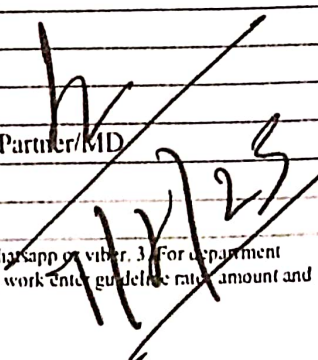


Annexure - A
Approval for department labour/job work

Company:	MRMLP	Sl. No.	0043
Site:	AGH	Total Amount:	Rs 3375/-
1. Description of work: Toward at site near villa no 41,66,79,90 dewatering bore well point surrounding loose soil removing work			
Work at unit/block no.:			
Contractor name:	Radhakrishna	Work type:	☐ Dept. ☒ Job work
No. of labour required.	Mason:	Male helper:03	Female helper: 03
From date:	08-08-2025	To date:	09-08-2025
Guideline rate/amount:	Rs 3375/-	Negotiated amount:	Rs.3375/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:	Rs:	Negotiated amount:	Rs.
3. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:	Rs.	Negotiated amount:	Rs.
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	APPROVED BY: Project Manager	Partner/MD
Sign:		07 AUG 2025	
Date:			

Notes: 1. Original copy to be attached to weekly voucher submitted to the concerned authority. 2. For department work/ equipment hire enter total value of department work in 'guideline rate amount'. 4. For job work enter guideline rate amount and negotiated amount

Job Work Details

22323

S. No.

Company	MRMLLP	Project	A6H
No. of workers required	06	Date	08/08/2025
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03
Required from date	08/08/2025	Required to date	09/08/2025
Job Description:	Toward at site neerville NO 41, 66, 79,		

and 90 dewatering bore well paint surrounding
loose soil removing work.

Description	Quantity	Rate	Amount
M/H	03	575/-	1725/-
F/H	03	550/-	1650/-
			/
Total Amount			3375/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suman.		Radhakrishna	

WORKER ATTENDANCE REGISTER

[illegible]

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 3597

Date : 08-08-2025

Contractor Name	From Date	To Date
Radhakrishna (Earth Work)	08-08-2025	09-08-2025

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 :		0.00
Department Description :		0.00
Job Work Description : Toward at site near villa no 41 66 79 and 90 dewatering bore well point surrounding loose soil remvng work		3375.00
Total Amount %		3375.00
TDS : @ 1		33.75
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		3341.25
Rupees : Three Thousand Three Hundred Fourty One and Paise Twenty Five Only.		


 Approved By Admin


 Approved By Project Manager

Approved By Accounts

Approved By Managing
 Director

Modi Realty Miryalguda LLP (25-26)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10163/24-25

Dated: 7-Aug-25

Particulars	Amount
Account :	
DW - Radhakrishna Dept Wages	3,375.00
TDS-1% Contract	(-)33.00
Through :	
BANK- Yes Bank 009763700001888	
On Account of :	
Toward online payment done to radhakrishna for earth work purposes	
Amount (in words) :	
Indian Rupees Three Thousand Three Hundred Forty Two Only	
	₹ 3,342.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature