	Total Amount %	4200.00
	TDS: @ 1	42.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	4158.00
Rupees : Four Thousand One Hundred Fifty Eight Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10222 Date: 18-07-2025

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	10-07-2025	16-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Maille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	3500.00	0.00	0.00	1000.00	2500.00	0.00	0.00
Male Helper	4.00	2200.00	0.00	0.00	1100.00	1100.00	0.00	0.00
Mason	20.00	14000.00	0.00	700.00	2800.00	10500.00	0.00	0.00
Totals	31.00	19700.00	0.00	700.00	4900.00	14100.00	0.00	0.00

Advice For Paymen	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards C blocklift plastering and fininshing works and other miscellaneous works done at site.		15000.00
	Total Amount %	15000.00
	TDS: @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	14850.00
Rupees : Fourteen Thousand Eight Hundred Fifty Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10223 Date: 18-07-2025

Contractor Name	From Date	To Date
Saik Ishaq	10-07-2025	16-07-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	2100.00	1400.00	0.00	700.00	0.00	0.00
Male Helper	2.00	1100.00	550.00	0.00	0.00	550.00	0.00	0.00
Mason	8.00	5600.00	2100.00	2100.00	0.00	1400.00	0.00	0.00
Totals	. 16.00	10900.00	4750.00	3500.00	0.00	2650.00	0.00	0.00

Advice For Paymen	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards C605,D405,H101,D505,605 & G-102 flats repairs and retification works done at site.		7500.00
Job Work Description :		0.00
		0.00
	Total Amount %	7500.00
	TDS: @ 1	75.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10224 Date: 18-07-2025

Contractor Name	From Date	To Date
Saik Ishaq	10-07-2025	16-07-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	2100.00	1400.00	0.00	700.00	0.00	0.00
Male Helper	2.00	1100.00	550.00	0.00	0.00	550.00	0.00	0.00
Mason	8.00	5600.00	2100.00	2100.00	0.00	1400.00	0.00	0.00
Totals	. 16.00	10900.00	4750.00	3500.00	0.00	2650.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards permenent connection rainwater sump to flushing sumps work done & stainer fixing we connection work.	ork done & C block flushing line	2500.00
	Total Amount %	2500.00
	TDS: @ 1	25.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	2475.00
Rupees : Two Thousand Four Hundred Seventy Five Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10225 Date: 18-07-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	10-07-2025	16-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	0.00	550.00	0.00	1100.00	1650.00	0.00
Mason	6.00	4200.00	0.00	700.00	0.00	1400.00	2100.00	0.00
Totals	. 12.00	7500.00	0.00	1250.00	0.00	2500.00	3750.00	0.00

Advice For Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards welding work for beam inside the lift work done.		1800.00
	Total Amount %	1800.00
	TDS: @ 1	18.00
	Less Rent:	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
	Net Amount :	1782.00
Rupees : One Thousand Seven Hundred Eighty Two Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10211 Date: 18-07-2025

Contractor Name	From Date	To Date
M.Sudarshan	10-07-2025	16-07-2025

Skill Name	Skill Name Attendance		Depar	tment	Job V	Vork	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 Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards UPVC windows repairs and retifications done in G-307-H-501-F-301-F-305-F-402-D-508	I-D-503-H-602-H-506-C-502-C-403.	23135.00
	Total Amount %	23135.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	23135.00
Rupees : Twenty Three Thousand One Hundred Thirty Five Only.		

MEMO

DATE & FROM:	TO & REMARKS.
16-07-25	To,
M.Mahesh	MD sir
Admin-Audit	Subject:- Request for Approval – Debit and Credit Adjustment for GMR Site Repair
	This is to inform you that, the repair works at the GMR site were carried out by Sudarshan Windows. As per the scope of work and supplier responsibilities, the following adjustments are proposed: Debit ₹15,700/- from RD Enterprises Debit ₹7,435/- from Rainbow UPVC Windows Credit ₹23,135/- to Sudarshan Windows
	We request your approval to proceed with the above debit and credit adjustments. Kindly approve the request
	Kindly approve the request
	SOM SUL SUDE
	HAM MODI

	7			6	5	4	w	2	ш	S No.	Date:	Prepared By:	Work Description:	Project:	Company Name:
	D 503			D 508	F 402	F 305	F 301	H 501	G 307	Block&Flat no:		3v:	cription:		Name:
French door mes torn	French door movement is very hard. door roller's broken	Gap is visible from top of the window's	French door movement is very hard its hard to move	French door left/right pop handle broken from time of handover	French door movement is very hard. door roller's broken	French door mes torn	Master bedroom window mesh torn	Guest bedroom window mesh door movement is very hard its hard to move	French door movement is very hard its hard to move	Complaint	03.07.2025	Anil.M	Estimation of windows repair's of customer complaints	GMR	MRMLLP
Mesh tobe change	French door roller's tobe change	window's silicon filling to be done	French door height8mm to be reduce	Pop handle's to be fix	French door roller's tobe change	Mesh tobe change	Mesh tobe change	Guest bedroom window mesh height 10mm to be reduce	French door height 8mm to be reduce	To be done			mplaints		
	27-05-2023	one		14-08-2023	05-03-2024	10-10-2023	04-08-2023	05-08-2024	25-05-2024	Posession date					
1,120.0	400.0	1,275.0	400.0	300.0	400.0	1,120.0	480.0	4,200.0	4,200.0	Amount:					



S No 15776

				S. No.	15770						
Company	MHRT	Proj	ect	Gi	y R						
No. of workers required	3	Date		10	07/201						
No. of head mason	\neg	No.	of male helper	03							
No. of mason		No.	of female helper	0	04						
Required from date	10/7/201	Requ	uired to date	10	107/201						
Job Description:											
Towards	Towards, Store Shiffy Holder Tamb Cleany Converte for Contar, Choping Non D. Glad Totlas										
Conveten.	fu Contar	, ch	pping Nar	D. B.	out Potlas						
Descri	ption	Quantit			Amount						
Towards &	Stores	07	525	-	3,675						
Shofby H	Blub Tark		10 E		1						
Clary Com	loche work				•						
fu Contar,	Chapm	S & S	n								
World har I) - 8 les		3 e'								
Toplet Ar	_	¥0									
2	e*										
			Total Amo	unt	3,675/						
Engineers's Name	Engineers's Sign	Co	ntractor's Name	Cont	Contractor's Sign						
J. Krufa		Chila 250gs									

	Joh	Work Details		S. No	. 157	73				
Company	MRMLY	Project			PMR.					
No. of workers required	,	Date				0 - 16				
No. of head mason		No. of male	helper	11/07/20x						
No. of mason		No. of femal	le helper	02						
Required from date	11/07/200	Required to	Required to date							
Job Description:	To wards	•	200 €		107/2					
30t Plat Cleery, Stare Sam, C- Mark Park										
	wab									
Descri		Quantity	Rate		Am	ount				
The words	Bere world	04	5+5	1- 2875/						
Remon Na	2 D-Blog	5 6 8				1				
Porlat a	nd B-18P				•					
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Claur C-	Work	e Z								
Tank Cler	uy work	9								
			á							
# #	l	7	Γotal Amoι	unt	287	th				
Engineers's Name	Engineers's Sign	Contractor	's Name	С	Contractor's Sign					
I Knanke	Mala	Ily Chirch 2205								

	300) Work Details				S. No. 15779			
Company	MPMILLO		Project			GMR			
No. of workers required	Memur 05		Date		12/07/201				
No. of head mason			No. of male	helper	02				
No. of mason			No. of femal	e helper	03				
Required from date	12/07/201	8	Required to	date	12	Joglan			
Job Description:	To wards		fore Me	toal	82	the and			
Chapiro	ner D-8	Lac.	le Porle	t Ago	2				
	13	79		. A					
Description			uantity	Rate		Amount			
Towndy &	we Metrof		05	5751	/	2,875			
Shi Huy									
y* 1									
		1			n				
	*			*	Æ ==				
*	30 1 40 - 1								
		12							
		Total Amou				21870			
Engineers's Name	Engineers's Sign		Contractor's Name			ontractor's Sign			
Kunkly	lala		Chole			25215			

