

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:		24.07.25			
Period		From:	17.07.2025	To:	23.07.25
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	103	650.00	66,950
2	Civil work	Male helper	103	500.00	51,500
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					1,29,250
Payment approved by MD:					
Prepared by:					MDs approval
Name	S.Shravya				
Date	24.07.2025				

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:		24.07.2025			
Period		From:	17.07.2025	To:	24.07.2025
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	24.07.2025				

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/11258**

Dated: **25-Jul-25**

Particulars	Amount
Account : OE-Water Supply UD	4,200.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to k srinu as per v no -7866	
Amount (in words) : Indian Rupees Four Thousand Two Hundred Only	
	₹ 4,200.00

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/11259**

Dated: **25-Jul-25**

Particulars	Amount
Account : SUP-Sree Sai Sharanya Enterprises	13,200.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : being this amount is paid to as per v no-7869	
Amount (in words) : Indian Rupees Thirteen Thousand Two Hundred Only	
	₹ 13,200.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

25-07-2025 11:26:53

Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Konka Srinu

Voucher No :	7866
From Date :	17-07-2025
To Date :	23-07-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
12138	18-07-2025	0625			1.000	700.00	0.00	700.00
12139	19-07-2025	0625			1.000	700.00	0.00	700.00
12140	20-07-2025	1627			1.000	700.00	0.00	700.00
12141	21-07-2025	1837			1.000	700.00	0.00	700.00
12143	22-07-2025	14:30			1.000	700.00	0.00	700.00
12144	23-07-2025	1623			1.000	700.00	0.00	700.00
					6.000			4200.00
Building Material Total								4200.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards building material supply as per site requirement	4200.00
Additional Payments :	0.00
Deductions :	0.00
Total	4200.00
Rupees : Four Thousand Two Hundred Only.	

Project Manager

Accounts Manager

Managing Director

Building Material Voucher

25-07-2025 12:12:50

Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Sree Sai Sharanya Enterprises

Voucher No :	7869
From Date :	17-07-2025
To Date :	23-07-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1036 - Building material - Stone dust - NA - cft								
12142	22-07-2025		053	22.07.2025	600.000	22.00	0.00	13200.00
					600.000			13200.00
Building Material Total								13200.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of building material as per site requirements	13200.00
Additional Payments :	0.00
Deductions :	0.00
Total	13200.00
Rupees : Thirteen Thousand Two Hundred Only.	

Project Manager

Accounts Manager

Managing Director

Modi Reality Mallapur LLP Gulmohar Residency			61640	12138
Recd Date / Time 18-07-2025 0:00:00		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.				



Printed On 25-07-2025 10:48:22

Modi Reality Mallapur LLP Gulmohar Residency			61641	12139
Recd Date / Time 19-07-2025 0:00:00		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.				

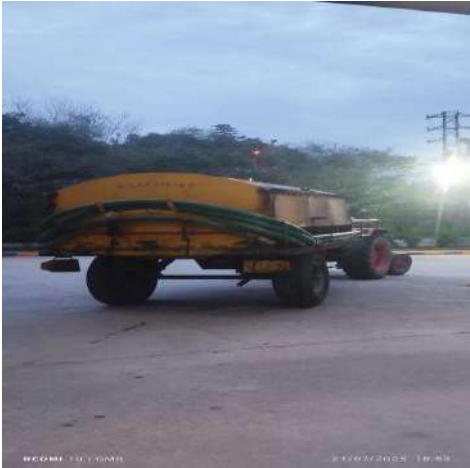


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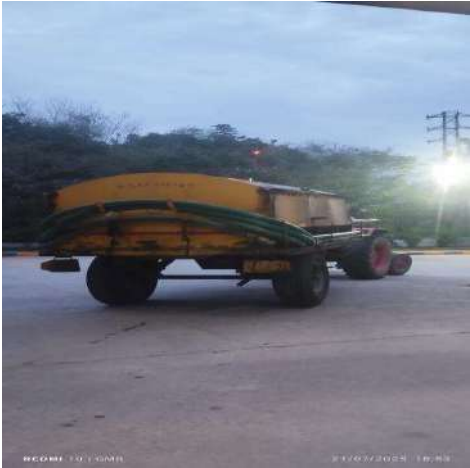
Modi Reality Mallapur LLP Gulmohar Residency			61642	12140
Recd Date / Time 20-07-2025 0:00:00		Veh No ts32d5416	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61643	12141
Recd Date / Time 21-07-2025 0:00:00		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			61646	12143
Recd Date / Time 22-07-2025 14:30:00		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.				



