

[illegible]

01 AUG 2025

A. SURESH
PROJECT MANAGER

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12281**

Dated: 31-Jul-25

Particulars	Amount
Account :	
CONJBDW-K Padma	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being neft issue to padma as per payment voucher no.3648	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Prepared by: ghl@modiproperties.com

Approved by

Receiver's Signature



Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3648

Date : 01-08-2025

Contractor Name
K.PADMAFrom Date
24-07-2025To Date
30-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2200.00	0.00	0.00	550.00	0.00	1100.00	550.00
Male Helper	4.00	2200.00	0.00	0.00	1100.00	0.00	0.00	1100.00
Mason	4.00	2800.00	0.00	0.00	1400.00	0.00	0.00	1400.00
Totals...	12.00	7200.00	0.00	0.00	3050.00	0.00	1100.00	3050.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards A-302 ,A-403 flat finishing Setbacks civil Works purpose.

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.

Approved By Admin



Approved By Accounts

Approved By Managing
Director

State Name : Telangana, Code : 36

Dated: 31-Jul-25

₹ 4,356.00

Receiver's Signature



Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 3649

Date : 01-08-2025

Contractor Name
 Ravichand machgaiya

From Date To Date
 24-07-2025 30-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	8.00	5600.00	0.00	0.00	4900.00	0.00	0.00	700.00
Totals...	8.00	5600.00	0.00	0.00	4900.00	0.00	0.00	700.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards A-601 flat near Wc repair,A-6th&2nd Corridor tiles repairing&
 grouting work purpose.

4400.00

Total Amount	%	4400.00
TDS : @	1	44.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount : 4356.00

Rupees : Four Thousand Three Hundred Fifty Six Only.



Approved By Admin

Approved By Project
 Manager

Approved By Accounts

Approved By Managing
 Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/12283

Dated: 31-Jul-25

Particulars	Amount
Account :	
CONTJBDW-Rajkumar	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being neft issue to Rajkumar as per payment voucher no.3650	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3650

Date : 01-08-2025

Contractor Name

raju kumar

From Date

24-07-2025

To Date

30-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	4025.00	0.00	0.00	3450.00	0.00	575.00	0.00
Male Helper	16.00	9200.00	0.00	0.00	7475.00	0.00	1725.00	0.00
Totals...	23.00	13225.00	0.00	0.00	10925.00	0.00	2300.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

main road& Terrace cleaning ,Excess material shift,HDPE Pipe laying
Cleaning Work purpose.

10000.00

Total Amount % 10000.00

TDS : @ 1 100.00

Less Rent : 0.00

Less Loan : 0.00

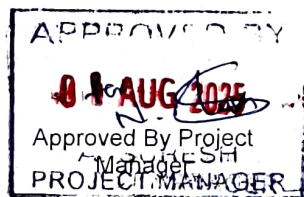
Other Deductions Description :

0.00

Net Amount : 9900.00

Rupees : Nine Thousand Nine Hundred Only.

Approved By Admin



Approved By Accounts

Approved By Managing
Director



Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3651

Date : 01-08-2025

Contractor Name
MD.khuddus plumberFrom Date
24-07-2025To Date
30-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	2200.00	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...	8.00	5000.00	5000.00	0.00	0.00	0.00	0.00	0.00

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

On A/c Description :

0.00

Department Description :

North side HDPE Pipe fixing,A-302 loft tank fixing,A-610,A-115,A-116
repairing 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 (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12285**

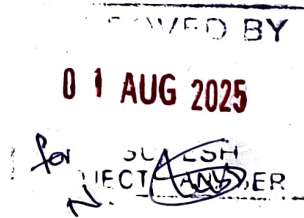
Dated: 31-Jul-25

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.3652	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3652

Date : 01-08-2025

Contractor Name
K.Kumar ElectricianFrom Date
24-07-2025To Date
30-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	8.00	5600.00	5600.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.00	5600.00	5600.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

LB 5hp pump Connection,Cutter pump repair,Corridor light fixing,A711
lights fixing 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

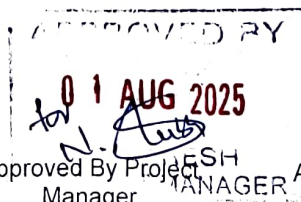
Other Deductions Description :

0.00

Net Amount :

4950.00

Rupees : Four Thousand Nine Hundred Fifty Only.



Approved By Admin

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12286**

Dated: 31-Jul-25

Particulars	Amount
Account :	
CONT-Egithe Mallesham	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being neft issue to mallesham as per payment voucher no.3653	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 3653

Date : 01-08-2025

Contractor Name
 Mallesham(tiles)

From Date
 24-07-2025

To Date
 30-07-2025

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.1580 and we Recommend to release the amount of Rs.5000(bill Sent).

5000.00

Department Description :

0.00

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 Accounts

Approved By Managing
 Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12287**

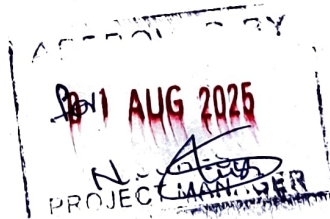
Dated: 31-Jul-25

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.3654	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3654

Date : 01-08-2025

Contractor Name
N.Sharadha painterFrom Date
24-07-2025To Date
30-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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.68330 and we Recommend to release the amount of Rs.30000

30000.00

Department Description :

0.00

Job Work Description :

0.00

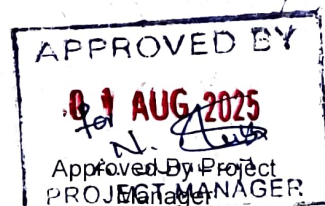
Total Amount	%	30000.00
TDS : @	1	300.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount : 29700.00

Rupees : Twenty Nine Thousand Seven Hundred Only.



Approved By Admin

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/12288

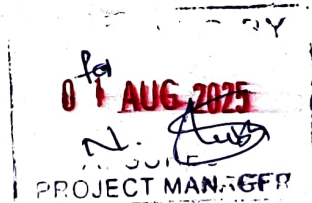
Dated: 31-Jul-25

Particulars	Amount
Account :	
CONT-B.Jogaiah	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being neft issue to Jogaiah as per payment voucher no.3655	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3655

Date : 01-08-2025

Contractor Name
B.jogaiah CarpenterFrom Date
24-07-2025To Date
30-07-2025

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.778 and we Recommend to release the amount of Rs.3000(bill Sent).

3000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	3000.00
TDS : @	1	30.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

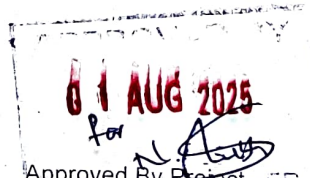
Net Amount :**2970.00**

Rupees : Two Thousand Nine Hundred Seventy Only.

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12289**

Dated: 31-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 transportation from cherlapally to ght site.	
Amount (in words) :	
Indian Rupees Nine Hundred Only	₹ 900.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