15780

	¥			S. No.	15780		
Company	MRMLER	Project		Gr	R		
No. of workers required	0	Date		14	07/201		
No. of head mason	} [No. of mal	e helper	03			
No. of mason	``	No. of fem	ale helper	02			
Required from date	14/07/201	Required to	o date	tu	02/2015		
Job Description:	11/		Clery	NA	(
Metral	To war	- 2m 87	ore,	and	HOPE		
Phoes		m MA-			, ,		
Descri		Quantity	Rate		Amount		
To ward	Debe	05	570		2878/		
Clary Da	n f slarg						
Material	Separtuan						
ga. Store	HOPE		10				
Place 8h-f	fur fru	-			× ::		
MAL-GMI		792	7				
	6						
			Total Amou	unt	2871		
Engineers's Name	Engineers's Sign	Contractor's Name		Cont	ractor's Sign		
Khaki	/als	Chr	b	Want			

1578i

					S. No.	19/01			
Company	MRMLY	Proj	ect		(-	ank			
No. of workers required		Date	e		100	N7 2005			
No. of head mason	<u></u>	No.	of male h	elper	01				
No. of mason	S	No.	of female	helper	02				
Required from date	18/07/20r	Req	uired to d	ate	Inl.	- how			
Job Description:	7177	ads	8h	iffur	-01	Olibus			
Eletral Metral for MART- Coul									
		*		19 19 19 19 19 19 19 19 19 19 19 19 19 1					
Descri	Description			Rate		Amount			
To wards	8hoffy	03	03 57			1725			
of Hetory	Louis	8				1			
MART-GI	ur								
	*		•			20			
			T T	31		- 5			
2	# 152 min	75	9						
	e e								
			Т	otal Amo	unt	1725			
Engineers's Name	Engineers's Sign	C	Contractor's Name			Contractor's Sign			
J Knack	16/9		010	2	2	Sals			

S. No. 15782

					S. No	. 1070.				
Company	MHRT		Project			GMK				
No. of workers required	4 2 2		Date		1	5 of herr				
No. of head mason	0 1		No. of male l	helper	02					
No. of mason	(No. of female helper							
Required from date	15/07/m	1	Required to date			- 107 /2mg				
Job Description:	To wa	de	s Wen	ulding	r .	wark,				
for Beam gor Side the lift (Sought										
•) (25 m) (27 m)	1		±:						
Descri	Description			Rate		Amount				
To wards	Werlder	(9	200	-	200/				
worle for	Hazil		02	São	_	1000/-				
Bern Don	bde					1				
Serre left	-a n		* * * * * * * * * * * * * * * * * * *		54	, ·				
	el el		¥	20						
	2									
	ti.									
			1	Total Amou	int	1800/				
Engineers's Name	Engineers's Sign	i	Contractor's Name			ontractor's Sign				
J Kranger	1 acle	Call thirptthan Pris								

					S. No	157	185			
Company	MHRT		Project		(amk				
No. of workers required	03		Date		11	Clas	-In one			
No. of head mason	- 02	-	No. of male h	nelper	01					
No. of mason	-	No. of female helper								
Required from date	15/07/12	Required to date			18	- 07	- hag			
Job Description:	To	tio	aide	EM	och		ader			
on Terre to overhead funk fineing										
Wark							0			
Descrip	otion	Ç	Quantity	Rate	11	A	mount			
To wards	E Block		02 Nos	1500	1_	3	000			
Ober head	Panl					V				
lader fra	Payword									
	0 ,	¥.		1						
a 5		7	i k		8	, a				
	2									
				3						
			T	otal Amo	unt	20	00 L			
Engineers's Name	Engineers's Sign		Contractor'	s Name	C		r's Sign			
J Knangh	Pale	all Olidas D. Pouler								
				1	,					

Ramula

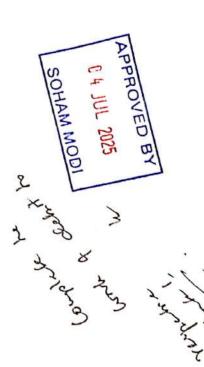
S. No. 1578 Project Company enl MRMIC No. of workers required Date No. of male helper No. of head mason No. of female helper No. of mason Required to date Required from date 16-06. 20y 6.06.20rt Job Description: Colour Non D-Block Potlet Description Quantity Rate Amount Total Amount 4,625 Engineers's Sign Contractor's Name Contractor's Sign Engineers's Name

	Job V	Norl	k Details		S. No.	15786
Company	MRMUP	Project			6	ME
No. of workers required	27.	Date			1	6/07/25
No. of head mason		No. of male helper			04	
No. of mason	19	No. of female helper			04.	
Required from date	10/3/25	Required to date		le	, (7/28	
Job Description:	Towards	C	Block	lift		plastica
9, Finish		Non	e of	f of	0 te	
Descri	ption	Q	uantity	Rate		Amount
Toward			19	200)	10,500
Plant			4 550)	2200/
loft. Palting &			4	250	0	2500/
Good in marks			#24 5	t.		
Dore	at sie			**		
9						
			*			
Total Amount						
Engineers's Name	Engineers's Sign	n Contractor's Name		C	Contractor's Sign	
Shorto	SUS		Rela	Parda	. 7	Ver

S. No 15767

					S. No	10701
Company	MEMULP		Project		(gus
No. of workers required	04.		Date			15/6/28
No. of head mason			No. of male h	nelper	OF	
No. of mason	,02		No. of female	e helper		
Required from date	15/07/25		Required to o	date	16	6074
Job Description:			a #		1/1	
Towards	priment	CE	meeton	Value	ato	1
Sunp to	perment	8	umps for	, 08t	Vain	er tining.
Descri			uantity	Rate		Amount
Towards 1	30 Micent		02	120	0 0	1409-
Towards 1	Vacualer		02	550)	1100/
Lup to Highing						- 6
Sups	is oftrainer		5 v		7).	# 2*
fining &	1 Block		1 D		W 57	
flushing	lius.		*			
				32		FF.
Total Amount DEOO			200/			
Engineers's Name	Engineers's Sign	- TO	Contractor	's Name	С	ontractor's Sign
Shayai	AN		Book	- Aller	8	BILL

~	H 602	French door mes tom	Mesh tobe change	22-05-2025	1,120.0
	705 17	French door mes torn	Mesh tobe change	14-09-2024	1,120.0
4	DOC II				
10	C 502	French door movement is very hard, door	French door roller's tobe change	30-08-2024	400.0
		Total and the state of the stat	Mesh tobe change		480.0
		Kitchen Window Illesii Will	and the state of t		
					0000
11	C 403	No mesh track for Master bedroom window	Mesh window to be fix	19-07-2024	1,120.0
	COLO				
				Waterial amount:	18.135
					0000
Note:	The all above rates are a	The all above rates are as per sudarshan window's supplier.		Labour carges:	000,6
TADIC.	וויף מווי מסמי ווייף אווי			T. to I amount	22 135
	I have inspected all the above flats along with	bove flats along with his workers to identify the	his workers to identify the excat issues estimation his per	1 oral amount.	201,00



M/s. MODI REALTY MALLAPUR LLP

5-4-187/3 & 4, II Floor, Scham Mansion, M.G. Road, Seconderabad - 500 0003.

Annexure - A
Approval for department labour/job work

St. No. 1222

Company:	Modi really	Mallagas LLO			
Site;	Gual	Mallagus LLP Total Amount:	6,9001-		
	g ·				
1. Description of work:	TOWARD EX	cess material sl	iltina) from		
G118 -10	MHTR.				
Work at unit/dlock no.:					
Contractor name:	Chandra vala.	Work type:	Dept. Job work		
No. of labour require	Mason:	Male helper: 02	Female helper:		
From date:	26/20/20 80	To date:	12/07/2025		
Guideline rate/amount;	642 15 75 1-	Negotiated amount:			
	=	6,9001-			
2. Description of work:					
	1				
Work at unit/block no.:			- 0.98		
Contractor name;		Work type:	Dept. Job work		
No. of labour require	Mason:	Male helper:	Female helper:		
From date:		To date:			
Guideline rate/amount:	1000	Negotiated amount:	- AF		
3. Desc. of equipment hire:					
Work at unit/block no.:					
Contractor name;		Hire type:	Hire Job work		
No. of hours per day:	1	No. of days:			
From date:		To date:			
Guideline rate/amount:		Negotiated amount:)		
4, Desc. of equipment hire:		Later 197			
		Q ¹			
Work at unit/block no.:	1990	(F)			
Contractor name:	and the second	Hire type:	Hire Job work		
No. of hours per day:	1 1/12	No. of days:	3		
From date:	1 1 - 1	To date:			
Guideline rate/amount:	An Phi	Negotiated amount:			
1772					
Approved by:	Engineer	Project Manager	Partner/MD		
Sign:	Dagamany	June a			
Date:	07/07/2015				