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Modi Reality Mallapur LLP Gulmohar Residency			61647	12144
Recd Date / Time 23-07-2025 0:00:00		Veh No ts32d5416	Del by party	Recd by seucrity
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			61648	12142
Recd Date / Time 22-07-2025	Veh No ts08ug7603	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 600.00	Rate 22.00	GST% 0.00	Value 13200.00	
DC No 053	DC Date 22.07.2025	Bill No	Bill Date	
Item Name 1036 - Building material - Stone dust - NA - cft				
Supplier Name Sree Sai Sharanya Enterprises				
Remarks:-				
Rupees : Thirteen Thousand Two Hundred Only.				



Printed On 25-07-2025 12:11:46

Hire Charges Voucher

25-07-2025 12:27:44

Pages : 1 of 3

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	12959
From Date :	17-07-2025
To Date :	23-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119149	9552	17-07-2025	Tractor with tipper without labour piece meal work upto 7 days	09:04	17:43	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting work from MHPI to GMR						
119150	9553	17-07-2025	Chipping machine piece meal of work beyond 3 days	09:44	17:17	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping works done at D block totlet arch						
119151	9554	18-07-2025	Tractor with tipper without labour piece meal work upto 7 days	09:17	17:31	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifting of bricks sand from stock yard to E block						
119152	9555	18-07-2025	Chipping machine piece meal of work beyond 3 days	09:50	17:08	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping for footing remark at D block totlet						
119153	9556	19-07-2025	Tractor with tipper without labour piece meal work upto 7 days	09:05	18:44	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting works from MHPL to GMR						
119154	9557	19-07-2025	Chipping machine piece meal of work beyond 3 days	09:41	17:13	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping works done at ABCD terrace from cleaning						
119155	9558	21-07-2025	Tractor with tipper without labour piece meal work upto 7 days	09:21	17:38	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards red soil shifting from c block totlet near store						
119165	9561	22-07-2025	Tractor with tipper without labour piece meal work upto 7 days	09:27	17:43	1	2100	JW	2100.00
			AP23X5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards red soil shifting from c block to club house area						
119167	9563	22-07-2025	Chipping machine piece meal of work beyond 3 days	09:52	17:08	1	600	JW	600.00
			Units : per day Rate : 600						

Project Manager

Accounts Manager

Managing Director

			Towards chipping works done at D block totlet area							
119168	9564	23-07-2025	Tractor with tipper without labour piece meal work upto 7 days	09:17	17:30	1	2100	JW	2100.00	
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100							
			Towards shifting of material from gmr to mpl and mhtr							
119169	9565	23-07-2025	Chipping machine piece meal of work beyond 3 days	09:43	17:08	1	600	JW	600.00	
			Units : per day Rate : 600							
			Towards chipping work done at drive way.							

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 :	12959
PARTICULARS								Amount
Hire Charges - Job Work Payment							Amount Payable :-	15600.00
Towards chipping works at D block totlet area chipping for footing remark at d block and chipping works at abcd terrace from cleaning and at d block totlet area and drive way chipping works								3000.00
Hire Charges - On A/C Payment							Amount Payable :-	0.00
								0.00
Other Additions :								0.00
Gross								3000.00
TDS% 2.00 TDS Amount								60.00
		CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :								0.00
Total								2940.00
Rupees : Two Thousand Nine Hundred Fourty Only.								

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

25-07-2025 12:27:44

Pages : 1 of 3

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	12958
From Date :	17-07-2025
To Date :	23-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119149	9552	17-07-2025	Tractor with tipper without labour piece meal work upto 7 days	09:04	17:43	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting work from MHPI to GMR						
119150	9553	17-07-2025	Chipping machine piece meal of work beyond 3 days	09:44	17:17	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping works done at D block totlet arch						
119151	9554	18-07-2025	Tractor with tipper without labour piece meal work upto 7 days	09:17	17:31	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifting of bricks sand from stock yard to E block						
119152	9555	18-07-2025	Chipping machine piece meal of work beyond 3 days	09:50	17:08	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping for footing remark at D block totlet						
119153	9556	19-07-2025	Tractor with tipper without labour piece meal work upto 7 days	09:05	18:44	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting works from MHPL to GMR						
119154	9557	19-07-2025	Chipping machine piece meal of work beyond 3 days	09:41	17:13	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping works done at ABCD terrace from cleaning						
119155	9558	21-07-2025	Tractor with tipper without labour piece meal work upto 7 days	09:21	17:38	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards red soil shifting from c block totlet near store						
119165	9561	22-07-2025	Tractor with tipper without labour piece meal work upto 7 days	09:27	17:43	1	2100	JW	2100.00
			AP23X5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards red soil shifting from c block to club house area						
119167	9563	22-07-2025	Chipping machine piece meal of work beyond 3 days	09:52	17:08	1	600	JW	600.00
			Units : per day Rate : 600						

