

APPROVED BY
2. *[Signature]*
PROJECT MANAGER
10 JUL 2025

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12267**

Dated: 23-Jul-25

Particulars	Amount
Account :	
CONTJBDW-Ravichand Machgaiya	3,900.00
TDS-1% Contract	(-)39.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being neft issue to Ravi chand as per payment voucher no.3641	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Sixty One Only	
	₹ 3,861.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3641

Date : 25-07-2025

Contractor Name
Ravichand machgaiya

From Date
17-07-2025

To Date
23-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.00	7000.00	0.00	0.00	4200.00	0.00	0.00	2800.00
Totals...	10.00	7000.00	0.00	0.00	4200.00	0.00	0.00	2800.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards Garden area broken shabad stone laying& ducts broken tiles laying work purpose.

3900.00

Total Amount % 3900.00

TDS : @ 1 39.00

Less Rent : 0.00

Less Loan : 0.00

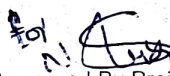
Other Deductions Description :

0.00

Net Amount : 3861.00

Rupees : Three Thousand Eight Hundred Sixty One Only.

Approved By Admin


Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/12268

Dated: 23-Jul-25

Particulars	Amount
Account:	
CONTJBDW-Rajkumar	13,500.00
TDS-1% Contract	(-)135.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being neft issue to Rajkumar as per payment voucher no.3642.	
Amount (in words) :	
Indian Rupees Thirteen Thousand Three Hundred Sixty Five Only	
	₹ 13,365.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3642

Date : 25-07-2025

Contractor Name
raju kumar

From Date
17-07-2025

To Date
23-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	5750.00	0.00	0.00	2300.00	1150.00	1150.00	1150.00
Male Helper	20.00	11500.00	0.00	0.00	8625.00	1150.00	575.00	1150.00
Totals...	30.00	17250.00	0.00	0.00	10925.00	2300.00	1725.00	2300.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : main road cleaning ,UB Water removing,Terrace cleaning setback debris Cleaning flats debris cleaning work purpose.	13500.00
Total Amount %	13500.00
TDS : @ 1	135.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	13365.00

Rupees : Thirteen Thousand Three Hundred Sixty Five Only.

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12269**

Dated: **23-Jul-25**

Particulars	Amount
Account:	
CONJBDW-MD Khudoos	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being neft to khudoos as per payment voucher no. 3643	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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Receiver's Signature

for

N.



Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3643

Date : 25-07-2025

Contractor Name
MD.khuddus plumberFrom Date
17-07-2025To Date
23-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	2200.00	0.00	0.00	0.00	0.00	550.00
Mason	5.00	3500.00	3500.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.00	6250.00	5700.00	0.00	0.00	0.00	0.00	550.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

Upper basement rainwater opened pipes fixing,A-515,office sink jam,
LB pipes checking work purpose.

5000.00

Job Work Description :

0.00

Total Amount % 5000.00

TDS : @ 1 50.00

Less Rent : 0.00

Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 4950.00

Rupees : Four Thousand Nine Hundred Fifty Only.

Approved By Admin


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Manager

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Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/12270

Dated: 23-Jul-25

Particulars	Amount
Account:	
CONJBDW-K.Kumar	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being neft issue to kumar as per payment voucher no. 3644	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: ght@modiproperties.com

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for
N. 

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3644

Date : 25-07-2025

Contractor Name
K.Kumar ElectricianFrom Date
17-07-2025To Date
23-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.00	7000.00	4900.00	0.00	700.00	0.00	0.00	1400.00
Totals...	10.00	7000.00	4900.00	0.00	700.00	0.00	0.00	1400.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

LB pump connection, office boards & sign boards, A-601 utility grill
Compound wall and park lights check work purpose.

5000.00

Job Work Description :

0.00

Total Amount	%	5000.00
TDS : @	1	50.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount : 4950.00

Rupees : Four Thousand Nine Hundred Fifty Only.

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12271**

Dated: 23-Jul-25

Particulars	Amount
Account:	
CONT-Egithe Mallesham	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being neft issue to mallesham as per payment voucher no.3645	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

for
N. 

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3645

Date : 25-07-2025

Contractor Name
Malleshham(tiles)From Date
17-07-2025To Date
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 :

Having a credit balance of Rs.11580 and we recommend to release the payment of Rs.10000.

10000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	10000.00
TDS : @	1	100.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount : 9900.00

Rupees : Nine Thousand Nine Hundred Only.

Approved By Admin


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Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12272**

Dated : 23-Jul-25

Particulars	Amount
Account :	
CONT-N Sharada	30,000.00
TDS-1% Contract	(-)-300.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being neft issue to N.Sharada as per payment voucher no.3646	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

for
N. 
25 JUL 2025
BY
MANAGER

Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 3646

Date : 25-07-2025

Contractor Name
 N.Sharadha painting

From Date
 17-07-2025

To Date
 23-07-2025

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

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

Having a credit balance of Rs.68330 and we recommend to release the payment of Rs.30000.

30000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	30000.00
TDS : @	1	300.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount : 29700.00

Rupees : Twenty Nine Thousand Seven Hundred Only.

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 Manager

Approved By Accounts

Approved By Managing
 Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12273**

Dated: 23-Jul-25

Particulars	Amount
Account : OE-Transportation Charges UD	900.00
Through : BANK-Yes Bank Current -009763700003091	
On Account of : Being neft issue to Rajkumar for trasportation from cherlapally to ght site	
Amount (in words) : Indian Rupees Nine Hundred Only	
	₹ 900.00

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for
25 JUL 2025