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber.

3. For department work / equipment hire enter total value of department work in 'guidline rate / amount'.

4. For job work enter guideline rates/amount and negotiated amount.

Re: Reg:-GMR-Excess tractor, job work approval sheet-1224

From: Anand Mehta (anandmehta@modiproperties.com)

To: shravya.s@modiproperties.com

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

Date: Friday, July 18, 2025 at 09:41 AM 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 17, 2025, 18:07, shravya.s . <shravya.s@modiproperties.com> wrote:

To Anand sir,

Please find the attachment enclosed to Extra job work ,tractor approval sheet no-1224 Kindly give us approval.

Ť

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.

about:blank 1/1

Payment Voucher

No.: **PAY/11176** Dated: 17-Jul-25

Particulars	Amount
Account:	
CONJBDW-Duguru Ramulu	3,150.00
TDS-1% Contract	(-)31.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to ramulu Towards container lock welding work done & to close man hole covers with locks & GI lock with anchor bolts at C block sump. as per vno-10213	
Amount (in words):	
Indian Rupees Three Thousand One Hundred Nineteen Only	
	₹ 3,119.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11176** Dated: 17-Jul-25

Particulars	Amount
Account:	
CONJBDW-Duguru Ramulu	3,000.00
TDS-1% Contract	(-)30.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to ramulu Towards E block overhead tank ladder fixing work done at site. as per vno-vno-10214	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11176** Dated: 17-Jul-25

Particulars	Amount
Account:	
CONJBDW-Deepak Kumar	4,200.00
TDS-1% Contract	(-)42.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to deepak kumar Towards G	
-207607H101 & C-303 flats repairs and retification work done ats site. asper vno-10215	
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/11176** Dated: 17-Jul-25

D. C. L.	A
Particulars	Amount
Account:	
CONJBDW-Dharma Rao (Civil Work)	4,250.00
TDS-1% Contract	(-)42.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to dharama rao Towards G -207607H101 & C-303 flats repairs and retification work done ats site. as per vno-10216	
Amount (in words) :	
Indian Rupees Four Thousand Two Hundred Eight Only	
	₹ 4,208.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11176** Dated: 17-Jul-25

Doublandons	A
Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	7,500.00
TDS-1% Contract	(-)75.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to janardhan Towards G -207607H101 & C-303 flats repairs and retification work done ats site. as per vno-10217	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11176** Dated: 17-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 amount nef to chandrakala Towards site cleaning & road cleaning & material shifing from MHTR to GMR site and other miscellaneous work done at site. as per vno-10218	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 13,662.00

Payment Voucher

No.: **PAY/11176** Dated: 17-Jul-25

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	17,826.00
TDS-1% Contract	(-)178.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to chandrakala Towards material shifing from all block to stores and material loading to tractor and shifting to MHTR & other miscellaneous works done at site. as per vno-10219	
Amount (in words) :	
Indian Rupees Seventeen Thousand Six Hundred Forty Eight Only	7.47.040.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 17,648.00

Payment Voucher

No.: **PAY/11176** Dated: 17-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 nef to nagaraju Towards WTP panel changing work done & C block staricase tubelights fixing work done at site. as per vno -10220	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11176** Dated: 17-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 amountneft to ramnarayana Towards over all site water maintanance and repair works done at site. as per vno-10221	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11176** Dated: 17-Jul-25

Particulars	Amount
Account:	
CONJBDW-Rekha Pande	15,000.00
TDS-1% Contract	(-)150.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to rekha pande Towards C blocklift plastering and fininshing works and other miscellaneous works done at site. as per vno-10222	
Amount (in words):	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11176** Dated: 17-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 :	
Being amount neft to shaik ishaq Towards C605,D405,H101,D505,605 & G-102 flats	
repairs and retification works done at site. as per vno-10223	
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/11176** Dated: 17-Jul-25

Particulars	Amount
Account:	
CONJBDW-shaik ishaq	2,500.00
TDS-1% Contract	(-)25.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to shaik ishaq Towards permenent connection rainwater sump to flushing sumps work done & stainer fixing work done & C block flushing line connection work. as per vno-10224	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 2,475.00

Payment Voucher

No.: **PAY/11176** Dated: 17-Jul-25

Particulars	Amount
Account:	
CONJBDW-Thirupathi Raju	1,800.00
TDS-1% Contract	(-)18.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to thirpathi raju Towards welding work for beam inside the lift work done. as per vno-10225	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Eighty Two Only	
	₹ 1,782.00

Prepared by: gmr@modiproperties.com

Approved by

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10192 Date: 17-07-2025

Contractor Name	From Date	To Date
A.Basha	10-07-2025	16-07-2025

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

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs:369764/-		60000.00
Department Description :		
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.		

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10193** Date : 17-07-2025

Contractor Name	From Date	To Date
B.Naresh (Earthwork)	10-07-2025	16-07-2025

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 Payn	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs:70007/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	20000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	20000.00
Rupees : Twenty Thousand Only.		

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10194 Date: 17-07-2025

Contractor Name	From Date	To Date
Bohini Basappa	10-07-2025	16-07-2025

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 Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs:104550/-		30000.00
Department Description :		
		0.00
Job Work Description :		
TOD 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.		

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10195 Date: 17-07-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	10-07-2025	16-07-2025

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

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs:263175/-		60000.00
Department Description :		0.00
		0.00
Job Work Description :		0.00
		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.	1	

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10196 Date: 17-07-2025

Contractor Name	From Date	To Date
B.Rani	10-07-2025	16-07-2025

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

Advice For Pay	ment	
PARTICULARS	AMOUNT	
On A/c Description :		
Towards release payment as per credit balance rs:15950/-		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.		

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10197 Date: 17-07-2025

Contractor Name	From Date	To Date
B.Hanumanth	10-07-2025	16-07-2025

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

Advice For Payr	ment	
PARTICULARS	AMOUNT	
On A/c Description :		
Towards release payment as per credit balance rs:444727/-		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.		

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10198 Date: 17-07-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	10-07-2025	16-07-2025

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	1650.00	0.00	0.00	0.00	0.00	0.00
Mason	4.00	2800.00	2800.00	0.00	0.00	0.00	0.00	0.00
Totals	7.00	4450.00	4450.00	0.00	0.00	0.00	0.00	0.00

Advice For Pay	ment	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs:550435/-		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.		

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10199 Date: 17-07-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	10-07-2025	16-07-2025

Skill Name	Attendance		Depar	tment	Job \	Vork	0	n A/c
OKIII I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payı	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs:3979627/-		200000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	200000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
		0.00
	Net Amount :	200000.00
Rupees : Two Lakh(s) Only.		

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10200 Date: 17-07-2025

Contractor Name	From Date	To Date
Keeleshwari Barghaya	10-07-2025	16-07-2025

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

Advice For Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs:158522/-		15000.00
Department Description :		
		0.00
Job Work Description :		
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.		

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10201** Date : 17-07-2025

Contractor Name	From Date	To Date
K.Jayamma	10-07-2025	16-07-2025

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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs:23268/-		8000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	8000.00
	TDS: @ 1	80.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	7920.00
Rupees : Seven Thousand Nine Hundred Twenty Only.		

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10202 Date: 17-07-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	10-07-2025	16-07-2025

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 Pay	rment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs:78684/-		15000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	15000.00
	TDS: @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	14850.00
Rupees : Fourteen Thousand Eight Hundred Fifty Only.	l.	

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10203 Date: 17-07-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	10-07-2025	16-07-2025

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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs:130787/-		20000.00
Department Description :		
		0.00
Job Work Description :		
ob work bescription .		0.00
	Total Amount	20000.00
	Total Amount %	
	TDS: @ 0 Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	20000.00
Rupees : Twenty Thousand Only.		

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10204 Date: 17-07-2025

Contractor Name	From Date	To Date
Priyanka devi	10-07-2025	16-07-2025

Skill Name	Attend	lance	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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs:373677/-		80000.00
Department Description :		
		0.00
Job Work Description :		0.00
		00000
	Total Amount %	80000.00
	TDS: @ 1	800.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	79200.00
Rupees : Seventy Nine Thousand Two Hundred Only.		

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10205 Date: 17-07-2025

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	10-07-2025	16-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1500.00	500.00	0.00	500.00	0.00	0.00	0.00
Male Helper	3.00	1650.00	550.00	0.00	1100.00	0.00	0.00	0.00
Mason	6.00	4200.00	2100.00	0.00	2100.00	0.00	0.00	0.00
Totals	12.00	7350.00	3150.00	0.00	3700.00	0.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs:235135/-		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.		

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10206 Date: 17-07-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	10-07-2025	16-07-2025

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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs:5984473/-		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.		

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10207 Date: 17-07-2025

Contractor Name	From Date	To Date
Srujana	10-07-2025	16-07-2025

Skill Name	Attend	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 Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
TTowards release payment as per credit balance rs:124340/-		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.		

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10208 Date: 17-07-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	10-07-2025	16-07-2025

Skill Name	Skill Name Attendance		endance Department		Job \	Vork	On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	0.00	0.00	0.00	0.00	1650.00	0.00
Mason	3.00	2100.00	0.00	0.00	0.00	0.00	2100.00	0.00
Totals	. 6.00	3750.00	0.00	0.00	0.00	0.00	3750.00	0.00

Advice For Payı	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs:46381/-		20000.00
Department Description :		
		0.00
Job Work Description :		
SSS WORK BOSSIIPESITE		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.		

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10209** Date : 17-07-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling)	10-07-2025	16-07-2025

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

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs:123564/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	20000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	20000.00
Rupees : Twenty Thousand Only.		

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10209** Date : 17-07-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling)	10-07-2025	16-07-2025

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

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs:123564/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	20000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	20000.00
Rupees : Twenty Thousand Only.		

18-07-2025 17:10:11

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10212 Date: 18-07-2025

Contractor Name	From Date	To Date
G.Sunitha (Painting)	18-07-2025	18-07-2025

Skill Name	Attendance		Attendance Department		Job \	Work	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 P	ayment	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards payment as per credit balance 16533/-		7000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	7000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	7000.00
Rupees : Seven Thousand Only.	1	

Payment Voucher

No.: **PAY/11175** Dated: 16-Jul-25

Particulars	Amount
Account:	
CONT-A Basha	60,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to basha as per v no -10192	
Amount (in words):	
Indian Rupees Sixty Thousand Only	
	₹ 60,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11175** Dated: 16-Jul-25

Particulars	Amount
Account:	
CONT-Bodasu Naresh	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to bodasu naresh as	
per v no-10193	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11175** Dated: 16-Jul-25

Particulars	Amount
Account:	
CONT-Bohini Basappa	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this aount is paid to basappa as per v no -10194	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11175** Dated: 16-Jul-25

Particulars	Amount
Account:	
CONT-Bohini Naveen Kumar	60,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to bihini naveen kumar as per vno-10195	
Amount (in words) :	
Indian Rupees Sixty Thousand Only	
	₹ 60,000.00

Prepared by: gmr@modiproperties.com

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Payment Voucher

No.: **PAY/11175** Dated: 16-Jul-25

Particulars	Amount
Account :	
CONT-B Rani	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to rani as per vno -10196	
Amount (in words):	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

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Payment Voucher

No.: **PAY/11175** Dated: 16-Jul-25

Particulars	Amount
Account:	
CONT-Hanmanth Bohini	80,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to hanmanth as per v	
no-10197	
Amount (in words) :	
Indian Rupees Eighty Thousand Only	7
	₹ 80,000.00

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Payment Voucher

No.: **PAY/11175** Dated: 16-Jul-25

Particulars	Amount
Account:	
CONT-Janardhan Prasad	80,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to janardhan as per v	
no-10198	
Amount (in words) :	
Indian Rupees Eighty Thousand Only	7.00.000.00
	₹ 80,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11175** Dated: 16-Jul-25

Particulars	Amount
Account:	
CONT-Kailash Pandey	2,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to kailash pandey as	
per vno-10199	
Amount (in words) :	
Indian Rupees Two Lakh Only	
	₹ 2,00,000.00

Prepared by: gmr@modiproperties.com

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Payment Voucher

No.: **PAY/11175** Dated: 16-Jul-25

Particulars	Amount
Account:	
CONT-Kileshwari Barghaiya	15,000.00
Thomas	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to kileshwari as per v no-10200	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

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Payment Voucher

No.: **PAY/11175** Dated: 16-Jul-25

Particulars	Amount
Account:	
CONT-K Jayamma	8,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to jayamma as per v	
no-10201	
Amount (in words) :	
Indian Rupees Eight Thousand Only	7 0 000 00
	₹ 8,000.00

Prepared by: gmr@modiproperties.com

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Payment Voucher

No.: **PAY/11175** Dated: 16-Jul-25

Particulars	Amount
	Amount
Account:	
CONT-K Krishna	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to krishna as per v no -10202	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

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Payment Voucher

No.: **PAY/11175** Dated: 16-Jul-25

Particulars	Amount
Account:	
CONT-Mylaram Narsing Rao	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to narsing rao as per vno-10203	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

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Payment Voucher

No.: **PAY/11175** Dated: 16-Jul-25

Particulars	Amount
Account:	
CONT-Priyanka Devi	80,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to priyanka devi as per v no-10204	
Amount (in words) :	
Indian Rupees Eighty Thousand Only	
	₹ 80,000.00

Prepared by: gmr@modiproperties.com

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Payment Voucher

No.: **PAY/11175** Dated: 16-Jul-25

Particulars	Amount
Account:	
CONT-R Heerendra Babu	60,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to heerendra babu as per v no10205	
Amount (in words) :	
Indian Rupees Sixty Thousand Only	
	₹ 60,000.00

Prepared by: gmr@modiproperties.com

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Payment Voucher

No.: **PAY/11175** Dated: 16-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 this amount is paid to SBM cenring	
contractors as per v no-10206	
Amount (in words) :	
Indian Rupees Three Lakh Only	
	₹ 3,00,000.00

Prepared by: gmr@modiproperties.com

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Payment Voucher

No.: **PAY/11175** Dated: 16-Jul-25

Particulars	Amount
Account :	
CONT-Srujana	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to srujana as per v no -10207	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11175** Dated: 16-Jul-25

Particulars	Amount
Account:	
CONT-Thirupathi Raju	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to thirupathi singh as	
per v no-10208	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11175** Dated: 16-Jul-25

Particulars	Amount
Account:	
CONT-Yousuf Ali	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to yousuf ali as per v no-10209	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11175** Dated: 16-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 this amount is paid to krishna railing as	
per v no-10210	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Only	7.7.7.7.7
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

Approved by

Payment Voucher

No. : **PAY/11175** Dated : 17-Jul-25

Particulars	Amount
Account :	7 anount
CONT-G Sunitha	7,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to sunita towards payemt as per credit balance 16533/- as per vno-10213	
Amount (in words):	
Indian Rupees Seven Thousand Only	
	₹ 7,000.00

Receiver's Signature: **Authorised Signatory**

Payment Voucher

No.: **PAY/11176** Dated: 18-Jul-25

Particulars	Amount
Account:	
CONT-Rekha Pandey	60,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to rekha pande towards payment as per credit balance 235135/- as per vno-10205	
Amount (in words) :	
Indian Rupees Sixty Thousand Only	
	₹ 60,000.00

Prepared by: gmr@modiproperties.com

Approved by