Project Manager

Accounts Manager

Managing Director

			Towards chipping works done at D block totlet area							
119168	9564	23-07-2025	Tractor with tipper without labour piece meal work upto 7 days	09:17	17:30	1	2100	JW	2100.00	
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100							
			Towards shifting of material from gmr to mpl and mhtr							
119169	9565	23-07-2025	Chipping machine piece meal of work beyond 3 days	09:43	17:08	1	600	JW	600.00	
			Units : per day Rate : 600							
			Towards chipping work done at drive way.							

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 :	12958
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	15600.00
Towards material shifting work from MHPL to GMR and shifting of bricks,sand from stocking material shifting works from mhpl to gmr and red soil shifting works from c block totlet near store and loading cement material shifting to mhtr and red soil shifting from c block							14700.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
Gross							14700.00
TDS% 2.00 TDS Amount							294.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
							0.00
Other Deductions :							0.00
Total							14406.00
Rupees : Fourteen Thousand Four Hundred Six 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 :	12960
From Date :	17-07-2025
To Date :	23-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119156	9559	21-07-2025	JCB with back hoe and bazer piece meal work for 2 days	09:31	17:39	7	1050	JW	7350.00
			TS08UE2906 Units : per hour Rate : 1050						
			Towards red soil shifting purpose b/w c block totet						
119166	9562	22-07-2025	JCB with back hoe and bazer piece meal work for 2 days	09:27	17:34	7	1050	JW	7350.00
			ts08ue2906 Units : per hour Rate : 1050						
			Towards red soil loading work at C block						

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 :	12960
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	14700.00
Towards red soil shifting purpose between c block totlet							14700.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	14700.00
						TDS% 2.00 TDS Amount	294.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
Other Deductions :							0.00
						Total	14406.00
Rupees : Fourteen Thousand Four Hundred Six 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/11260**

Dated: **25-Jul-25**

Particulars	Amount
Account :	
EUC- M Chandrakala	3,000.00
TDS-2% Contract	(-)60.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to m chandra kala as per v no- 12659	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Forty Only	
	₹ 2,940.00

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/11259**

Dated: **25-Jul-25**

Particulars	Amount
Account :	
EUC- M Chandrakala	14,700.00
TDS-2% Contract	(-)294.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to m chandra kala as per v no-12958	
Amount (in words) :	
Indian Rupees Fourteen Thousand Four Hundred Six Only	
	₹ 14,406.00

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/11260**

Dated: **25-Jul-25**

Particulars	Amount
Account :	
CONT-Meeriyala Raju Kumar	14,980.00
TDS-2% Contract	(-)300.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to m raju kumar as per v no-12960	
Amount (in words) :	
Indian Rupees Fourteen Thousand Six Hundred Eighty Only	
	₹ 14,680.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Modi Reality Mallapur LLP Gulmohar Residency					HC 119149
HC Date	Veh No	Start Time	End Time	Pay Type	9552
17-07-2025	TS08UH2976	09:04	17:43	JW	
Equipment					
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 MHPI to GMR					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119150
HC Date	Veh No	Start Time	End Time	Pay Type	9553
17-07-2025		09:44	17:17	JW	
Equipment					
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 works done at D block totlet arch					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119152
HC Date	Veh No	Start Time	End Time	Pay Type	9555
18-07-2025		09:50	17:08	JW	
Equipment					
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 for footing remark at D block totlet					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119164
HC Date	Veh No	Start Time	End Time	Pay Type	9560
24-07-2025	ts08uh2976	09:28	17:34	JW	
Equipment					
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 unloading cement bags and material shifting works from GMR to MHPL					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119151
HC Date	Veh No	Start Time	End Time	Pay Type	9554
18-07-2025	ts08uh2976	09:17	17:31	JW	
Equipment					
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 shifting of bricks sand from stock yard to E block					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119153
HC Date	Veh No	Start Time	End Time	Pay Type	9556
19-07-2025	ts08uh2976	09:05	18:44	JW	
Equipment					
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 works from MHPL to GMR					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119154
HC Date	Veh No	Start Time	End Time	Pay Type	9557
19-07-2025		09:41	17:13	JW	
Equipment					
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 works done at ABCD terrace from cleaning					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119155
HC Date	Veh No	Start Time	End Time	Pay Type	9558
21-07-2025	TS08UH2976	09:21	17:38	JW	
Equipment					
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 red soil shifting from c block totlet near store					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119156
HC Date	Veh No	Start Time	End Time	Pay Type	9559
21-07-2025	TS08UE2906	09:31	17:39	JW	
Equipment					
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 red soil shifting purpose b/w c block totet					
Rupees : Seven Thousand Three Hundred Fifty Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119156
HC Date	Veh No	Start Time	End Time	Pay Type	9559
21-07-2025	TS08UE2906	09:31	17:39	JW	
Equipment					
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 red soil shifting purpose b/w c block totet					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119165
HC Date	Veh No	Start Time	End Time	Pay Type	9561
22-07-2025	AP23X5631	09:27	17:43	JW	
Equipment					
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 red soil shifting from c block to club house area					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119166
HC Date	Veh No	Start Time	End Time	Pay Type	9562
22-07-2025	ts08ue2906	09:27	17:34	JW	
Equipment					
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 red soil loading work at C block					
Rupees : Seven Thousand Three Hundred Fifty Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119167
HC Date	Veh No	Start Time	End Time	Pay Type	9563
22-07-2025		09:52	17:08	JW	
Equipment					
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 works done at D block totlet area					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119168
HC Date	Veh No	Start Time	End Time	Pay Type	9564
23-07-2025	TS08UH2976	09:17	17:30	JW	
Equipment					
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 shifting of material from gmr to mpl and mhtr					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119169
HC Date	Veh No	Start Time	End Time	Pay Type	9565
23-07-2025		09:43	17:08	JW	
Equipment					
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 drive way.					
Rupees : Six Hundred Only.					





SAI VENKATESHWARA BOREWELLS

We undertake 6 1/2" & 4 1/2" Dia Drilling & Flushing

H.No. 3-13-106/1, Mallikarjuna Nagar, Mallopur,
Hyderabad - 500 076 Cell : 9652 729 729



No. **178**

Date: _____

To (Name & Address) mati fealty mallopur LHP

Phone No. _____

Sl. No.	4 1/2" 6 1/2" Dia Drilling	Feets	Drilling Rates		AMOUNT Rs.
			4 1/2" dia	6 1/2" dia	
1.	Up to 100 Feets				
2.	100 to 200 Feets				
3.	200 to 300 Feets				
4.	300 to 400 Feets				
5.	400 to 500 Feets				
6.	500 to 600 Feets				
7.	600 to 700 Feets				
8.	700 to 800 Feets				
9.	800 to 900 Feets				
10.	900 to 1000 Feets				
11.	1000 to 1100 Feets				
12.	1100 to 1200 Feets				
13.	1200 to 1300 Feets				
14.	1300 to 1400 Feets				
15.	1400 to 1500 Feets				
	1. Casing for 5 Kg.	Rs.			1000
	2. Casing Spl. Kgs.	Rs.	500		
	2. 10" Casing	Rs.			
	4. Flushing For	Rs.			4000
	5. Labour Batta & Transportation	Rs.	2000 + 2000		
(Rupees _____ only) TOTAL					14700

TERMS AND CONDITIONS / నియమ నిబంధనలు

- 50% of estimated cost will be taken as advance at the time of starting and balance immediately after completion of the work.
అంచనా ధరలో 50% ముందుగా చెల్లించబడుతుంది. మిగిలిన చెల్లదలు పని పూర్తి అయిన వెంటనే చెల్లించబడుతుంది.
 - Once the water is discharged further drilling depends on the possibility.
నీరు పడిన అనంతరం తదుపరి డ్రిల్లింగ్ అవకాశం లేదా లేక అవకాశం ఉన్నట్లు చూడబడుతుంది.
 - Any collapsing due to sand, Black Stone, Boulders or any other reason, further work will not be possible.
వాడుక, రాతి, బ్లాక్, బౌల్డర్లు, ఏదైనా కారణం వల్ల కుప్పిపోయినట్లు అయితే ముందుకు పని చేయబడదు.
 - Permission for drilling of Borewell shall be taken by the Customer.
బోరు వెల్లువకు అనుమతి అనుమతున్నట్లు తప్పదు తెలియజేయబడుతుంది.
 - No guarantee for Collapsing and Failure of Borewells.
బోరు బోరు అయినా కుప్పిపోయినా లేదా అయినా ముందుగా చెల్లించబడుతుంది. అయితే బోరు వెల్లువకు కుప్పిపోయినా లేదా అయినా ముందుగా చెల్లించబడుతుంది.
- I have read the above printed terms & conditions and agree to abide by the same
పైన ఉన్నది చదివినట్లు నియమ నిబంధనలు చదివి అంగీకరిస్తున్నట్లు తయారై నిరూపించబడుతుంది.

For Sai Venkateshwara Borewells

Signature of the Customer
గ్రాహక సంతకం

* No order will be accepted without Advance.
అడ్వాన్స్ లేకుండా ఆర్డర్ తీసుకోబడదు.

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/11260**

Dated: **25-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 -10226	
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/11260**

Dated: **25-Jul-25**

Particulars	Amount
Account : CONT-Bodasu Naresh	15,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to naresh as per v no -10227	
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/11260**

Dated: **25-Jul-25**

Particulars	Amount
Account : CONT-Bohini Basappa	15,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to basappa as per v no-10228	
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/11260**

Dated: **25-Jul-25**

Particulars	Amount
Account : CONT-Bohini Naveen Kumar	80,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to naveen kumar as per v no-10229	
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/11260**

Dated: **25-Jul-25**

Particulars	Amount
Account : CONT-B Rani	8,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to rani as per vno -10230	
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/11260**

Dated: **25-Jul-25**

Particulars	Amount
Account : CONT-Dharma Rao	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to dharma rao as per v no-10231	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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/11260**

Dated: **25-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-10232	
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/11260**

Dated: **25-Jul-25**

Particulars	Amount
Account : CONT-Janardhan Prasad	90,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to janardhan as per v no-10233	
Amount (in words) : Indian Rupees Ninety Thousand Only	
	₹ 90,000.00

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/11260**

Dated: **25-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 v no-10234	
Amount (in words) : Indian Rupees Two Lakh Only	
	₹ 2,00,000.00

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/11260**

Dated: **25-Jul-25**

Particulars	Amount
Account : CONT-Kileshwari Barghaiya	30,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to kileshwar as per v no-10235	
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/11260**

Dated: **25-Jul-25**

Particulars	Amount
Account : CONT-K Jayamma	5,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to jayamma as per v no10236	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

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/11260**

Dated: **25-Jul-25**

Particulars	Amount
Account : CONT-Mylaram Narsing Rao	30,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to narsing rao as per v no-10237	
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/11260**

Dated: **25-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-10238	
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/11260**

Dated: **25-Jul-25**

Particulars	Amount
Account : CONT-Rekha Pandey	80,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to rekha pandey as per v no10239	
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/11260**

Dated: **25-Jul-25**

Particulars	Amount
Account : CONT-Sai Venkateshwara Borewells	19,700.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to sai venkateshwara borewell as per v no-10240	
Amount (in words) : Indian Rupees Nineteen Thousand Seven Hundred Only	
	₹ 19,700.00

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/11260**

Dated: **25-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 as per v no -10241	
Amount (in words) :	
Indian Rupees Three Lakh Only	
	₹ 3,00,000.00

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/11260**

Dated: **25-Jul-25**

Particulars	Amount
Account : CONT-Srujana	50,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to srujanan as per v no-10242	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

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/11260**

Dated: **25-Jul-25**

Particulars	Amount
Account : CONT-Thirupathi Raju	15,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amounyt is paid to thirupathi as per v no-10243	
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/11260**

Dated: **25-Jul-25**

Particulars	Amount
Account : CONT-Yousuf Ali	35,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to yousuf ali as per v no-10244	
Amount (in words) : Indian Rupees Thirty Five Thousand Only	
	₹ 35,000.00

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/11260**

Dated: **25-Jul-25**

Particulars	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 k krishna as per v no-10245	
Amount (in words) : Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10226

Date : 25-07-2025

Contractor Name	From Date	To Date
A.Basha	17-07-2025	23-07-2025

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 release payment as per credit balance rs :354764/-	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 : 10227

Date : 25-07-2025

Contractor Name	From Date	To Date
B.Naresh (Earthwork)	17-07-2025	23-07-2025

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 release payment as per credit balance rs :70007/-	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 : 10228

Date : 25-07-2025

Contractor Name	From Date	To Date
Bohini Basappa	17-07-2025	23-07-2025

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 release payment as per credit balance rs :94550/-	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 : 10229

Date : 25-07-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	17-07-2025	23-07-2025

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 release payment as per credit balance rs :248175/-	80000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	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.		

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 : 10230

Date : 25-07-2025

Contractor Name	From Date	To Date
B.Rani	17-07-2025	23-07-2025

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 release payment as per credit balance rs :24810/-	8000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	8000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		8000.00
Rupees : Eight Thousand Only.		

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 : 10231

Date : 25-07-2025

Contractor Name	From Date	To Date
N.Dharma rao GMR	17-07-2025	23-07-2025

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 release payment as per credit balance rs :105243/-	10000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		10000.00
Rupees : Ten Thousand Only.		

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 : 10232

Date : 25-07-2025

Contractor Name	From Date	To Date
B.Hanumanth	17-07-2025	23-07-2025

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 release payment as per credit balance rs :429727/-	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 : 10234

Date : 25-07-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	17-07-2025	23-07-2025

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 release payment as per credit balance rs :3954627/-	200000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	200000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		200000.00
Rupees : Two Lakh(s) Only.		

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 : 10235

Date : 25-07-2025

Contractor Name	From Date	To Date
Keeleshwari Barghaya	17-07-2025	23-07-2025

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 release payment as per credit balance rs :148522/-	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 : 10236

Date : 25-07-2025

Contractor Name	From Date	To Date
K.Jayamma	17-07-2025	23-07-2025

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 release payment as per credit balance rs :15268/-	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 : 10237

Date : 25-07-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	17-07-2025	23-07-2025

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 release payment as per credit balance rs :120787/-	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 : 10238

Date : 25-07-2025

Contractor Name	From Date	To Date
Priyanka devi	17-07-2025	23-07-2025

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 release payment as per credit balance rs :358677/-	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 : 10239

Date : 25-07-2025

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	17-07-2025	23-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3000.00	2000.00	0.00	0.00	0.00	0.00	0.00
Male Helper	3.00	1650.00	1650.00	0.00	0.00	0.00	0.00	0.00
Mason	20.00	14000.00	9800.00	0.00	0.00	0.00	4200.00	0.00
Totals...	29.00	18650.00	13450.00	0.00	0.00	0.00	4200.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards release payment as per credit balance rs :235135/-		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 : 10240

Date : 25-07-2025

Contractor Name	From Date	To Date
Sri venkateshwara bore wells	17-07-2025	23-07-2025

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		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards release payment as per credit balance		19700.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	19700.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		19700.00
Rupees : Nineteen Thousand Seven Hundred 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 : 10241

Date : 25-07-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	17-07-2025	23-07-2025

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 release payment as per credit balance rs :5934473/-	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 : 10242

Date : 25-07-2025

Contractor Name	From Date	To Date
Srujana	17-07-2025	23-07-2025

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 release payment as per credit balance rs :193342/-	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 : 10244

Date : 25-07-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling)	17-07-2025	23-07-2025

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 release payment as per credit balance rs :113564/-	35000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	35000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		35000.00
Rupees : Thirty Five Thousand Only.		

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 : 10245

Date : 25-07-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	17-07-2025	23-07-2025

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 release payment as per credit balance rs :68684/-	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

TRIP SHEET

No.

053



Date

22/2/22

Supplied to :

Vehicle No. :

7603

Metal.

:

Dust

Qty. In Tons :

24020

Time

:

10:45

Driver
Signature

Supervisor

Site
Supervisor



ROCK SAND
RAMALINEAMPALLI
KEESARA

RST NO : 223
CUSTOMER : CASH
COMMODITY :

VEHICLE NO : 1503
MATERIAL : Stone Deaf
SOURCE :

GROSS WT: 35390 kg
TARE WT: 11370 kg
NET WT: 24020 kg
Date: 22/07/2024
Date: 22/07/2024
TWO FOUR ZERO ZERO kg

Charges(1): Rs. 0 Charges(2): Rs. 0

OPERATOR'S SIGNATURE:

MODIFIED BY
Ware No. 10119
MRN No. 10119
Charges(1): Rs. 0

30 TONS WEIGH BRIDGE
PH NO: